

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

Page No.

1

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	51,396	0	0	0	51,396	51,396
Total Object Head-- 1 :									51,396	0	0	0	51,396	51,396
Total Sub Head :									51,396	0	0	0	51,396	51,396
Total Minor Head 112 :									51,396	0	0	0	51,396	51,396
Total Sub Major Head 2 :									51,396	0	0	0	51,396	51,396
Total Major Head 3454 :									51,396	0	0	0	51,396	51,396
Total of Month :									51,396	0	0	0	51,396	51,396

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	51,396	0	0	0	51,396	51,396
Total Object Head-- 1 :									51,396	0	0	0	51,396	51,396
Total Sub Head :									51,396	0	0	0	51,396	51,396
Total Minor Head 112 :									51,396	0	0	0	51,396	51,396
Total Sub Major Head 2 :									51,396	0	0	0	51,396	51,396
Total Major Head 3454 :									51,396	0	0	0	51,396	51,396

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

Page No.

2

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									51,396	0	0	0	51,396	51,396	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	397	Voucher	54,432	0	0	0	54,432	54,432	
						Voted-Sixth-Schedule-Garo	595	Voucher	44,736	0	0	0	44,736	44,736	
Total Object Head-- 1 :									99,168	0	0	0	99,168	99,168	
Total Sub Head :									99,168	0	0	0	99,168	99,168	
Total Minor Head 112 :									99,168	0	0	0	99,168	99,168	
Total Sub Major Head 2 :									99,168	0	0	0	99,168	99,168	
Total Major Head 3454 :									99,168	0	0	0	99,168	99,168	
Total of Month :									99,168	0	0	0	99,168	99,168	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	258	Voucher	60,291	0	0	0	60,291	60,291	

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

Page No.

3

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :	60,291	0	0	0	60,291	60,291
									Total Sub Head :	60,291	0	0	0	60,291	60,291
									Total Minor Head 112 :	60,291	0	0	0	60,291	60,291
									Total Sub Major Head 2 :	60,291	0	0	0	60,291	60,291
									Total Major Head 3454 :	60,291	0	0	0	60,291	60,291
									Total of Month :	60,291	0	0	0	60,291	60,291

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	57,255	0	0	0	57,255	57,255	
									Total Object Head-- 1 :	57,255	0	0	0	57,255	57,255
									Total Sub Head :	57,255	0	0	0	57,255	57,255
									Total Minor Head 112 :	57,255	0	0	0	57,255	57,255
									Total Sub Major Head 2 :	57,255	0	0	0	57,255	57,255
									Total Major Head 3454 :	57,255	0	0	0	57,255	57,255
									Total of Month :	57,255	0	0	0	57,255	57,255

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

Page No.

4

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	658	Voucher	57,255	0	0	0	57,255	57,255	
Total Object Head-- I :									57,255	0	0	0	57,255	57,255	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		833	Voucher	4,455	0	0	0	4,455	4,455	
					Voted-Sixth-Schedule-Garo		834	Voucher	4,545	0	0	0	4,545	4,545	
Total Object Head-- II :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									66,255	0	0	0	66,255	66,255	
Total Minor Head 112 :									66,255	0	0	0	66,255	66,255	
Total Sub Major Head 2 :									66,255	0	0	0	66,255	66,255	
Total Major Head 3454 :									66,255	0	0	0	66,255	66,255	
Total of Month :									66,255	0	0	0	66,255	66,255	
Total of DDO 600003 :									3,85,761	0	0	0	3,85,761	3,85,761	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,85,761**Summary of DDO wise expenditure**3454 02 112 (01) State Statistics Organisations****0****(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo****3,76,761**

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

Page No. 5

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo HillsSummary of DDO wise expenditure

3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	9,000
			3,85,761

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

Page No.

6

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	70,306	0	10,000	0	60,306	70,306
Total Object Head-- 1 :									70,306	0	10,000	0	60,306	70,306
Total Sub Head :									70,306	0	10,000	0	60,306	70,306
Total Minor Head 112 :									70,306	0	10,000	0	60,306	70,306
Total Sub Major Head 2 :									70,306	0	10,000	0	60,306	70,306
Total Major Head 3454 :									70,306	0	10,000	0	60,306	70,306
Total of Month :									70,306	0	10,000	0	60,306	70,306

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	70,306	0	10,000	0	60,306	70,306
Total Object Head-- 1 :									70,306	0	10,000	0	60,306	70,306
Total Sub Head :									70,306	0	10,000	0	60,306	70,306
Total Minor Head 112 :									70,306	0	10,000	0	60,306	70,306
Total Sub Major Head 2 :									70,306	0	10,000	0	60,306	70,306
Total Major Head 3454 :									70,306	0	10,000	0	60,306	70,306

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

Page No.

7

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									70,306	0	10,000	0	60,306	70,306	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	399	Voucher	70,306	0	20,000	0	50,306	70,306	
						Voted-Sixth-Schedule-Garo	505	Voucher	17,259	0	0	0	17,259	17,259	
Total Object Head-- 1 :									87,565	0	20,000	0	67,565	87,565	
Total Sub Head :									87,565	0	20,000	0	67,565	87,565	
Total Minor Head 112 :									87,565	0	20,000	0	67,565	87,565	
Total Sub Major Head 2 :									87,565	0	20,000	0	67,565	87,565	
Total Major Head 3454 :									87,565	0	20,000	0	67,565	87,565	
Total of Month :									87,565	0	20,000	0	67,565	87,565	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	257	Voucher	71,875	0	20,000	0	51,875	71,875	

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

Page No.

8

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				71,875	0	20,000	0	51,875	71,875
Total Object Head-- 1 :									71,875	0	20,000	0	51,875	71,875
Total Sub Head :									71,875	0	20,000	0	51,875	71,875
Total Minor Head 112 :									71,875	0	20,000	0	51,875	71,875
Total Sub Major Head 2 :									71,875	0	20,000	0	51,875	71,875
Total Major Head 3454 :									71,875	0	20,000	0	51,875	71,875
Total of Month :									71,875	0	20,000	0	51,875	71,875

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	73,875	0	20,000	0	53,875	73,875
Total Object Head-- 1 :									73,875	0	20,000	0	53,875	73,875
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	492	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 :									82,875	0	20,000	0	62,875	82,875
Total Minor Head 112 :									82,875	0	20,000	0	62,875	82,875
Total Sub Major Head 2 :									82,875	0	20,000	0	62,875	82,875

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

Page No.

9

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :				82,875	0	20,000	0	62,875	82,875
Total of Month :									82,875	0	20,000	0	62,875	82,875	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	729	Voucher	73,875	0	20,000	0	53,875	73,875	
			Total Object Head-- 1 :							73,875	0	20,000	0	53,875	73,875
Total Sub Head :									73,875	0	20,000	0	53,875	73,875	
			Total Minor Head			112 :				73,875	0	20,000	0	53,875	73,875
			Total Sub Major Head			2 :				73,875	0	20,000	0	53,875	73,875
			Total Major Head			3454 :				73,875	0	20,000	0	53,875	73,875
Total of Month :									73,875	0	20,000	0	53,875	73,875	
Total of DDO						600004 :				4,56,802	0	1,00,000	0	3,56,802	4,56,802

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,56,802**Summary of DDO wise expenditure

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

Page No. 10

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block WilliamnagarSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,47,802
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							4,56,802

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

Page No.

11

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	52,341	0	0	0	52,341	52,341	
Total Object Head-- 1 :									52,341	0	0	0	52,341	52,341	
Total Sub Head :									52,341	0	0	0	52,341	52,341	
Total Minor Head 112 :									52,341	0	0	0	52,341	52,341	
Total Sub Major Head 2 :									52,341	0	0	0	52,341	52,341	
Total Major Head 3454 :									52,341	0	0	0	52,341	52,341	
Total of Month :									52,341	0	0	0	52,341	52,341	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	53,821	0	0	0	53,821	53,821	
Total Object Head-- 1 :									53,821	0	0	0	53,821	53,821	
Total Sub Head :									53,821	0	0	0	53,821	53,821	
Total Minor Head 112 :									53,821	0	0	0	53,821	53,821	
Total Sub Major Head 2 :									53,821	0	0	0	53,821	53,821	
Total Major Head 3454 :									53,821	0	0	0	53,821	53,821	

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

Page No.

12

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									53,821	0	0	0	53,821	53,821	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	53,821	0	0	0	53,821	53,821	
Total Object Head-- 1 :									53,821	0	0	0	53,821	53,821	
Total Sub Head :									53,821	0	0	0	53,821	53,821	
Total Minor Head 112 :									53,821	0	0	0	53,821	53,821	
Total Sub Major Head 2 :									53,821	0	0	0	53,821	53,821	
Total Major Head 3454 :									53,821	0	0	0	53,821	53,821	
Total of Month :									53,821	0	0	0	53,821	53,821	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	406	Voucher	54,988	0	0	0	54,988	54,988	
Total Object Head-- 1 :									54,988	0	0	0	54,988	54,988	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Head :					54,988	0	0	0	54,988	54,988
				Total Minor Head 112 :					54,988	0	0	0	54,988	54,988
				Total Sub Major Head 2 :					54,988	0	0	0	54,988	54,988
				Total Major Head 3454 :					54,988	0	0	0	54,988	54,988
				Total of Month :					54,988	0	0	0	54,988	54,988

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	54,988	0	0	0	54,988	54,988
						Voted-Sixth-Schedule-Garo	677	Voucher	27,874	0	0	0	27,874	27,874
				Total Object Head-- 1 :					82,862	0	0	0	82,862	82,862
				Total Sub Head :					82,862	0	0	0	82,862	82,862
				Total Minor Head 112 :					82,862	0	0	0	82,862	82,862
				Total Sub Major Head 2 :					82,862	0	0	0	82,862	82,862
				Total Major Head 3454 :					82,862	0	0	0	82,862	82,862
				Total of Month :					82,862	0	0	0	82,862	82,862

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

Page No.

14

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	444	Voucher	56,638	0	0	0	56,638	56,638	
						Voted-Sixth-Schedule-Garo	470	Voucher	12,639	0	0	0	12,639	12,639	
Total Object Head-- 1 :									69,277	0	0	0	69,277	69,277	
Total Sub Head :									69,277	0	0	0	69,277	69,277	
Total Minor Head 112 :									69,277	0	0	0	69,277	69,277	
Total Sub Major Head 2 :									69,277	0	0	0	69,277	69,277	
Total Major Head 3454 :									69,277	0	0	0	69,277	69,277	
Total of Month :									69,277	0	0	0	69,277	69,277	
Total of DDO 600001 :									3,67,110	0	0	0	3,67,110	3,67,110	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,67,110**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									3,67,110
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3,67,110

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

Page No.

15

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	

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

Page No.

16

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Bagmara Treasury

D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									52,848	0	0	0	52,848	52,848	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	635	Voucher	13,413	0	0	0	13,413	13,413	
									57,255	0	0	0	57,255	57,255	

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

Page No.

17

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	688	Voucher	40,510	0	0	0	40,510	40,510	
Total Object Head-- 1 :									1,11,178	0	0	0	1,11,178	1,11,178	
Total Sub Head :									1,11,178	0	0	0	1,11,178	1,11,178	
Total Minor Head 112 :									1,11,178	0	0	0	1,11,178	1,11,178	
Total Sub Major Head 2 :									1,11,178	0	0	0	1,11,178	1,11,178	
Total Major Head 3454 :									1,11,178	0	0	0	1,11,178	1,11,178	
Total of Month :									1,11,178	0	0	0	1,11,178	1,11,178	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	362	Voucher	57,255	0	0	0	57,255	57,255	
Total Object Head-- 1 :									57,255	0	0	0	57,255	57,255	
Total Sub Head :									57,255	0	0	0	57,255	57,255	
Total Minor Head 112 :									57,255	0	0	0	57,255	57,255	
Total Sub Major Head 2 :									57,255	0	0	0	57,255	57,255	
Total Major Head 3454 :									57,255	0	0	0	57,255	57,255	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Bagmara Treasury

D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									57,255	0	0	0	57,255	57,255	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	445	Voucher	57,255	0	0	0	57,255	57,255	
Total Object Head-- I :									57,255	0	0	0	57,255	57,255	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	531	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- II :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									66,255	0	0	0	66,255	66,255	
Total Minor Head 112 :									66,255	0	0	0	66,255	66,255	
Total Sub Major Head 2 :									66,255	0	0	0	66,255	66,255	
Total Major Head 3454 :									66,255	0	0	0	66,255	66,255	
Total of Month :									66,255	0	0	0	66,255	66,255	
Total of DDO 600002 :									3,93,232	0	0	0	3,93,232	3,93,232	

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.

19

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	41	Census, Survey and Statistics			
Department :	Community Rural Development Department				
Treasury :	Baghmara Treasury				
D.D.O. :	600002	Block Development Officer	Rongara Dev Block	South Garo Hills	
DDO wise Total (Original +Reconciliation+IA) :					3,93,232
<u>Summary of DDO wise expenditure</u>					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance
					3,84,232
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances
					9,000
					3,93,232

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

Page No.

20

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Bagmara Treasury

D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									52,848	0	0	0	52,848	52,848	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	12,639	0	0	0	12,639	12,639	
Total of Month :									52,848	0	0	0	52,848	52,848	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Bagmara Treasury

D.D.O. : 600004 Block Development Officer Chokpot Dev Block South Garo Hills

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				66,654	0	0	0	66,654	66,654
Total Object Head-- 1 :									66,654	0	0	0	66,654	66,654
Total Sub Head :									66,654	0	0	0	66,654	66,654
Total Minor Head 112 :									66,654	0	0	0	66,654	66,654
Total Sub Major Head 2 :									66,654	0	0	0	66,654	66,654
Total Major Head 3454 :									66,654	0	0	0	66,654	66,654
Total of Month :									66,654	0	0	0	66,654	66,654

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	54,015	0	0	0	54,015	54,015
Total Object Head-- 1 :									54,015	0	0	0	54,015	54,015
Total Sub Head :									54,015	0	0	0	54,015	54,015
Total Minor Head 112 :									54,015	0	0	0	54,015	54,015
Total Sub Major Head 2 :									54,015	0	0	0	54,015	54,015
Total Major Head 3454 :									54,015	0	0	0	54,015	54,015
Total of Month :									54,015	0	0	0	54,015	54,015

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

Page No.

23

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	54,015	0	0	0	54,015	54,015
Total Object Head-- 1 :									54,015	0	0	0	54,015	54,015
Total Sub Head :									54,015	0	0	0	54,015	54,015
Total Minor Head 112 :									54,015	0	0	0	54,015	54,015
Total Sub Major Head 2 :									54,015	0	0	0	54,015	54,015
Total Major Head 3454 :									54,015	0	0	0	54,015	54,015
Total of Month :									54,015	0	0	0	54,015	54,015
Total of DDO 600004 :									3,33,228	0	0	0	3,33,228	3,33,228
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,33,228
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,33,228
														3,33,228

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

Page No.

24

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	57,049	0	0	0	57,049	57,049
Total Object Head-- 1 :									57,049	0	0	0	57,049	57,049
Total Sub Head :									57,049	0	0	0	57,049	57,049
Total Minor Head 112 :									57,049	0	0	0	57,049	57,049
Total Sub Major Head 2 :									57,049	0	0	0	57,049	57,049
Total Major Head 3454 :									57,049	0	0	0	57,049	57,049
Total of Month :									57,049	0	0	0	57,049	57,049

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	57,049	0	0	0	57,049	57,049
Total Object Head-- 1 :									57,049	0	0	0	57,049	57,049
Total Sub Head :									57,049	0	0	0	57,049	57,049
Total Minor Head 112 :									57,049	0	0	0	57,049	57,049
Total Sub Major Head 2 :									57,049	0	0	0	57,049	57,049
Total Major Head 3454 :									57,049	0	0	0	57,049	57,049

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

Page No.

25

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									57,049	0	0	0	57,049	57,049	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	57,049	0	0	0	57,049	57,049	
						Voted-Sixth-Schedule-Garo	396	Voucher	13,629	0	0	0	13,629	13,629	
Total Object Head-- 1 :									70,678	0	0	0	70,678	70,678	
Total Sub Head :									70,678	0	0	0	70,678	70,678	
Total Minor Head 112 :									70,678	0	0	0	70,678	70,678	
Total Sub Major Head 2 :									70,678	0	0	0	70,678	70,678	
Total Major Head 3454 :									70,678	0	0	0	70,678	70,678	
Total of Month :									70,678	0	0	0	70,678	70,678	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	132	Voucher	58,288	0	0	0	58,288	58,288	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				58,288	0	0	0	58,288	58,288
Total Object Head-- 1 :									58,288	0	0	0	58,288	58,288
Total Sub Head :									58,288	0	0	0	58,288	58,288
Total Minor Head 112 :									58,288	0	0	0	58,288	58,288
Total Sub Major Head 2 :									58,288	0	0	0	58,288	58,288
Total Major Head 3454 :									58,288	0	0	0	58,288	58,288
Total of Month :									58,288	0	0	0	58,288	58,288

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	58,288	0	0	0	58,288	58,288
Total Object Head-- 1 :									58,288	0	0	0	58,288	58,288
Total Sub Head :									58,288	0	0	0	58,288	58,288
Total Minor Head 112 :									58,288	0	0	0	58,288	58,288
Total Sub Major Head 2 :									58,288	0	0	0	58,288	58,288
Total Major Head 3454 :									58,288	0	0	0	58,288	58,288
Total of Month :									58,288	0	0	0	58,288	58,288

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

Page No.

27

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	58,288	0	0	0	58,288	58,288	
Total Object Head-- I :									58,288	0	0	0	58,288	58,288	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	262	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- II :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									67,288	0	0	0	67,288	67,288	
Total Minor Head 112 :									67,288	0	0	0	67,288	67,288	
Total Sub Major Head 2 :									67,288	0	0	0	67,288	67,288	
Total Major Head 3454 :									67,288	0	0	0	67,288	67,288	
Total of Month :									67,288	0	0	0	67,288	67,288	
Total of DDO 600001 :									3,68,640	0	0	0	3,68,640	3,68,640	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,68,640**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									3,59,640
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. 28

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills DistrictSummary of DDO wise expenditure**Conveyance Allowances****3,68,640**

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

Page No.

29

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	138	Voucher	68,476	0	5,100	0	63,376	68,476
Total Object Head-- 1 :									68,476	0	5,100	0	63,376	68,476
Total Sub Head :									68,476	0	5,100	0	63,376	68,476
Total Minor Head 112 :									68,476	0	5,100	0	63,376	68,476
Total Sub Major Head 2 :									68,476	0	5,100	0	63,376	68,476
Total Major Head 3454 :									68,476	0	5,100	0	63,376	68,476
Total of Month :									68,476	0	5,100	0	63,376	68,476

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	84	Voucher	68,476	0	5,100	0	63,376	68,476
Total Object Head-- 1 :									68,476	0	5,100	0	63,376	68,476
Total Sub Head :									68,476	0	5,100	0	63,376	68,476
Total Minor Head 112 :									68,476	0	5,100	0	63,376	68,476
Total Sub Major Head 2 :									68,476	0	5,100	0	63,376	68,476
Total Major Head 3454 :									68,476	0	5,100	0	63,376	68,476

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

Page No.

30

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									68,476	0	5,100	0	63,376	68,476	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	163	Voucher	68,476	0	5,100	0	63,376	68,476	
						Voted-Sixth-Schedule-Garo	428	Voucher	16,764	0	0	0	16,764	16,764	
Total Object Head-- 1 :									85,240	0	5,100	0	80,140	85,240	
Total Sub Head :									85,240	0	5,100	0	80,140	85,240	
Total Minor Head 112 :									85,240	0	5,100	0	80,140	85,240	
Total Sub Major Head 2 :									85,240	0	5,100	0	80,140	85,240	
Total Major Head 3454 :									85,240	0	5,100	0	80,140	85,240	
Total of Month :									85,240	0	5,100	0	80,140	85,240	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary	Voted-Sixth-	144	Voucher	70,000	0	5,100	0	64,900	70,000	

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

Page No.

31

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :	70,000	0	5,100	0	64,900	70,000
									Total Sub Head :	70,000	0	5,100	0	64,900	70,000
									Total Minor Head 112 :	70,000	0	5,100	0	64,900	70,000
									Total Sub Major Head 2 :	70,000	0	5,100	0	64,900	70,000
									Total Major Head 3454 :	70,000	0	5,100	0	64,900	70,000
									Total of Month :	70,000	0	5,100	0	64,900	70,000

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	63	Voucher	71,875	0	10,280	0	61,595	71,875		
									Total Object Head-- 1 :	71,875	0	10,280	0	61,595	71,875	
									11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64	Voucher	4,779	0	4,779	4,779
										Voted-Sixth-Schedule-Garo	65	Voucher	2,575	0	2,575	2,575
									Total Object Head-- 11 :	7,354	0	0	0	7,354	7,354	
									Total Sub Head :	79,229	0	10,280	0	68,949	79,229	
									Total Minor Head 112 :	79,229	0	10,280	0	68,949	79,229	

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

Page No.

32

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									79,229	0	10,280	0	68,949	79,229	
Total Major Head 3454 :									79,229	0	10,280	0	68,949	79,229	
Total of Month :									79,229	0	10,280	0	68,949	79,229	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	71,875	0	10,280	0	61,595	71,875	
Total Object Head-- 1 :									71,875	0	10,280	0	61,595	71,875	
Total Sub Head :									71,875	0	10,280	0	61,595	71,875	
Total Minor Head 112 :									71,875	0	10,280	0	61,595	71,875	
Total Sub Major Head 2 :									71,875	0	10,280	0	61,595	71,875	
Total Major Head 3454 :									71,875	0	10,280	0	61,595	71,875	
Total of Month :									71,875	0	10,280	0	61,595	71,875	
Total of DDO 600002 :									4,43,296	0	40,960	0	4,02,336	4,43,296	

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. 33

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	41	Census, Survey and Statistics			
Department :	Community Rural Development Department				
Treasury	Resubelpara Treasury				
D.D.O. :	600002	Block Development Officer Kharkutta			
DDO wise Total (Original +Reconciliation+IA) :					4,43,296
<u>Summary of DDO wise expenditure</u>					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	
			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,35,942
3454	02	112	(16) Data Rank And Electronic Data Processing	0	
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,354
					4,43,296

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

Page No.

34

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Finance Department**Treasury** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted	16446	Challan	-60,000	0	0	0	-60,000	-60,000
Total Object Head-- 6 :									-60,000	0	0	0	-60,000	-60,000
Total Sub Head :									-60,000	0	0	0	-60,000	-60,000
Total Minor Head 112 :									-60,000	0	0	0	-60,000	-60,000
Total Sub Major Head 2 :									-60,000	0	0	0	-60,000	-60,000
Total Major Head 3454 :									-60,000	0	0	0	-60,000	-60,000
Total of Month :									-60,000	0	0	0	-60,000	-60,000
Total of DDO 1000003 :									-60,000	0	0	0	-60,000	-60,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****-60,000**Summary of DDO wise expenditure

3454 02 112 (16) Data Rank And Electronic Data Processing 0 06.Medical Treatment General-Voted

-60,000**-60,000**

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1124	Voucher	1,34,046	0	0	0	1,34,046	1,34,046
						General-Voted	337	Voucher	12,93,954	0	1,97,400	0	10,96,554	12,93,954
						General-Voted	362	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604
						Total Object Head-- I :			20,80,604	0	2,87,400	0	17,93,204	20,80,604
						Total Sub Head :			20,80,604	0	2,87,400	0	17,93,204	20,80,604
						Total Object Head-- II :			4,12,846	0	38,000	0	3,74,846	4,12,846
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	141	Voucher	17,344	0	0	0	17,344	17,344
						General-Voted	333	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502
						Total Object Head-- I :			4,12,846	0	38,000	0	3,74,846	4,12,846
						Total Sub Head :			4,12,846	0	38,000	0	3,74,846	4,12,846
						Total Object Head-- II :			1,32,280	0	10,000	0	1,22,280	1,32,280
						Total Sub Head :			1,32,280	0	10,000	0	1,22,280	1,32,280
(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	40,134	0	0	0	40,134	40,134			
			General-Voted	370	Voucher	92,146	0	10,000	0	82,146	92,146			
			Total Object Head-- I :			1,32,280	0	10,000	0	1,22,280	1,32,280			
			Total Sub Head :			1,32,280	0	10,000	0	1,22,280	1,32,280			
			Total Object Head-- II :			1,05,636	0	25,000	0	80,636	1,05,636			
			Total Sub Head :			1,05,636	0	25,000	0	80,636	1,05,636			
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	361	Voucher	1,05,636	0	25,000	0	80,636	1,05,636			
			Total Object Head-- I :			1,05,636	0	25,000	0	80,636	1,05,636			
			Total Sub Head :			1,05,636	0	25,000	0	80,636	1,05,636			
			Total Object Head-- II :			44,381	0	0	0	44,381	44,381			
			Total Sub Head :			44,381	0	0	0	44,381	44,381			
			Total Object Head-- III :			18,799	0	0	0	18,799	18,799			
(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	350	Voucher	44,381	0	0	0	44,381	44,381			
			Total Object Head-- I :			44,381	0	0	0	44,381	44,381			
			Total Sub Head :			44,381	0	0	0	44,381	44,381			
			Total Object Head-- II :			18,799	0	0	0	18,799	18,799			
			Total Sub Head :			18,799	0	0	0	18,799	18,799			
			Total Object Head-- III :			18,799	0	0	0	18,799	18,799			
(09) Economic Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	1126	Voucher	18,799	0	0	0	18,799	18,799			
			Total Object Head-- I :			18,799	0	0	0	18,799	18,799			
			Total Sub Head :			18,799	0	0	0	18,799	18,799			
			Total Object Head-- II :			18,799	0	0	0	18,799	18,799			
			Total Sub Head :			18,799	0	0	0	18,799	18,799			
			Total Object Head-- III :			18,799	0	0	0	18,799	18,799			

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	335	Voucher	53,971	0	5,000	0	48,971	53,971			
					General-Voted	359	Voucher	1,11,492	0	21,000	0	90,492	1,11,492			
				Total Object Head-- I :							1,84,262	0	26,000	0	1,58,262	1,84,262
				Total Sub Head :							1,84,262	0	26,000	0	1,58,262	1,84,262
				(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	348	Voucher	62,739	0	8,000	0	54,739	62,739		
						General-Voted	355	Voucher	1,08,564	0	10,000	0	98,564	1,08,564		
			Total Object Head-- I :							1,71,303	0	18,000	0	1,53,303	1,71,303	
			Total Sub Head :							1,71,303	0	18,000	0	1,53,303	1,71,303	
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	375	Voucher	1,92,118	0	17,000	0	1,75,118	1,92,118			
					Total Object Head-- I :							1,92,118	0	17,000	0	1,75,118
			Total Sub Head :							1,92,118	0	17,000	0	1,75,118	1,92,118	
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	1193	Voucher	1,76,940	0	22,000	0	1,54,940	1,76,940			
					General-Voted	1287	Voucher	8,418	0	0	0	8,418	8,418			
					General-Voted	340	Voucher	2,07,081	0	21,000	0	1,86,081	2,07,081			
					Total Object Head-- I :							3,92,439	0	43,000	0	3,49,439
			Total Sub Head :							3,92,439	0	43,000	0	3,49,439	3,92,439	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	354	Voucher	44,381	0	3,500	0	40,881	44,381			
					General-Voted	374	Voucher	1,05,636	0	10,000	0	95,636	1,05,636			
					Total Object Head-- I :							1,50,017	0	13,500	0	1,36,517
			Total Sub Head :							1,50,017	0	13,500	0	1,36,517	1,50,017	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	358	Voucher	63,972	0	0	0	63,972	63,972				
					General-Voted	366	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640					
				Total Object Head-- 1 :								3,05,612	0	26,000	0	2,79,612	3,05,612	
				Total Sub Head :								3,05,612	0	26,000	0	2,79,612	3,05,612	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	369	Voucher	95,144	0	38,000	0	57,144	95,144				
						Total Object Head-- 1 :							95,144	0	38,000	0	57,144	95,144
			Total Sub Head :								95,144	0	38,000	0	57,144	95,144		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	341	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802				
						General-Voted	376	Voucher	3,01,414	0	52,000	0	2,49,414	3,01,414				
					Total Object Head-- 1 :								4,49,216	0	62,000	0	3,87,216	4,49,216
					Total Sub Head :								4,49,216	0	62,000	0	3,87,216	4,49,216
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450				
						General-Voted	356	Voucher	63,972	0	0	0	63,972	63,972				
					Total Object Head-- 1 :								2,53,422	0	22,000	0	2,31,422	2,53,422
					Total Sub Head :								2,53,422	0	22,000	0	2,31,422	2,53,422
			Total Minor Head 112 :								49,69,280	0	6,25,900	0	43,43,380	49,69,280		
Total Sub Major Head 2 :								49,69,280	0	6,25,900	0	43,43,380	49,69,280					
Total Major Head 3454 :								49,69,280	0	6,25,900	0	43,43,380	49,69,280					
Total of Month :								49,69,280	0	6,25,900	0	43,43,380	49,69,280					

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

Page No.

38

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	1214	Voucher	13,65,844	0	1,77,400	0	11,88,444	13,65,844						
					General-Voted	1380	Voucher	38,056	0	11,000	0	27,056	38,056						
					General-Voted	1874	Voucher	29,646	0	0	0	29,646	29,646						
					General-Voted	1875	Voucher	83,432	0	20,000	0	63,432	83,432						
					General-Voted	193	Voucher	5,76,492	0	79,000	0	4,97,492	5,76,492						
					General-Voted	1970	Voucher	38,056	0	0	0	38,056	38,056						
					Total Object Head-- 1 :								21,31,526	0	2,87,400	0	18,44,126	21,31,526	
			(02) Wages	General-Voted	1695	Voucher	8,400	0	0	0	8,400	8,400							
				General-Voted	545	Voucher	8,400	0	0	0	8,400	8,400							
				Total Object Head-- 2 :								16,800	0	0	0	16,800	16,800		
			Total Sub Head :								21,48,326	0	2,87,400	0	18,60,926	21,48,326			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502					
						Total Object Head-- 1 :								3,95,502	0	38,000	0	3,57,502	3,95,502
						Total Sub Head :								3,95,502	0	38,000	0	3,57,502	3,95,502
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	92,146	0	10,000	0	82,146	92,146					
						General-Voted	225	Voucher	40,134	0	0	0	40,134	40,134					
						Total Object Head-- 1 :								1,32,280	0	10,000	0	1,22,280	1,32,280
			Total Sub Head :								1,32,280	0	10,000	0	1,22,280	1,32,280			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	203	Voucher	1,05,636	0	25,000	0	80,636	1,05,636					
						General-Voted	206	Voucher	55,478	0	0	0	55,478	55,478					
						General-Voted	228	Voucher	26,845	0	0	0	26,845	26,845					

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				1,87,959	0	25,000	0	1,62,959	1,87,959
Total Object Head-- I :									1,87,959	0	25,000	0	1,62,959	1,87,959
Total Sub Head :									1,87,959	0	25,000	0	1,62,959	1,87,959
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1877	Voucher	82,323	0	0	0	82,323	82,323
						General-Voted	220	Voucher	44,381	0	0	0	44,381	44,381
Total Object Head-- I :									1,26,704	0	0	0	1,26,704	1,26,704
Total Sub Head :									1,26,704	0	0	0	1,26,704	1,26,704
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	1,11,492	0	21,000	0	90,492	1,11,492
						General-Voted	210	Voucher	79,309	0	5,000	0	74,309	79,309
Total Object Head-- I :									1,90,801	0	26,000	0	1,64,801	1,90,801
Total Sub Head :									1,90,801	0	26,000	0	1,64,801	1,90,801
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	217	Voucher	1,08,564	0	10,000	0	98,564	1,08,564
						General-Voted	219	Voucher	62,739	0	8,000	0	54,739	62,739
Total Object Head-- I :									1,71,303	0	18,000	0	1,53,303	1,71,303
Total Sub Head :									1,71,303	0	18,000	0	1,53,303	1,71,303
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	185	Voucher	1,92,118	0	27,000	0	1,65,118	1,92,118
Total Object Head-- I :									1,92,118	0	27,000	0	1,65,118	1,92,118
Total Sub Head :									1,92,118	0	27,000	0	1,65,118	1,92,118
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	1,76,940	0	22,000	0	1,54,940	1,76,940
						General-Voted	191	Voucher	99,859	0	11,000	0	88,859	99,859
						General-Voted	1968							

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1968	Voucher	2,806	0	0	0	2,806	2,806
					Total Object Head-- I :				2,79,605	0	33,000	0	2,46,605	2,79,605
					Total Sub Head :				2,79,605	0	33,000	0	2,46,605	2,79,605
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	1,40,745	0	21,500	0	1,19,245	1,40,745
						General-Voted	187	Voucher	1,05,636	0	10,000	0	95,636	1,05,636
					Total Object Head-- I :				2,46,381	0	31,500	0	2,14,881	2,46,381
			Total Sub Head :				2,46,381	0	31,500	0	2,14,881	2,46,381		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	212	Voucher	63,972	0	0	0	63,972	63,972
						General-Voted	214	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640
						Total Object Head-- I :				3,05,612	0	26,000	0	2,79,612
			Total Sub Head :				3,05,612	0	26,000	0	2,79,612	3,05,612		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	95,144	0	38,000	0	57,144	95,144
Total Object Head-- I :						95,144	0	38,000	0	57,144	95,144			
Total Sub Head :						95,144	0	38,000	0	57,144	95,144			
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	3,01,414	0	42,000	0	2,59,414	3,01,414			
			General-Voted	197	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802			
			Total Object Head-- I :				4,49,216	0	52,000	0	3,97,216	4,49,216		
Total Sub Head :				4,49,216	0	52,000	0	3,97,216	4,49,216					
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	63,972	0	0	0	63,972	63,972			
			General-Voted	218	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450			

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

Page No.

41

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance				2,53,422	0	22,000	0	2,31,422	2,53,422
Total Object Head-- 1 :									2,53,422	0	22,000	0	2,31,422	2,53,422
Total Sub Head :									2,53,422	0	22,000	0	2,31,422	2,53,422
Total Minor Head 112 :									51,74,373	0	6,33,900	0	45,40,473	51,74,373
Total Sub Major Head 2 :									51,74,373	0	6,33,900	0	45,40,473	51,74,373
Total Major Head 3454 :									51,74,373	0	6,33,900	0	45,40,473	51,74,373
Total of Month :									51,74,373	0	6,33,900	0	45,40,473	51,74,373

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1647	Voucher	28,824	0	0	0	28,824	28,824
						General-Voted	2161	Voucher	1,61,106	0	0	0	1,61,106	1,61,106
						General-Voted	2200	Voucher	3,18,105	0	0	0	3,18,105	3,18,105
						General-Voted	400	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604
						General-Voted	422	Voucher	14,49,276	0	1,97,400	0	12,51,876	14,49,276
Total Object Head-- 1 :									26,09,915	0	2,87,400	0	23,22,515	26,09,915
				02. Wages		General-Voted	2054	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									26,18,315	0	2,87,400	0	23,30,915	26,18,315

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

Page No.

42

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1510	Voucher	1,27,063	0	0	0	1,27,063	1,27,063
						General-Voted	2197	Voucher	1,08,356	0	0	0	1,08,356	1,08,356
						General-Voted	408	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502
						Total Object Head-- I :			6,30,921	0	38,000	0	5,92,921	6,30,921
			Total Sub Head :			6,30,921	0	38,000	0	5,92,921	6,30,921			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2166	Voucher	24,519	0	0	0	24,519	24,519
						General-Voted	2198	Voucher	9,306	0	0	0	9,306	9,306
						General-Voted	398	Voucher	92,146	0	10,000	0	82,146	92,146
						General-Voted	404	Voucher	40,134	0	0	0	40,134	40,134
			Total Object Head-- I :			1,66,105	0	10,000	0	1,56,105	1,66,105			
			Total Sub Head :			1,66,105	0	10,000	0	1,56,105	1,66,105			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2160	Voucher	26,004	0	0	0	26,004	26,004
						General-Voted	2473	Voucher	2,936	0	0	0	2,936	2,936
						General-Voted	392	Voucher	1,05,636	0	25,000	0	80,636	1,05,636
						General-Voted	416	Voucher	55,478	0	0	0	55,478	55,478
			Total Object Head-- I :			1,90,054	0	25,000	0	1,65,054	1,90,054			
Total Sub Head :			1,90,054	0	25,000	0	1,65,054	1,90,054						
(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2196	Voucher	10,329	0	0	0	10,329	10,329			
			General-Voted	410	Voucher	44,381	0	0	0	44,381	44,381			
Total Object Head-- I :			54,710	0	0	0	54,710	54,710						

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
Total Sub Head :									54,710	0	0	0	54,710	54,710					
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	1505	Voucher	39,754	0	0	0	39,754	39,754					
						General-Voted	1506	Voucher	1,27,063	0	0	0	1,27,063	1,27,063					
						General-Voted	2186	Voucher	13,283	0	0	0	13,283	13,283					
						Total Object Head-- I :									1,80,100	0	0	0	1,80,100
						Total Sub Head :									1,80,100	0	0	0	1,80,100
						(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	2179	Voucher	27,588	0	0	0	27,588	27,588			
								General-Voted	2194	Voucher	14,071	0	0	0	14,071	14,071			
								General-Voted	391	Voucher	1,11,492	0	21,000	0	90,492	1,11,492			
								General-Voted	406	Voucher	53,971	0	5,000	0	48,971	53,971			
								General-Voted	430	Voucher	25,338	0	0	0	25,338	25,338			
Total Object Head-- I :									2,32,460	0	26,000	0	2,06,460						
Total Sub Head :									2,32,460	0	26,000	0	2,06,460						
(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	2177	Voucher	26,796	0	0	0	26,796	26,796									
		General-Voted	2203	Voucher	14,751	0	0	0	14,751	14,751									
		General-Voted	399	Voucher	1,08,564	0	10,000	0	98,564	1,08,564									
		General-Voted	403	Voucher	62,739	0	8,000	0	54,739	62,739									
		Total Object Head-- I :									2,12,850	0	18,000	0	1,94,850				
Total Sub Head :									2,12,850	0	18,000	0	1,94,850						
(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	2165	Voucher	46,827	0	0	0	46,827	46,827									
		General-Voted	396	Voucher	1,92,118	0	27,000	0	1,65,118	1,92,118									

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,38,945	0	27,000	0	2,11,945	2,38,945
					Total Sub Head :				2,38,945	0	27,000	0	2,11,945	2,38,945
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	1646	Voucher	1,87,642	0	0	0	0	1,87,642	1,87,642
					General-Voted	2178	Voucher	23,331	0	0	0	0	23,331	23,331
					General-Voted	2189	Voucher	45,225	0	0	0	0	45,225	45,225
					General-Voted	395	Voucher	1,79,746	0	22,000	0	0	1,57,746	1,79,746
					General-Voted	413	Voucher	99,859	0	11,000	0	0	88,859	99,859
					Total Object Head-- I :			5,35,803	0	33,000	0	0	5,02,803	5,35,803
					Total Sub Head :			5,35,803	0	33,000	0	0	5,02,803	5,35,803
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	2175	Voucher	26,004	0	0	0	0	26,004	26,004
					General-Voted	2199	Voucher	33,825	0	0	0	0	33,825	33,825
					General-Voted	394	Voucher	1,05,636	0	10,000	0	0	95,636	1,05,636
					General-Voted	409	Voucher	1,40,745	0	21,500	0	0	1,19,245	1,40,745
					Total Object Head-- I :			3,06,210	0	31,500	0	0	2,74,710	3,06,210
					Total Sub Head :			3,06,210	0	31,500	0	0	2,74,710	3,06,210
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	2183	Voucher	12,886	0	0	0	0	12,886	12,886
					General-Voted	2193	Voucher	56,760	0	0	0	0	56,760	56,760
					General-Voted	390	Voucher	63,972	0	0	0	0	63,972	63,972
					General-Voted	405	Voucher	2,41,640	0	26,000	0	0	2,15,640	2,41,640
					Total Object Head-- I :			3,75,258	0	26,000	0	0	3,49,258	3,75,258

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

Page No.

45

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
Total Sub Head :									3,75,258	0	26,000	0	3,49,258	3,75,258					
3454	02	112	(16) Data Rank And Electronic Data Processing	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted	2181	Voucher	23,166	0	0	0	23,166	23,166					
						General-Voted	397	Voucher	95,144	0	38,000	0	57,144	95,144					
					Total Object Head-- 1 :									1,18,310	0	38,000	0	80,310	1,18,310
					Total Sub Head :									1,18,310	0	38,000	0	80,310	1,18,310
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2192	Voucher	73,821	0	0	0	73,821	73,821			
								General-Voted	2201	Voucher	34,518	0	0	0	34,518	34,518			
								General-Voted	393	Voucher	3,01,414	0	42,000	0	2,59,414	3,01,414			
								General-Voted	414	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802			
								Total Object Head-- 1 :									5,57,555	0	52,000
					Total Sub Head :									5,57,555	0	52,000	0	5,05,555	5,57,555
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	2163	Voucher	12,886	0	0	0	12,886	12,886								
			General-Voted	2202	Voucher	44,550	0	0	0	44,550	44,550								
			General-Voted	389	Voucher	63,972	0	0	0	63,972	63,972								
			General-Voted	402	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450								
			Total Object Head-- 1 :									3,10,858	0	22,000	0	2,88,858	3,10,858		
Total Sub Head :									3,10,858	0	22,000	0	2,88,858	3,10,858					
Total Minor Head 112 :									67,28,454	0	6,33,900	0	60,94,554	67,28,454					
Total Sub Major Head 2 :									67,28,454	0	6,33,900	0	60,94,554	67,28,454					

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

Page No.

46

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41 Census, Survey and Statistics													
Department :	Planning Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	2800001 Director Of Economics & Statistics Shillong													
Month of Account:	JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			67,28,454	0	6,33,900	0	60,94,554	67,28,454
					Total of Month :				67,28,454	0	6,33,900	0	60,94,554	67,28,454
Month of Account:	JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1402	Voucher	32,580	0	0	0	32,580	32,580
						General-Voted	2718	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	555	Voucher	6,67,250	0	90,000	0	5,77,250	6,67,250
						General-Voted	584	Voucher	14,47,605	0	1,97,400	0	12,50,205	14,47,605
					Total Object Head-- 1 :				21,63,185	0	2,87,400	0	18,75,785	21,63,185
					02. Wages	General-Voted	2522	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	2719	Voucher	6,613	0	0	0	6,613	6,613
					Total Object Head-- 2 :				15,013	0	0	0	15,013	15,013
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1747	Voucher	19,228	0	0	0	19,228	19,228
						General-Voted	1748	Voucher	56,960	0	0	0	56,960	56,960
						General-Voted	2974	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 11 :				1,01,188	0	0	0	1,01,188	1,01,188
					Total Sub Head :				22,79,386	0	2,87,400	0	19,91,986	22,79,386
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	582	Voucher	4,60,805	0	38,000	0	4,22,805	4,60,805

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				4,60,805	0	38,000	0	4,22,805	4,60,805
Total Object Head-- I :									4,60,805	0	38,000	0	4,22,805	4,60,805
Total Sub Head :									4,60,805	0	38,000	0	4,22,805	4,60,805
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	558	Voucher	40,980	0	0	0	40,980	40,980
						General-Voted	575	Voucher	94,375	0	10,000	0	84,375	94,375
Total Object Head-- I :									1,35,355	0	10,000	0	1,25,355	1,35,355
Total Sub Head :									1,35,355	0	10,000	0	1,25,355	1,35,355
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	560	Voucher	56,660	0	0	0	56,660	56,660
						General-Voted	569	Voucher	1,08,000	0	25,000	0	83,000	1,08,000
Total Object Head-- I :									1,64,660	0	25,000	0	1,39,660	1,64,660
Total Sub Head :									1,64,660	0	25,000	0	1,39,660	1,64,660
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	576	Voucher	45,320	0	0	0	45,320	45,320
Total Object Head-- I :									45,320	0	0	0	45,320	45,320
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3102	Voucher	3,590	0	0	0	3,590	3,590
Total Object Head-- II :									3,590	0	0	0	3,590	3,590
Total Sub Head :									48,910	0	0	0	48,910	48,910
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	562	Voucher	56,660	0	0	0	56,660	56,660
Total Object Head-- I :									56,660	0	0	0	56,660	56,660
Total Sub Head :									56,660	0	0	0	56,660	56,660
			(09) Economic Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	563	Voucher	80,980	0	5,000	0	75,980	80,980

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	571	Voucher	1,14,000	0	21,000	0	93,000	1,14,000
					Total Object Head-- I :				1,94,980	0	26,000	0	1,68,980	1,94,980
			Total Sub Head :				1,94,980	0	26,000	0	1,68,980	1,94,980		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	566	Voucher	64,080	0	8,000	0	56,080	64,080
						General-Voted	574	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000
			Total Object Head-- I :				1,75,080	0	18,000	0	1,57,080	1,75,080		
			Total Sub Head :				1,75,080	0	18,000	0	1,57,080	1,75,080		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	554	Voucher	1,96,375	0	27,000	0	1,69,375	1,96,375
					Total Object Head-- I :				1,96,375	0	27,000	0	1,69,375	1,96,375
			Total Sub Head :				1,96,375	0	27,000	0	1,69,375	1,96,375		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	557	Voucher	1,91,875	0	22,000	0	1,69,875	1,91,875
						General-Voted	579	Voucher	1,01,980	0	11,000	0	90,980	1,01,980
			Total Object Head-- I :				2,93,855	0	33,000	0	2,60,855	2,93,855		
			Total Sub Head :				2,93,855	0	33,000	0	2,60,855	2,93,855		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	581	Voucher	1,43,820	0	21,500	0	1,22,320	1,43,820
						General-Voted	587	Voucher	1,08,000	0	10,000	0	98,000	1,08,000
			Total Object Head-- I :				2,51,820	0	31,500	0	2,20,320	2,51,820		
			Total Sub Head :				2,51,820	0	31,500	0	2,20,320	2,51,820		
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	513	Voucher	65,340	0	0	0	65,340	65,340
						General-Voted	564	Voucher	2,46,800	0	26,000	0	2,20,800	2,46,800

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

Page No.

49

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				3,12,140	0	26,000	0	2,86,140	3,12,140	
									Total Object Head-- I :	3,12,140	0	26,000	0	2,86,140	3,12,140
									Total Sub Head :	3,12,140	0	26,000	0	2,86,140	3,12,140
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	588	Voucher	97,250	0	38,000	0	59,250	97,250	
									Total Object Head-- I :	97,250	0	38,000	0	59,250	97,250
									Total Sub Head :	97,250	0	38,000	0	59,250	97,250
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	567	Voucher	1,50,940	0	10,000	0	1,40,940	1,50,940	
						General-Voted	568	Voucher	3,08,125	0	42,000	0	2,66,125	3,08,125	
									Total Object Head-- I :	4,59,065	0	52,000	0	4,07,065	4,59,065
			(11) Travel Expenses, Conveyance Allowances			General-Voted	2928	Voucher	19,809	0	0	0	19,809	19,809	
									Total Object Head-- II :	19,809	0	0	0	19,809	19,809
									Total Sub Head :	4,78,874	0	52,000	0	4,26,874	4,78,874
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	565	Voucher	1,93,500	0	22,000	0	1,71,500	1,93,500	
						General-Voted	572	Voucher	65,340	0	0	0	65,340	65,340	
									Total Object Head-- I :	2,58,840	0	22,000	0	2,36,840	2,58,840
									Total Sub Head :	2,58,840	0	22,000	0	2,36,840	2,58,840
									Total Minor Head 112 :	54,04,990	0	6,33,900	0	47,71,090	54,04,990
									Total Sub Major Head 2 :	54,04,990	0	6,33,900	0	47,71,090	54,04,990
									Total Major Head 3454 :	54,04,990	0	6,33,900	0	47,71,090	54,04,990
									54,04,990						

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

Page No.

50

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										0	6,33,900	0	47,71,090	54,04,990	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1427	Voucher	4,121	0	0	0	4,121	4,121					
						General-Voted	2498	Voucher	5,429	0	0	0	5,429	5,429					
						General-Voted	2500	Voucher	19,264	0	0	0	19,264	19,264					
						General-Voted	368	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865					
						General-Voted	381	Voucher	6,83,625	0	94,000	0	5,89,625	6,83,625					
						General-Voted	389	Voucher	52,188	0	7,000	0	45,188	52,188					
						Total Object Head-- I :								21,88,492	0	2,95,400	14,300	18,78,792	21,88,492
										02. Wages	General-Voted	2024	Voucher	8,400	0	0	0	8,400	8,400
													8,400	0	0	0	8,400	8,400	
										(11) Travel Expenses, Conveyance Allowances	General-Voted	1426	Voucher	21,528	0	0	0	21,528	21,528
											General-Voted	2164	Voucher	13,980	0	0	0	13,980	13,980
											General-Voted	2245	Voucher	9,655	0	0	0	9,655	9,655
													45,163	0	0	0	45,163	45,163	
					Total Sub Head :									22,42,055	0	2,95,400	14,300	19,32,355	22,42,055
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	4,72,170	0	38,000	0	4,34,170	4,72,170					

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong												
Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				4,72,170	0	38,000	0	4,34,170	4,72,170
Total Object Head-- I :									4,72,170	0	38,000	0	4,34,170	4,72,170
Total Sub Head :									4,72,170	0	38,000	0	4,34,170	4,72,170
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	97,125	0	10,000	0	87,125	97,125
						General-Voted	373	Voucher	42,100	0	0	0	42,100	42,100
Total Object Head-- I :									1,39,225	0	10,000	0	1,29,225	1,39,225
Total Sub Head :									1,39,225	0	10,000	0	1,29,225	1,39,225
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	362	Voucher	56,660	0	0	0	56,660	56,660
						General-Voted	384	Voucher	1,11,000	0	25,000	0	86,000	1,11,000
Total Object Head-- I :									1,67,660	0	25,000	0	1,42,660	1,67,660
Total Sub Head :									1,67,660	0	25,000	0	1,42,660	1,67,660
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	372	Voucher	46,580	0	0	0	46,580	46,580
Total Object Head-- I :									46,580	0	0	0	46,580	46,580
Total Sub Head :									46,580	0	0	0	46,580	46,580
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	366	Voucher	56,660	0	0	0	56,660	56,660
Total Object Head-- I :									56,660	0	0	0	56,660	56,660
Total Sub Head :									56,660	0	0	0	56,660	56,660
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	375	Voucher	82,520	0	5,000	0	77,520	82,520
						General-Voted	379	Voucher	1,17,125	0	21,000	0	96,125	1,17,125
Total Object Head-- I :									1,99,645	0	26,000	0	1,73,645	1,99,645

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	- 7610																	
Total Sub Head :									1,99,645	0	26,000	0	1,73,645	1,99,645															
3454	02	112	(09) Economic Census (Core Scheme Plan)																										
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	360	Voucher	65,900	0	8,000	0	57,900	65,900															
						General-Voted	377	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000															
			Total Object Head-- I :									1,79,900	0	18,000	0	1,61,900	1,79,900												
			(11) Travel Expenses, Conveyance Allowances	0	(01) Salaries, Sumtuary Allowance	General-Voted	1428	Voucher	2,124	0	0	0	2,124	2,124															
															Total Object Head-- II :									2,124	0	0	0	2,124	2,124
			Total Sub Head :									1,82,024	0	18,000	0	1,64,024	1,82,024												
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	349	Voucher	2,01,750	0	27,000	0	1,74,750	2,01,750															
															Total Object Head-- I :									2,01,750	0	27,000	0	1,74,750	2,01,750
															Total Sub Head :									2,01,750	0	27,000	0	1,74,750	2,01,750
(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2496	Voucher	10,105	0	0	0	10,105	10,105																		
												General-Voted	383	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125									
																					General-Voted	390	Voucher	1,03,940	0	11,000	2,200	90,740	1,03,940
												Total Object Head-- I :																	
												(11) Travel Expenses, Conveyance Allowances	0	(01) Salaries, Sumtuary Allowance	General-Voted	1969	Voucher	3,492	0	0	0	3,492	3,492						
Total Object Head-- II :									3,492	0	0													0	3,492	3,492			
Total Sub Head :									3,11,662	0	37,000	2,200	2,72,462	3,11,662															
(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	371	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705																		
												General-Voted	382	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000									

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance				2,58,705	0	21,500	0	2,37,205	2,58,705
Total Object Head-- I :									2,58,705	0	21,500	0	2,37,205	2,58,705
Total Sub Head :									2,58,705	0	21,500	0	2,37,205	2,58,705
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	351	Voucher	67,300	0	0	0	67,300	67,300
						General-Voted	357	Voucher	2,53,940	0	26,000	2,200	2,25,740	2,53,940
Total Object Head-- I :									3,21,240	0	26,000	2,200	2,93,040	3,21,240
Total Sub Head :									3,21,240	0	26,000	2,200	2,93,040	3,21,240
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	376	Voucher	99,875	0	38,000	0	61,875	99,875
Total Object Head-- I :									99,875	0	38,000	0	61,875	99,875
Total Sub Head :									99,875	0	38,000	0	61,875	99,875
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	355	Voucher	1,55,280	0	11,000	6,600	1,37,680	1,55,280
						General-Voted	386	Voucher	3,16,500	0	42,000	0	2,74,500	3,16,500
Total Object Head-- I :									4,71,780	0	53,000	6,600	4,12,180	4,71,780
			(11) Travel Expenses, Conveyance Allowances			General-Voted	1968	Voucher	17,262	0	0	0	17,262	17,262
Total Object Head-- II :									17,262	0	0	0	17,262	17,262
Total Sub Head :									4,89,042	0	53,000	6,600	4,29,442	4,89,042
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	361	Voucher	1,99,240	0	22,000	0	1,77,240	1,99,240
						General-Voted	378	Voucher	67,300	0	0	0	67,300	67,300
Total Object Head-- I :									2,66,540	0	22,000	0	2,44,540	2,66,540
Total Sub Head :									2,66,540	0	22,000	0	2,44,540	2,66,540

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

Page No.

54

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 112 :				54,54,833	0	6,36,900	25,300	47,92,633	54,54,833
					Total Sub Major Head 2 :				54,54,833	0	6,36,900	25,300	47,92,633	54,54,833
					Total Major Head 3454 :				54,54,833	0	6,36,900	25,300	47,92,633	54,54,833
					Total of Month :				54,54,833	0	6,36,900	25,300	47,92,633	54,54,833

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	181	Voucher	57,780	0	7,000	0	50,780	57,780
						General-Voted	182	Voucher	6,83,625	0	94,000	0	5,89,625	6,83,625
						General-Voted	185	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865
						General-Voted	2761	Voucher	81,960	0	0	0	81,960	81,960
						General-Voted	2762	Voucher	65,160	0	0	0	65,160	65,160
					Total Object Head-- 1 :				23,12,390	0	2,95,400	14,300	20,02,690	23,12,390
				02. Wages		General-Voted	1813	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400
				(13) Office Expenses		General-Voted	1814	Voucher	33,090	0	0	0	33,090	33,090
						General-Voted	3734	Voucher	31,414	0	0	0	31,414	31,414
					Total Object Head-- 13 :				64,504	0	0	0	64,504	64,504
				14. Rent, Rates And Taxes		General-Voted	3736	Voucher	40,382	0	0	0	40,382	40,382

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes				40,382	0	0	0	40,382	40,382
Total Object Head-- 14 :									40,382	0	0	0	40,382	40,382
Total Sub Head :									24,25,676	0	2,95,400	14,300	21,15,976	24,25,676
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	202	Voucher	4,72,170	0	38,000	0	4,34,170	4,72,170
Total Object Head-- 1 :									4,72,170	0	38,000	0	4,34,170	4,72,170
Total Sub Head :									4,72,170	0	38,000	0	4,34,170	4,72,170
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	42,100	0	0	0	42,100	42,100
						General-Voted	198	Voucher	97,125	0	10,000	0	87,125	97,125
Total Object Head-- 1 :									1,39,225	0	10,000	0	1,29,225	1,39,225
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3390	Voucher	10,180	0	0	0	10,180	10,180
Total Object Head-- 11 :									10,180	0	0	0	10,180	10,180
Total Sub Head :									1,49,405	0	10,000	0	1,39,405	1,49,405
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	56,660	0	0	0	56,660	56,660
						General-Voted	197	Voucher	1,11,000	0	25,000	0	86,000	1,11,000
Total Object Head-- 1 :									1,67,660	0	25,000	0	1,42,660	1,67,660
			(11) Travel Expenses, Conveyance Allowances			General-Voted	2087	Voucher	500	0	0	0	500	500
Total Object Head-- 11 :									500	0	0	0	500	500
			(13) Office Expenses			General-Voted	3621	Voucher	11,800	0	0	0	11,800	11,800
Total Object Head-- 13 :									11,800	0	0	0	11,800	11,800
Total Sub Head :									1,79,960	0	25,000	0	1,54,960	1,79,960

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	General-Voted	187	Voucher	46,580	0	0	0	46,580	46,580	
Total Object Head-- 1 :									46,580	0	0	0	46,580	46,580
Total Sub Head :									46,580	0	0	0	46,580	46,580
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	194	Voucher	56,660	0	0	0	56,660	56,660	
Total Object Head-- 1 :									56,660	0	0	0	56,660	56,660
Total Sub Head :									56,660	0	0	0	56,660	56,660
			(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	203	Voucher	82,520	0	5,000	0	77,520	82,520	
					General-Voted	207	Voucher	1,17,125	0	21,000	0	96,125	1,17,125	
Total Object Head-- 1 :									1,99,645	0	26,000	0	1,73,645	1,99,645
			(13) Office Expenses		General-Voted	3735	Voucher	8,288	0	0	0	8,288	8,288	
Total Object Head-- 13 :									8,288	0	0	0	8,288	8,288
Total Sub Head :									2,07,933	0	26,000	0	1,81,933	2,07,933
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	65,900	0	8,000	0	57,900	65,900	
					General-Voted	199	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000	
Total Object Head-- 1 :									1,79,900	0	18,000	0	1,61,900	1,79,900
Total Sub Head :									1,79,900	0	18,000	0	1,61,900	1,79,900
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	2,01,750	0	27,000	0	1,74,750	2,01,750	
Total Object Head-- 1 :									2,01,750	0	27,000	0	1,74,750	2,01,750
Total Sub Head :									2,01,750	0	27,000	0	1,74,750	2,01,750

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	201	Voucher	1,03,940	0	11,000	2,200	90,740	1,03,940		
						General-Voted	205	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125		
			Total Object Head-- I :								2,98,065	0	37,000	2,200	2,58,865	2,98,065
			Total Sub Head :								2,98,065	0	37,000	2,200	2,58,865	2,98,065
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705		
						General-Voted	204	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000		
			Total Object Head-- I :								2,58,705	0	21,500	0	2,37,205	2,58,705
			Total Sub Head :								2,58,705	0	21,500	0	2,37,205	2,58,705
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	193	Voucher	2,53,940	0	26,000	2,200	2,25,740	2,53,940		
						General-Voted	206	Voucher	67,300	0	0	0	67,300	67,300		
			Total Object Head-- I :								3,21,240	0	26,000	2,200	2,93,040	3,21,240
			Total Sub Head :								3,21,240	0	26,000	2,200	2,93,040	3,21,240
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	191	Voucher	99,875	0	8,000	0	91,875	99,875		
						Total Object Head-- I :								99,875	0	8,000
			Total Sub Head :								99,875	0	8,000	0	91,875	99,875
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	1,55,280	0	11,000	6,600	1,37,680	1,55,280		
						General-Voted	196	Voucher	3,16,500	0	42,000	0	2,74,500	3,16,500		
			Total Object Head-- I :								4,71,780	0	53,000	6,600	4,12,180	4,71,780
			Total Sub Head :								4,71,780	0	53,000	6,600	4,12,180	4,71,780
			(21) Collection Of	0	(01) Salaries, Sumtuary Allowance	General-Voted	192	Voucher	1,99,240	0	22,000	0	1,77,240	1,99,240		

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

Page No.

58

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	200	Voucher	67,300	0	0	0	67,300	67,300
Total Object Head-- 1 :									2,66,540	0	22,000	0	2,44,540	2,66,540
Total Sub Head :									2,66,540	0	22,000	0	2,44,540	2,66,540
Total Minor Head 112 :									56,36,239	0	6,06,900	25,300	50,04,039	56,36,239
Total Sub Major Head 2 :									56,36,239	0	6,06,900	25,300	50,04,039	56,36,239
Total Major Head 3454 :									56,36,239	0	6,06,900	25,300	50,04,039	56,36,239
Total of Month :									56,36,239	0	6,06,900	25,300	50,04,039	56,36,239
Total of DDO 2800001 :									3,33,68,169	0	37,71,400	50,600	2,95,46,169	3,33,68,169

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,33,68,169**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted								1,34,86,112
3454	02	112	(01) State Statistics Organisations	0	02. Wages	General-Voted								57,013
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted								1,46,351
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted								64,504

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey 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	14. Rent, Rates And Taxes	General-Voted		40,382	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		28,44,414	
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		8,44,470	
3454 02 112 (04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		10,180	
3454 02 112 (05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		9,83,629	
3454 02 112 (05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		500	
3454 02 112 (05) National Income Estimation	0	(13) Office Expenses	General-Voted		11,800	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,64,275	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		3,590	
3454 02 112 (07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,50,080	
3454 02 112 (09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		12,01,793	
3454 02 112 (09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted		8,288	
3454 02 112 (10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		10,90,336	
3454 02 112 (10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2,124	

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

Page No.

60

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics ShillongSummary of DDO wise expenditure

3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,23,056
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21,07,937
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,492
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,71,838
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	19,41,102
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,05,598
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,58,612
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	37,071
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,09,622
							3,33,68,169

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

Page No.

61

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	546	Voucher	5,50,740	0	19,500	0	5,31,240	5,50,740	
					Voted-Sixth-Schedule-Khasi	552	Voucher	75,990	0	0	75,990	75,990		
				Total Object Head-- I :			6,26,730	0	19,500	0	6,07,230	6,26,730		
				Total Sub Head :			6,26,730	0	19,500	0	6,07,230	6,26,730		
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	547	Voucher	3,27,079	0	31,000	0	2,96,079	3,27,079
						Total Object Head-- I :			3,27,079	0	31,000	0	2,96,079	3,27,079
			Total Sub Head :			3,27,079	0	31,000	0	2,96,079	3,27,079			
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	549	Voucher	67,945	0	6,000	0	61,945	67,945	
					Total Object Head-- I :			67,945	0	6,000	0	61,945	67,945	
			Total Sub Head :			67,945	0	6,000	0	61,945	67,945			
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	544	Voucher	2,69,026	0	5,000	0	2,64,026	2,69,026	
					Total Object Head-- I :			2,69,026	0	5,000	0	2,64,026	2,69,026	
Total Sub Head :			2,69,026	0	5,000	0	2,64,026	2,69,026						
(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	551	Voucher	54,245	0	7,000	0	47,245	54,245				
		Total Object Head-- I :			54,245	0	7,000	0	47,245	54,245				
Total Sub Head :			54,245	0	7,000	0	47,245	54,245						

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

Page No.

62

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 112 :						13,45,025	0	68,500	0	12,76,525	13,45,025
				Total Sub Major Head 2 :						13,45,025	0	68,500	0	12,76,525	13,45,025
				Total Major Head 3454 :						13,45,025	0	68,500	0	12,76,525	13,45,025
				Total of Month :						13,45,025	0	68,500	0	12,76,525	13,45,025
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1091	Voucher	75,990	0	0	0	75,990	75,990	
							1093	Voucher	6,57,962	0	29,500	3,300	6,25,162	6,57,962	
							1821	Voucher	57,487	0	0	0	57,487	57,487	
							Total Object Head-- 1 :		7,91,439	0	29,500	3,300	7,58,639	7,91,439	
			Total Sub Head :		7,91,439	0	29,500	3,300	7,58,639	7,91,439					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	3,28,586	0	31,000	2,200	2,95,386	3,28,586	
							Total Object Head-- 1 :		3,28,586	0	31,000	2,200	2,95,386	3,28,586	
			Total Sub Head :		3,28,586	0	31,000	2,200	2,95,386	3,28,586					
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1092	Voucher	67,945	0	6,000	0	61,945	67,945	
							Total Object Head-- 1 :		67,945	0	6,000	0	61,945	67,945	

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

Page No.

63

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				67,945	0	6,000	0	61,945	67,945
					Total Sub Head :				67,945	0	6,000	0	61,945	67,945
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1094	Voucher		2,69,026	0	5,000	0	2,64,026	2,69,026
					Total Object Head-- 1 :				2,69,026	0	5,000	0	2,64,026	2,69,026
				02. Wages	Voted-Sixth-Schedule-Khasi	1593	Voucher		7,600	0	0	0	7,600	7,600
					Total Object Head-- 2 :				7,600	0	0	0	7,600	7,600
					Total Sub Head :				2,76,626	0	5,000	0	2,71,626	2,76,626
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1098	Voucher		54,245	0	7,000	0	47,245	54,245
					Total Object Head-- 1 :				54,245	0	7,000	0	47,245	54,245
					Total Sub Head :				54,245	0	7,000	0	47,245	54,245
					Total Minor Head 112 :				15,18,841	0	78,500	5,500	14,34,841	15,18,841
					Total Sub Major Head 2 :				15,18,841	0	78,500	5,500	14,34,841	15,18,841
					Total Major Head 3454 :				15,18,841	0	78,500	5,500	14,34,841	15,18,841
					Total of Month :				15,18,841	0	78,500	5,500	14,34,841	15,18,841

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

64

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2650	Voucher	1,52,292	0	0	0	1,52,292	1,52,292	
						Voted-Sixth-Schedule-Khasi	2658	Voucher	17,985	0	0	17,985	17,985		
						Voted-Sixth-Schedule-Khasi	855	Voucher	75,990	0	0	75,990	75,990		
						Voted-Sixth-Schedule-Khasi	863	Voucher	6,59,058	0	29,500	3,300	6,26,258	6,59,058	
					Total Object Head-- I :			9,05,325	0	29,500	3,300	8,72,525	9,05,325		
					Total Sub Head :			9,05,325	0	29,500	3,300	8,72,525	9,05,325		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2652	Voucher	77,832	0	0	77,832	77,832
								Voted-Sixth-Schedule-Khasi	859	Voucher	3,28,586	0	31,000	2,200	2,95,386
			Total Object Head-- I :				4,06,418	0	31,000	2,200	3,73,218	4,06,418			
			Total Sub Head :				4,06,418	0	31,000	2,200	3,73,218	4,06,418			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2655	Voucher	16,005	0	0	16,005	16,005		
						Voted-Sixth-Schedule-Khasi	866	Voucher	67,945	0	6,000	0	61,945	67,945	
					Total Object Head-- I :			83,950	0	6,000	0	77,950	83,950		
			Total Sub Head :			83,950	0	6,000	0	77,950	83,950				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2656	Voucher	62,634	0	0	62,634	62,634		
						Voted-Sixth-Schedule-Khasi	861	Voucher	2,69,026	0	5,000	0	2,64,026	2,69,026	

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

Page No.

65

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				3,31,660	0	5,000	0	3,26,660	3,31,660
					02. Wages	Voted-Sixth-Schedule-Khasi	1719	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 1 :				3,31,660	0	5,000	0	3,26,660	3,31,660
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					Total Sub Head :				3,35,460	0	5,000	0	3,30,460	3,35,460
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2654	Voucher	12,705	0	0	0	12,705	12,705
						Voted-Sixth-Schedule-Khasi	858	Voucher	54,245	0	7,000	0	47,245	54,245
					Total Object Head-- 1 :				66,950	0	7,000	0	59,950	66,950
					Total Sub Head :				66,950	0	7,000	0	59,950	66,950
					Total Minor Head 112 :				17,98,103	0	78,500	5,500	17,14,103	17,98,103
					Total Sub Major Head 2 :				17,98,103	0	78,500	5,500	17,14,103	17,98,103
					Total Major Head 3454 :				17,98,103	0	78,500	5,500	17,14,103	17,98,103
					Total of Month :				17,98,103	0	78,500	5,500	17,14,103	17,98,103

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	77,625	0	0	0	77,625	77,625

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1048	Voucher	6,73,200	0	29,500	3,300	6,40,400	6,73,200					
					Total Object Head-- I :								7,50,825	0	29,500	3,300	7,18,025	7,50,825	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3027	Voucher	4,265	0	0	0	4,265	4,265					
						Voted-Sixth-Schedule-Khasi	3028	Voucher	12,320	0	0	0	12,320	12,320					
					Total Object Head-- II :								16,585	0	0	0	16,585	16,585	
					Total Sub Head :								7,67,410	0	29,500	3,300	7,34,610	7,67,410	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1056	Voucher	3,35,705	0	31,000	2,200	3,02,505	3,35,705					
						Voted-Sixth-Schedule-Khasi	2485	Voucher	4,521	0	0	0	4,521	4,521					
						Total Object Head-- I :								3,40,226	0	31,000	2,200	3,07,026	3,40,226
						Total Sub Head :								3,40,226	0	31,000	2,200	3,07,026	3,40,226
						(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3025	Voucher	13,525	0	0	0	13,525	13,525		
									Voted-Sixth-Schedule-Khasi	3026	Voucher	7,470	0	0	0	7,470	7,470		
Total Object Head-- II :									20,995	0	0	0	20,995	20,995					
Total Sub Head :									20,995	0	0	0	20,995	20,995					
(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1054	Voucher	69,400	0	6,000	0	63,400	69,400								
			Total Object Head-- I :								69,400	0	6,000	0	63,400	69,400			

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									69,400	0	6,000	0	63,400	69,400
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.											
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1043	Voucher	2,74,720	0	5,000	0	2,69,720	2,74,720
Total Object Head-- 1 :									2,74,720	0	5,000	0	2,69,720	2,74,720
				02. Wages	Voted-Sixth-Schedule-Khasi		2299	Voucher	3,800	0	0	0	3,800	3,800
Total Object Head-- 2 :									3,800	0	0	0	3,800	3,800
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2808	Voucher	9,375	0	0	0	9,375	9,375
					Voted-Sixth-Schedule-Khasi		2809	Voucher	9,375	0	0	0	9,375	9,375
Total Object Head-- 11 :									18,750	0	0	0	18,750	18,750
Total Sub Head :									2,97,270	0	5,000	0	2,92,270	2,97,270
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1052	Voucher	55,400	0	7,000	0	48,400	55,400
Total Object Head-- 1 :									55,400	0	7,000	0	48,400	55,400
Total Sub Head :									55,400	0	7,000	0	48,400	55,400
Total Minor Head 112 :									15,50,701	0	78,500	5,500	14,66,701	15,50,701
Total Sub Major Head 2 :									15,50,701	0	78,500	5,500	14,66,701	15,50,701
Total Major Head 3454 :									15,50,701	0	78,500	5,500	14,66,701	15,50,701
Total of Month :									15,50,701	0	78,500	5,500	14,66,701	15,50,701

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	896	Voucher	79,625	0	0	0	79,625	79,625	
					Voted-Sixth-Schedule-Khasi	903	Voucher	6,91,440	0	31,500	3,300	6,56,640	6,91,440	
				Total Object Head-- I :			7,71,065	0	31,500	3,300	7,36,265	7,71,065		
				Total Sub Head :			7,71,065	0	31,500	3,300	7,36,265	7,71,065		
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	901	Voucher	3,42,345	0	32,500	2,200	3,07,645	3,42,345
						Total Object Head-- I :			3,42,345	0	32,500	2,200	3,07,645	3,42,345
			(02) Centrally Assisted National Sample Survey Scheme	06.Medical Treatment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1313	Voucher	32,556	0	0	0	32,556	32,556
						Total Object Head-- 6 :			32,556	0	0	0	32,556	32,556
			Total Sub Head :			3,74,901	0	32,500	2,200	3,40,201	3,74,901			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	(11) Travel Expenses, Conveyance Allowances	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2562	Voucher	1,652	0	0	0	1,652	1,652
						Total Object Head-- II :			1,652	0	0	0	1,652	1,652
			Total Sub Head :			1,652	0	0	0	1,652	1,652			
(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	902	Voucher	69,400	0	6,000	0	63,400	69,400			
			Total Object Head-- I :			69,400	0	6,000	0	63,400	69,400			
Total Sub Head :			69,400	0	6,000	0	63,400	69,400						
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	900	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560			
			Total Object Head-- I :			2,82,560	0	6,000	0	2,76,560	2,82,560			
Total Sub Head :			2,82,560	0	6,000	0	2,76,560	2,82,560						

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

Page No.

69

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				2,82,560	0	6,000	0	2,76,560	2,82,560
					02. Wages	Voted-Sixth-Schedule-Khasi	1227	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 1 :				2,82,560	0	6,000	0	2,76,560	2,82,560
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					Total Sub Head :				2,86,360	0	6,000	0	2,80,360	2,86,360
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	904	Voucher	57,080	0	7,000	0	50,080	57,080
					Total Object Head-- 1 :				57,080	0	7,000	0	50,080	57,080
					Total Sub Head :				57,080	0	7,000	0	50,080	57,080
					Total Minor Head 112 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458
					Total Sub Major Head 2 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458
					Total Major Head 3454 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458
					Total of Month :				15,60,458	0	83,000	5,500	14,71,958	15,60,458

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1164	Voucher	79,625	0	0	0	79,625	79,625
						Voted-Sixth-Schedule-Khasi	1171	Voucher	6,91,440	0	35,500	3,300	6,52,640	6,91,440

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

Page No.

70

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				7,71,065	0	35,500	3,300	7,32,265	7,71,065
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2080	Voucher	21,798	0	0	0	21,798	21,798
						Voted-Sixth-Schedule-Khasi	2572	Voucher	9,960	0	0	0	9,960	9,960
						Voted-Sixth-Schedule-Khasi	2573	Voucher	14,940	0	0	0	14,940	14,940
						Voted-Sixth-Schedule-Khasi	2574	Voucher	12,160	0	0	0	12,160	12,160
						Voted-Sixth-Schedule-Khasi	2575	Voucher	5,200	0	0	0	5,200	5,200
						Voted-Sixth-Schedule-Khasi	3112	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	3560	Voucher	781	0	0	0	781	781
						Voted-Sixth-Schedule-Khasi	3661	Voucher	14,160	0	0	0	14,160	14,160
									79,999	0	0	0	79,999	79,999
									8,51,064	0	35,500	3,300	8,12,264	8,51,064
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1178	Voucher	3,42,345	0	32,500	2,200	3,07,645	3,42,345
									3,42,345	0	32,500	2,200	3,07,645	3,42,345
									3,42,345	0	32,500	2,200	3,07,645	3,42,345
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2908	Voucher	21,878	0	0	0	21,878	21,878
						Voted-Sixth-Schedule-Khasi	2910	Voucher	3,820	0	0	0	3,820	3,820

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

Page No.

71

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3106	Voucher	1,798	0	0	0	1,798	1,798		
					Voted-Sixth-Schedule-Khasi		3562	Voucher	504	0	0	0	504	504		
					Total Object Head-- 13 :					28,000	0	0	0	28,000	28,000	
					Total Sub Head :					28,000	0	0	0	28,000	28,000	
					(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1179	Voucher	74,720	0	6,000	0	68,720	74,720
							Voted-Sixth-Schedule-Khasi		3104	Voucher	73,520	0	0	0	73,520	73,520
			Total Object Head-- 1 :						1,48,240	0	6,000	0	1,42,240	1,48,240		
			Total Sub Head :						1,48,240	0	6,000	0	1,42,240	1,48,240		
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi				2911	Voucher	3,588	0	0	0	3,588	3,588	
				Voted-Sixth-Schedule-Khasi				3108	Voucher	1,798	0	0	0	1,798	1,798	
				Voted-Sixth-Schedule-Khasi		3115	Voucher	2,000	0	0	0	2,000	2,000			
				Voted-Sixth-Schedule-Khasi		3564	Voucher	614	0	0	0	614	614			
			Total Object Head-- 13 :					8,000	0	0	0	8,000	8,000			
Total Sub Head :					1,56,240	0	6,000	0	1,50,240	1,56,240						
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1174	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560				
			Total Object Head-- 1 :					2,82,560	0	6,000	0	2,76,560	2,82,560			
			02. Wages		1969	Voucher	3,800	0	0	0	3,800	3,800				

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

Page No.

72

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				3,800	0	0	0	3,800	3,800
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2907	Voucher	10,764	0	0	0	10,764	10,764
						Voted-Sixth-Schedule-Khasi	3117	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	3566	Voucher	235	0	0	0	235	235
									11,999	0	0	0	11,999	11,999
									2,98,359	0	6,000	0	2,92,359	2,98,359
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1169	Voucher	57,080	0	7,000	0	50,080	57,080
									57,080	0	7,000	0	50,080	57,080
									57,080	0	7,000	0	50,080	57,080
									17,33,088	0	87,000	5,500	16,40,588	17,33,088
									17,33,088	0	87,000	5,500	16,40,588	17,33,088
									17,33,088	0	87,000	5,500	16,40,588	17,33,088
									17,33,088	0	87,000	5,500	16,40,588	17,33,088
									95,06,216	0	4,74,000	27,500	90,04,716	95,06,216
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														95,06,216

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

Page No.

73

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics					
Department :	Planning Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2800003 District Statistical Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46,16,449
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	16,585
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	79,999
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,86,999
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	32,556
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22,647
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	28,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,06,880
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,09,552
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	22,800
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,750
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	11,999

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

Page No.

74

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills ShillongSummary of DDO wise expenditure

3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	3,45,000
			95,06,216

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

Page No.

75

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2352	Voucher	12,168	0	0	0	12,168	12,168
Total Object Head-- 1 :									12,168	0	0	0	12,168	12,168
Total Sub Head :									12,168	0	0	0	12,168	12,168
Total Minor Head 112 :									12,168	0	0	0	12,168	12,168
Total Sub Major Head 2 :									12,168	0	0	0	12,168	12,168
Total Major Head 3454 :									12,168	0	0	0	12,168	12,168
Total of Month :									12,168	0	0	0	12,168	12,168

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	897	Voucher	75,875	3,000	5,550	0	67,325	72,875
Total Object Head-- 1 :									75,875	3,000	5,550	0	67,325	72,875
Total Sub Head :									75,875	3,000	5,550	0	67,325	72,875
Total Minor Head 112 :									75,875	3,000	5,550	0	67,325	72,875
Total Sub Major Head 2 :									75,875	3,000	5,550	0	67,325	72,875
Total Major Head 3454 :									75,875	3,000	5,550	0	67,325	72,875

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

Page No.

76

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									75,875	3,000	5,550	0	67,325	72,875	

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2253	Voucher	75,875	3,000	5,550	0	67,325	72,875	
Total Object Head-- 1 :									75,875	3,000	5,550	0	67,325	72,875	
Total Sub Head :									75,875	3,000	5,550	0	67,325	72,875	
Total Minor Head 112 :									75,875	3,000	5,550	0	67,325	72,875	
Total Sub Major Head 2 :									75,875	3,000	5,550	0	67,325	72,875	
Total Major Head 3454 :									75,875	3,000	5,550	0	67,325	72,875	
Total of Month :									75,875	3,000	5,550	0	67,325	72,875	
Total of DDO 2800004 :									1,63,918	6,000	11,100	0	1,46,818	1,57,918	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,57,918**Summary of DDO wise expenditure

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

Page No.

77

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer Mawryngkneng Development BlockSummary of DDO wise expenditure

3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,57,918
			1,57,918

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

Page No.

78

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkyntew Dev.Block Mawkyntew**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	541	Voucher	72,258	0	20,000	0	52,258	72,258
Total Object Head-- 1 :									72,258	0	20,000	0	52,258	72,258
Total Sub Head :									72,258	0	20,000	0	52,258	72,258
Total Minor Head 112 :									72,258	0	20,000	0	52,258	72,258
Total Sub Major Head 2 :									72,258	0	20,000	0	52,258	72,258
Total Major Head 3454 :									72,258	0	20,000	0	52,258	72,258
Total of Month :									72,258	0	20,000	0	52,258	72,258

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1243	Voucher	25,254	0	0	0	25,254	25,254
						Voted-Sixth-Schedule-Khasi	1244	Voucher	75,064	0	20,000	0	55,064	75,064
Total Object Head-- 1 :									1,00,318	0	20,000	0	80,318	1,00,318
Total Sub Head :									1,00,318	0	20,000	0	80,318	1,00,318
Total Minor Head 112 :									1,00,318	0	20,000	0	80,318	1,00,318
Total Sub Major Head 2 :									1,00,318	0	20,000	0	80,318	1,00,318

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

Page No.

79

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :			1,00,318	0	20,000	0	80,318	1,00,318	
Total of Month :									1,00,318	0	20,000	0	80,318	1,00,318	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	872	Voucher	75,064	0	20,000	0	55,064	75,064	
			Total Object Head-- 1 :						75,064	0	20,000	0	55,064	75,064	
			Total Sub Head :						75,064	0	20,000	0	55,064	75,064	
			Total Minor Head			112 :			75,064	0	20,000	0	55,064	75,064	
			Total Sub Major Head			2 :			75,064	0	20,000	0	55,064	75,064	
			Total Major Head			3454 :			75,064	0	20,000	0	55,064	75,064	
Total of Month :									75,064	0	20,000	0	55,064	75,064	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1061	Voucher	18,546	0	0	0	18,546	18,546	

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

Page No.

80

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800005 Block Development Officer, Mawkynew Dev.Block Mawkynew												
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1073	Voucher	76,750	0	20,000	0	56,750	76,750
Total Object Head-- 1 :									95,296	0	20,000	0	75,296	95,296
Total Sub Head :									95,296	0	20,000	0	75,296	95,296
Total Minor Head 112 :									95,296	0	20,000	0	75,296	95,296
Total Sub Major Head 2 :									95,296	0	20,000	0	75,296	95,296
Total Major Head 3454 :									95,296	0	20,000	0	75,296	95,296
Total of Month :									95,296	0	20,000	0	75,296	95,296
Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	895	Voucher	78,875	0	20,000	0	58,875	78,875
Total Object Head-- I :									78,875	0	20,000	0	58,875	78,875
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									87,875	0	20,000	0	67,875	87,875
Total Minor Head 112 :									87,875	0	20,000	0	67,875	87,875

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

Page No.

81

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 2 :									87,875	0	20,000	0	67,875	87,875
Total Major Head 3454 :									87,875	0	20,000	0	67,875	87,875
Total of Month :									87,875	0	20,000	0	67,875	87,875

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1181	Voucher	78,875	0	20,000	0	58,875	78,875
Total Object Head-- 1 :									78,875	0	20,000	0	58,875	78,875
Total Sub Head :									78,875	0	20,000	0	58,875	78,875
Total Minor Head 112 :									78,875	0	20,000	0	58,875	78,875
Total Sub Major Head 2 :									78,875	0	20,000	0	58,875	78,875
Total Major Head 3454 :									78,875	0	20,000	0	58,875	78,875
Total of Month :									78,875	0	20,000	0	58,875	78,875
Total of DDO 2800005 :									5,09,686	0	1,20,000	0	3,89,686	5,09,686

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. 82

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	41	Census, Survey and Statistics				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew					
DDO wise Total (Original +Reconciliation+IA) :					5,09,686	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,00,686
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	9,000
					5,09,686	

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

Page No.

83

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	539	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1241	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3112	Voucher	15,345	0	0	0	15,345	15,345	
						Voted-Sixth-Schedule-Khasi	868	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									78,225	0	0	0	78,225	78,225	
Total Sub Head :									78,225	0	0	0	78,225	78,225	
Total Minor Head 112 :									78,225	0	0	0	78,225	78,225	
Total Sub Major Head 2 :									78,225	0	0	0	78,225	78,225	
Total Major Head 3454 :									78,225	0	0	0	78,225	78,225	
Total of Month :									78,225	0	0	0	78,225	78,225	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1069	Voucher	64,275	0	0	0	64,275	64,275	

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

Page No.

85

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,275	0	0	0	64,275	64,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3139	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- I :				64,275	0	0	0	64,275	64,275	
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000	
					Total Sub Head :				73,275	0	0	0	73,275	73,275	
					Total Minor Head 112 :				73,275	0	0	0	73,275	73,275	
					Total Sub Major Head 2 :				73,275	0	0	0	73,275	73,275	
					Total Major Head 3454 :				73,275	0	0	0	73,275	73,275	
					Total of Month :				73,275	0	0	0	73,275	73,275	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	899	Voucher	66,165	0	0	0	66,165	66,165	
					Total Object Head-- I :				66,165	0	0	0	66,165	66,165	
					Total Sub Head :				66,165	0	0	0	66,165	66,165	
					Total Minor Head 112 :				66,165	0	0	0	66,165	66,165	
					Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165	

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

Page No.

86

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Major Head 3454 :									66,165	0	0	0	66,165	66,165	
Total of Month :									66,165	0	0	0	66,165	66,165	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1167	Voucher	66,165	0	0	0	66,165	66,165	
Total Object Head-- 1 :									66,165	0	0	0	66,165	66,165	
Total Sub Head :									66,165	0	0	0	66,165	66,165	
Total Minor Head 112 :									66,165	0	0	0	66,165	66,165	
Total Sub Major Head 2 :									66,165	0	0	0	66,165	66,165	
Total Major Head 3454 :									66,165	0	0	0	66,165	66,165	
Total of Month :									66,165	0	0	0	66,165	66,165	
Total of DDO 2800006 :									4,09,590	0	0	0	4,09,590	4,09,590	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,09,590**Summary of DDO wise expenditure

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

Page No. 87

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block PynurslaSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,00,590
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							4,09,590

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800007 Block Development Officer Mawsynram Development Block

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	18,418	0	0	0	18,418	18,418
						Voted-Sixth-Schedule-Khasi	538	Voucher	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									84,994	0	5,000	0	79,994	84,994
Total Sub Head :									84,994	0	5,000	0	79,994	84,994
Total Minor Head 112 :									84,994	0	5,000	0	79,994	84,994
Total Sub Major Head 2 :									84,994	0	5,000	0	79,994	84,994
Total Major Head 3454 :									84,994	0	5,000	0	79,994	84,994
Total of Month :									84,994	0	5,000	0	79,994	84,994

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1492	Voucher	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									66,576	0	5,000	0	61,576	66,576
Total Sub Head :									66,576	0	5,000	0	61,576	66,576
Total Minor Head 112 :									66,576	0	5,000	0	61,576	66,576
Total Sub Major Head 2 :									66,576	0	5,000	0	61,576	66,576

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

Page No.

89

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :				66,576	0	5,000	0	61,576	66,576
Total of Month :									66,576	0	5,000	0	61,576	66,576	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	873	Voucher	66,576	0	5,000	0	61,576	66,576	
			Total Object Head-- 1 :						66,576	0	5,000	0	61,576	66,576	
Total Sub Head :									66,576	0	5,000	0	61,576	66,576	
			Total Minor Head			112 :				66,576	0	5,000	0	61,576	66,576
			Total Sub Major Head			2 :				66,576	0	5,000	0	61,576	66,576
			Total Major Head			3454 :				66,576	0	5,000	0	61,576	66,576
Total of Month :									66,576	0	5,000	0	61,576	66,576	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1068	Voucher	16,269	0	0	0	16,269	16,269	

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

Page No.

90

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2206	Voucher	68,055	0	5,000	0	63,055	68,055
Total Object Head-- 1 :									84,324	0	5,000	0	79,324	84,324
Total Sub Head :									84,324	0	5,000	0	79,324	84,324
Total Minor Head 112 :									84,324	0	5,000	0	79,324	84,324
Total Sub Major Head 2 :									84,324	0	5,000	0	79,324	84,324
Total Major Head 3454 :									84,324	0	5,000	0	79,324	84,324
Total of Month :									84,324	0	5,000	0	79,324	84,324

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1920	Voucher	70,000	0	5,500	0	64,500	70,000
Total Object Head-- 1 :									70,000	0	5,500	0	64,500	70,000
Total Sub Head :									70,000	0	5,500	0	64,500	70,000
Total Minor Head 112 :									70,000	0	5,500	0	64,500	70,000
Total Sub Major Head 2 :									70,000	0	5,500	0	64,500	70,000
Total Major Head 3454 :									70,000	0	5,500	0	64,500	70,000

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

Page No.

91

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									70,000	0	5,500	0	64,500	70,000

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1183	Voucher	70,000	0	5,500	0	64,500	70,000
Total Object Head-- 1 :									70,000	0	5,500	0	64,500	70,000
Total Sub Head :									70,000	0	5,500	0	64,500	70,000
Total Minor Head 112 :									70,000	0	5,500	0	64,500	70,000
Total Sub Major Head 2 :									70,000	0	5,500	0	64,500	70,000
Total Major Head 3454 :									70,000	0	5,500	0	64,500	70,000
Total of Month :									70,000	0	5,500	0	64,500	70,000
Total of DDO 2800007 :									4,42,470	0	31,000	0	4,11,470	4,42,470

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,42,470**Summary of DDO wise expenditure

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

Page No. 92

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development BlockSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	4,42,470
						4,42,470

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

Page No.

93

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	537	Voucher	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									66,576	0	5,000	0	61,576	66,576
Total Sub Head :									66,576	0	5,000	0	61,576	66,576
Total Minor Head 112 :									66,576	0	5,000	0	61,576	66,576
Total Sub Major Head 2 :									66,576	0	5,000	0	61,576	66,576
Total Major Head 3454 :									66,576	0	5,000	0	61,576	66,576
Total of Month :									66,576	0	5,000	0	61,576	66,576

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1242	Voucher	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									66,576	0	5,000	0	61,576	66,576
Total Sub Head :									66,576	0	5,000	0	61,576	66,576
Total Minor Head 112 :									66,576	0	5,000	0	61,576	66,576
Total Sub Major Head 2 :									66,576	0	5,000	0	61,576	66,576
Total Major Head 3454 :									66,576	0	5,000	0	61,576	66,576

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

Page No.

94

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									66,576	0	5,000	0	61,576	66,576	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1147	Voucher	66,576	0	5,000	0	61,576	66,576	
						Voted-Sixth-Schedule-Khasi	2659	Voucher	16,269	0	0	0	16,269	16,269	
Total Object Head-- 1 :									82,845	0	5,000	0	77,845	82,845	
Total Sub Head :									82,845	0	5,000	0	77,845	82,845	
Total Minor Head 112 :									82,845	0	5,000	0	77,845	82,845	
Total Sub Major Head 2 :									82,845	0	5,000	0	77,845	82,845	
Total Major Head 3454 :									82,845	0	5,000	0	77,845	82,845	
Total of Month :									82,845	0	5,000	0	77,845	82,845	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1348	Voucher	68,055	0	5,000	0	63,055	68,055	

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

Page No.

95

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				68,055	0	5,000	0	63,055	68,055
Total Object Head-- 1 :									68,055	0	5,000	0	63,055	68,055
Total Sub Head :									68,055	0	5,000	0	63,055	68,055
Total Minor Head 112 :									68,055	0	5,000	0	63,055	68,055
Total Sub Major Head 2 :									68,055	0	5,000	0	63,055	68,055
Total Major Head 3454 :									68,055	0	5,000	0	63,055	68,055
Total of Month :									68,055	0	5,000	0	63,055	68,055

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	894	Voucher	70,000	0	5,080	0	64,920	70,000
Total Object Head-- 1 :									70,000	0	5,080	0	64,920	70,000
Total Sub Head :									70,000	0	5,080	0	64,920	70,000
Total Minor Head 112 :									70,000	0	5,080	0	64,920	70,000
Total Sub Major Head 2 :									70,000	0	5,080	0	64,920	70,000
Total Major Head 3454 :									70,000	0	5,080	0	64,920	70,000
Total of Month :									70,000	0	5,080	0	64,920	70,000

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

Page No.

96

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1866	Voucher	70,000	0	5,080	0	64,920	70,000
Total Object Head-- 1 :									70,000	0	5,080	0	64,920	70,000
Total Sub Head :									70,000	0	5,080	0	64,920	70,000
Total Minor Head 112 :									70,000	0	5,080	0	64,920	70,000
Total Sub Major Head 2 :									70,000	0	5,080	0	64,920	70,000
Total Major Head 3454 :									70,000	0	5,080	0	64,920	70,000
Total of Month :									70,000	0	5,080	0	64,920	70,000
Total of DDO 2800008 :									4,24,052	0	30,160	0	3,93,892	4,24,052
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,24,052
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,24,052
														4,24,052

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

Page No.

97

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	542	Voucher	82,212	0	12,500	0	69,712	82,212
Total Object Head-- 1 :									82,212	0	12,500	0	69,712	82,212
Total Sub Head :									82,212	0	12,500	0	69,712	82,212
Total Minor Head 112 :									82,212	0	12,500	0	69,712	82,212
Total Sub Major Head 2 :									82,212	0	12,500	0	69,712	82,212
Total Major Head 3454 :									82,212	0	12,500	0	69,712	82,212
Total of Month :									82,212	0	12,500	0	69,712	82,212

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1489	Voucher	82,212	0	12,500	0	69,712	82,212
Total Object Head-- 1 :									82,212	0	12,500	0	69,712	82,212
Total Sub Head :									82,212	0	12,500	0	69,712	82,212
Total Minor Head 112 :									82,212	0	12,500	0	69,712	82,212
Total Sub Major Head 2 :									82,212	0	12,500	0	69,712	82,212
Total Major Head 3454 :									82,212	0	12,500	0	69,712	82,212

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

Page No.

98

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800009 Block Development Officer Myllem Development Block Upper-Shillong

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									82,212	0	12,500	0	69,712	82,212	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2601	Voucher	19,668	0	0	0	19,668	19,668	
						Voted-Sixth-Schedule-Khasi	871	Voucher	82,212	0	12,500	0	69,712	82,212	
Total Object Head-- 1 :									1,01,880	0	12,500	0	89,380	1,01,880	
Total Sub Head :									1,01,880	0	12,500	0	89,380	1,01,880	
Total Minor Head 112 :									1,01,880	0	12,500	0	89,380	1,01,880	
Total Sub Major Head 2 :									1,01,880	0	12,500	0	89,380	1,01,880	
Total Major Head 3454 :									1,01,880	0	12,500	0	89,380	1,01,880	
Total of Month :									1,01,880	0	12,500	0	89,380	1,01,880	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1064	Voucher	84,000	0	12,500	0	71,500	84,000	

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

Page No.

99

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				84,000	0	12,500	0	71,500	84,000
Total Object Head-- 1 :									84,000	0	12,500	0	71,500	84,000
Total Sub Head :									84,000	0	12,500	0	71,500	84,000
Total Minor Head 112 :									84,000	0	12,500	0	71,500	84,000
Total Sub Major Head 2 :									84,000	0	12,500	0	71,500	84,000
Total Major Head 3454 :									84,000	0	12,500	0	71,500	84,000
Total of Month :									84,000	0	12,500	0	71,500	84,000

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	898	Voucher	86,250	0	12,640	0	73,610	86,250
Total Object Head-- I :									86,250	0	12,640	0	73,610	86,250
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	905	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									95,250	0	12,640	0	82,610	95,250
Total Minor Head 112 :									95,250	0	12,640	0	82,610	95,250
Total Sub Major Head 2 :									95,250	0	12,640	0	82,610	95,250

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

Page No.

100

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3454 :				95,250	0	12,640	0	82,610	95,250
					Total of Month :				95,250	0	12,640	0	82,610	95,250	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1166	Voucher	86,250	0	12,640	0	73,610	86,250	
					Total Object Head-- 1 :				86,250	0	12,640	0	73,610	86,250	
					Total Sub Head :				86,250	0	12,640	0	73,610	86,250	
					Total Minor Head	112 :				86,250	0	12,640	0	73,610	86,250
					Total Sub Major Head	2 :				86,250	0	12,640	0	73,610	86,250
					Total Major Head	3454 :				86,250	0	12,640	0	73,610	86,250
					Total of Month :				86,250	0	12,640	0	73,610	86,250	
					Total of DDO	2800009 :				5,31,804	0	75,280	0	4,56,524	5,31,804

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,31,804**Summary of DDO wise expenditure

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

Page No.

101

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-ShillongSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,22,804
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							5,31,804

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

Page No.

102

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	328	Voucher	34,811	0	0	0	34,811	34,811		
							39	Voucher	3,74,734	0	46,500	0	3,28,234	3,74,734		
							40	Voucher	84,482	0	7,500	0	76,982	84,482		
							41	Voucher	22,000	0	0	0	22,000	22,000		
							42	Voucher	29,882	0	0	0	29,882	29,882		
							596	Voucher	1,83,592	0	0	0	1,83,592	1,83,592		
							Total Object Head-- I :								7,29,501	0
			Total Sub Head :								7,29,501	0	54,000	0	6,75,501	7,29,501
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	326	Voucher	16,056	0	0	0	16,056	16,056		
							36	Voucher	59,873	0	10,000	0	49,873	59,873		
							Total Object Head-- I :								75,929	0
			Total Sub Head :								75,929	0	10,000	0	65,929	75,929
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	37	Voucher	75,900	0	0	0	75,900	75,900		
							822	Voucher	42,926	0	0	0	42,926	42,926		
							823	Voucher	24,923	0	0	0	24,923	24,923		
Total Object Head-- I :																

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

Page No.

103

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,43,749	0	0	0	1,43,749	1,43,749
Total Sub Head :									1,43,749	0	0	0	1,43,749	1,43,749
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	24,481	0	0	0	24,481	24,481
						Voted-Sixth-Schedule-Jaintia	38	Voucher	1,46,167	0	23,000	0	1,23,167	1,46,167
						Voted-Sixth-Schedule-Jaintia	597	Voucher	14,990	0	0	0	14,990	14,990
Total Object Head-- 1 :									1,85,638	0	23,000	0	1,62,638	1,85,638
Total Sub Head :									1,85,638	0	23,000	0	1,62,638	1,85,638
Total Minor Head 112 :									11,34,817	0	87,000	0	10,47,817	11,34,817
Total Sub Major Head 2 :									11,34,817	0	87,000	0	10,47,817	11,34,817
Total Major Head 3454 :									11,34,817	0	87,000	0	10,47,817	11,34,817
Total of Month :									11,34,817	0	87,000	0	10,47,817	11,34,817

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	Challan	-1,045	0	0	0	-1,045	-1,045
						Voted-Sixth-Schedule-Jaintia	192	Voucher	54,493	0	0	0	54,493	54,493

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

Page No.

104

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics																		
Department :		Planning Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																		
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	84,482	0	7,500	0	76,982	84,482						
							196	Voucher	3,667	0	0	0	3,667	3,667						
							197	Voucher	3,77,424	0	54,500	0	3,22,924	3,77,424						
							369	Voucher	14,667	0	0	0	14,667	14,667						
			Total Object Head-- I :								5,33,688	0	62,000	0	4,71,688	5,33,688				
			Total Sub Head :								5,33,688	0	62,000	0	4,71,688	5,33,688				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	201	Voucher	59,873	0	5,000	0	54,873	59,873						
							Total Object Head-- I :								59,873	0	5,000	0	54,873	59,873
							Total Sub Head :								59,873	0	5,000	0	54,873	59,873
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	200	Voucher	42,926	0	0	0	42,926	42,926						
							203	Voucher	75,900	0	0	0	75,900	75,900						
									Total Object Head-- I :								1,18,826	0	0	0
			Total Sub Head :								1,18,826	0	0	0	1,18,826	1,18,826				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	51,803	0	5,000	0	46,803	51,803						
							Total Object Head-- I :								51,803	0	5,000	0	46,803	51,803
			Total Sub Head :								51,803	0	5,000	0	46,803	51,803				

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

Page No.

105

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				7,64,190	0	72,000	0	6,92,190	7,64,190
					Total Sub Major Head 2 :				7,64,190	0	72,000	0	6,92,190	7,64,190
					Total Major Head 3454 :				7,64,190	0	72,000	0	6,92,190	7,64,190
					Total of Month :				7,64,190	0	72,000	0	6,92,190	7,64,190
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1049	Voucher	92,378	0	0	0	92,378	92,378
						Voted-Sixth-Schedule-Jaintia	1102	Voucher	20,823	0	0	0	20,823	20,823
						Voted-Sixth-Schedule-Jaintia	134	Voucher	4,31,917	0	54,500	0	3,77,417	4,31,917
						Voted-Sixth-Schedule-Jaintia	137	Voucher	84,482	0	7,500	0	76,982	84,482
						Voted-Sixth-Schedule-Jaintia	566	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Jaintia	725	Voucher	9,458	0	0	0	9,458	9,458
					Total Object Head-- I :				6,61,058	0	62,000	0	5,99,058	6,61,058
					Total Sub Head :				6,61,058	0	62,000	0	5,99,058	6,61,058
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1054	Voucher	14,322	0	0	0	14,322	14,322

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

Page No.

106

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	138	Voucher	59,873	0	10,000	0	49,873	59,873
Total Object Head-- 1 :									74,195	0	10,000	0	64,195	74,195
Total Sub Head :									74,195	0	10,000	0	64,195	74,195
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1056	Voucher	28,050	0	0	0	28,050	28,050
						Voted-Sixth-Schedule-Jaintia	136	Voucher	1,18,826	0	0	0	1,18,826	1,18,826
						Voted-Sixth-Schedule-Jaintia	854	Voucher	48,968	0	10,000	0	38,968	48,968
						Voted-Sixth-Schedule-Jaintia	855	Voucher	20,032	0	0	0	20,032	20,032
Total Object Head-- 1 :									2,15,876	0	10,000	0	2,05,876	2,15,876
Total Sub Head :									2,15,876	0	10,000	0	2,05,876	2,15,876
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1052	Voucher	12,342	0	0	0	12,342	12,342
						Voted-Sixth-Schedule-Jaintia	135	Voucher	51,803	0	5,000	0	46,803	51,803
Total Object Head-- 1 :									64,145	0	5,000	0	59,145	64,145
Total Sub Head :									64,145	0	5,000	0	59,145	64,145
Total Minor Head 112 :									10,15,274	0	87,000	0	9,28,274	10,15,274
Total Sub Major Head 2 :									10,15,274	0	87,000	0	9,28,274	10,15,274
Total Major Head 3454 :									10,15,274	0	87,000	0	9,28,274	10,15,274

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

Page No.

107

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									10,15,274	0	87,000	0	9,28,274	10,15,274

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	512	Voucher	4,41,253	0	54,500	0	3,86,753	4,41,253	
						Voted-Sixth-Schedule-Jaintia	513	Voucher	86,375	0	7,500	0	78,875	86,375	
						Voted-Sixth-Schedule-Jaintia	515	Voucher	22,000	0	0	0	22,000	22,000	
					Total Object Head-- I :					5,49,628	0	62,000	0	4,87,628	5,49,628
			Total Sub Head :					5,49,628	0	62,000	0	4,87,628	5,49,628		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	517	Voucher	61,175	0	10,000	0	51,175	61,175	
						Total Object Head-- I :					61,175	0	10,000	0	51,175
						Total Sub Head :					61,175	0	10,000	0	51,175
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	509	Voucher	1,90,376	0	10,000	0	1,80,376	1,90,376	
							Voted-Sixth-Schedule-Jaintia	843	Voucher	14,760	0	0	0	14,760	
Total Object Head-- I :								2,05,136	0	10,000	0	1,95,136			
Total Sub Head :								2,05,136	0	10,000	0	1,95,136			
			11. Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	1358	Voucher	39,360	0	0	0	39,360	39,360		

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

Page No.

108

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				39,360	0	0	0	39,360	39,360
Total Object Head-- 11 :									39,360	0	0	0	39,360	39,360
Total Sub Head :									2,44,496	0	10,000	0	2,34,496	2,44,496
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	511	Voucher	52,925	0	5,000	0	47,925	52,925
Total Object Head-- 1 :									52,925	0	5,000	0	47,925	52,925
Total Sub Head :									52,925	0	5,000	0	47,925	52,925
Total Minor Head 112 :									9,08,224	0	87,000	0	8,21,224	9,08,224
Total Sub Major Head 2 :									9,08,224	0	87,000	0	8,21,224	9,08,224
Total Major Head 3454 :									9,08,224	0	87,000	0	8,21,224	9,08,224
Total of Month :									9,08,224	0	87,000	0	8,21,224	9,08,224
Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	376	Voucher	88,750	0	7,500	0	81,250	88,750
						Voted-Sixth-Schedule-Jaintia	379	Voucher	4,50,602	0	54,500	0	3,96,102	4,50,602
						Voted-Sixth-Schedule-Jaintia	380	Voucher	5,678	0	0	0	5,678	5,678
							549							

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

Page No.

109

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	549	Voucher	14,194	0	0	0	14,194	14,194
Total Object Head-- I :									5,59,224	0	62,000	0	4,97,224	5,59,224
Total Sub Head :									5,59,224	0	62,000	0	4,97,224	5,59,224
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	377	Voucher	62,963	0	10,000	0	52,963	62,963
Total Object Head-- I :									62,963	0	10,000	0	52,963	62,963
Total Sub Head :									62,963	0	10,000	0	52,963	62,963
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	381	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813
Total Object Head-- I :									1,93,813	0	10,000	0	1,83,813	1,93,813
				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	802	Voucher	10,640	0	0	0	10,640	10,640
Total Object Head-- II :									10,640	0	0	0	10,640	10,640
Total Sub Head :									2,04,453	0	10,000	0	1,94,453	2,04,453
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	378	Voucher	54,438	0	5,000	0	49,438	54,438
Total Object Head-- I :									54,438	0	5,000	0	49,438	54,438
				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	800	Voucher	13,355	0	0	0	13,355	13,355
				0		Voted-Sixth-Schedule-Jaintia	801	Voucher	8,120	0	0	0	8,120	8,120
Total Object Head-- II :									21,475	0	0	0	21,475	21,475

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

Page No.

110

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills												
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(18) National Sample Survey Division		Total Sub Head :				75,913	0	5,000	0	70,913	75,913
					Total Minor Head 112 :				9,02,553	0	87,000	0	8,15,553	9,02,553
					Total Sub Major Head 2 :				9,02,553	0	87,000	0	8,15,553	9,02,553
					Total Major Head 3454 :				9,02,553	0	87,000	0	8,15,553	9,02,553
					Total of Month :				9,02,553	0	87,000	0	8,15,553	9,02,553
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	468	Voucher	4,50,602	0	54,500	0	3,96,102	4,50,602
						Voted-Sixth-Schedule-Jaintia	469	Voucher	88,750	0	7,500	0	81,250	88,750
						Voted-Sixth-Schedule-Jaintia	470	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Jaintia	833	Voucher	31,822	0	0	0	31,822	31,822
					Total Object Head-- 1 :				5,93,174	0	62,000	0	5,31,174	5,93,174
				02. Wages		Voted-Sixth-Schedule-Jaintia	1031	Voucher	19,000	0	0	0	19,000	19,000
					Total Object Head-- 2 :				19,000	0	0	0	19,000	19,000
				(11) Travel Expenses,		Voted-Sixth-	221	Voucher	10,760	0	0	0	10,760	10,760

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

Page No.

111

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics																																	
Department :		Planning Department																																	
Treasury :		Jowai Treasury																																	
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																																	
Month of Account:		SEP/2022																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	-	7610																						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	222	Voucher	12,100	0	0	0	12,100	12,100																					
					Total Object Head-- 11 :				22,860	0	0	0	22,860	22,860																					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1162	Voucher	29,538	0	0	0	29,538	29,538																					
						Voted-Sixth-Schedule-Jaintia	1163	Voucher	19,985	0	0	0	19,985	19,985																					
						Voted-Sixth-Schedule-Jaintia	1164	Voucher	20,477	0	0	0	20,477	20,477																					
					Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000																					
					Total Sub Head :				7,05,034	0	62,000	0	6,43,034	7,05,034																					
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	465	Voucher	62,963	0	10,000	0	52,963	62,963																			
																	Total Object Head-- 1 :				62,963	0	10,000	0	52,963	62,963									
																	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1032	Voucher	5,087	0	0	0	5,087	5,087									
																											Voted-Sixth-Schedule-Jaintia	1033	Voucher	20,913	0	0	0	20,913	20,913
					Total Sub Head :				88,963	0	10,000	0	78,963	88,963																					
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	466	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813																			
Total Object Head-- 1 :				1,93,813													0	10,000	0	1,83,813	1,93,813														
13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1029	Voucher	30,000													0	0	0	30,000	30,000														

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

Page No.

112

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				2,23,813	0	10,000	0	2,13,813	2,23,813
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	467	Voucher	54,438	0	5,000	0	49,438	54,438
					Total Object Head-- 1 :				54,438	0	5,000	0	49,438	54,438
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1030	Voucher	18,000	0	0	0	18,000	18,000
					Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000
					Total Sub Head :				72,438	0	5,000	0	67,438	72,438
					Total Minor Head 112 :				10,90,248	0	87,000	0	10,03,248	10,90,248
					Total Sub Major Head 2 :				10,90,248	0	87,000	0	10,03,248	10,90,248
					Total Major Head 3454 :				10,90,248	0	87,000	0	10,03,248	10,90,248
					Total of Month :				10,90,248	0	87,000	0	10,03,248	10,90,248
					Total of DDO 2800001 :				58,15,306	0	5,07,000	0	53,08,306	58,15,306
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														58,15,306
Summary of DDO wise expenditure														
(01) State Statistics Organisations					(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia									

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey 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		0	Allowance		36,26,273
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	19,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	22,860
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	70,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,97,098
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	26,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10,71,213
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,63,387
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	21,475
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	18,000
							58,15,306

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

Page No.

115

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			80,497	0	0	0	80,497	80,497
					Total of Month :				80,497	0	0	0	80,497	80,497

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	724	Voucher	62,375	0	0	0	62,375	62,375
						Voted-Sixth-Schedule-Jaintia	726	Voucher	56,016	0	0	0	56,016	56,016
					Total Object Head-- 1 :				1,18,391	0	0	0	1,18,391	1,18,391
					Total Sub Head :				1,18,391	0	0	0	1,18,391	1,18,391
					Total Minor Head	112 :			1,18,391	0	0	0	1,18,391	1,18,391
					Total Sub Major Head	2 :			1,18,391	0	0	0	1,18,391	1,18,391
					Total Major Head	3454 :			1,18,391	0	0	0	1,18,391	1,18,391
					Total of Month :				1,18,391	0	0	0	1,18,391	1,18,391

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

116

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800003 Block Development Officer (C&Rd) Thadlaskein Development

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1150	Voucher	57,255	0	0	0	57,255	57,255								
						Voted-Sixth-Schedule-Jaintia	1201	Voucher	13,413	0	0	0	13,413	13,413								
					Total Object Head-- 1 :								70,668	0	0	0	70,668	70,668				
					Total Sub Head :								70,668	0	0	0	70,668	70,668				
					Total Minor Head 112 :								70,668	0	0	0	70,668	70,668				
					911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2275	Challan	-4,250	0	0	0	-4,250	-4,250					
									Total Object Head-- 1 :								-4,250	0	0	0	-4,250	-4,250
									Total Sub Head :								-4,250	0	0	0	-4,250	-4,250
									Total Minor Head 911 :								-4,250	0	0	0	-4,250	-4,250
					Total Sub Major Head 2 :								66,418	0	0	0	66,418	66,418				
Total Major Head 3454 :								66,418	0	0	0	66,418	66,418									
Total of Month :								66,418	0	0	0	66,418	66,418									

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	215	Voucher	57,255	0	0	0	57,255	57,255

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

Page No.

117

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				57,255	0	0	0	57,255	57,255
Total Object Head-- 1 :									57,255	0	0	0	57,255	57,255
Total Sub Head :									57,255	0	0	0	57,255	57,255
Total Minor Head 112 :									57,255	0	0	0	57,255	57,255
		911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2903	Challan	-16,030	0	0	0	-16,030	-16,030
Total Object Head-- 1 :									-16,030	0	0	0	-16,030	-16,030
Total Sub Head :									-16,030	0	0	0	-16,030	-16,030
Total Minor Head 911 :									-16,030	0	0	0	-16,030	-16,030
Total Sub Major Head 2 :									41,225	0	0	0	41,225	41,225
Total Major Head 3454 :									41,225	0	0	0	41,225	41,225
Total of Month :									41,225	0	0	0	41,225	41,225

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	184	Voucher	57,255	0	0	0	57,255	57,255
Total Object Head-- 1 :									57,255	0	0	0	57,255	57,255
			(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia		1309	Voucher	9,000	0	0	0	9,000	9,000

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

Page No.

118

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				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 :				66,255	0	0	0	66,255	66,255	
					Total Minor Head 112 :				66,255	0	0	0	66,255	66,255	
					Total Sub Major Head 2 :				66,255	0	0	0	66,255	66,255	
					Total Major Head 3454 :				66,255	0	0	0	66,255	66,255	
					Total of Month :				66,255	0	0	0	66,255	66,255	
					Total of DDO 2800003 :				4,28,802	0	0	0	4,28,802	4,28,802	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

4,28,802

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance									4,40,082
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances									9,000
3454	02	911	(01) State Statistics Organisations	0	01. Salaries									-20,280

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

Page No.

119

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey 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>		
4,28,802		

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

Page No.

120

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	73,990	0	0	0	73,990	73,990
							272	Voucher	24,903	0	0	0	24,903	24,903
							31	Voucher	4,24,164	4,000	77,400	2,200	3,40,564	4,20,164
							Total Object Head-- I :		5,23,057	4,000	77,400	2,200	4,39,457	5,19,057
			Total Sub Head :		5,23,057	4,000	77,400	2,200	4,39,457	5,19,057				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,05,086	0	8,500	0	96,586	1,05,086
							Total Object Head-- I :		1,05,086	0	8,500	0	96,586	1,05,086
							Total Sub Head :		1,05,086	0	8,500	0	96,586	1,05,086
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	1,47,612	2,000	35,000	0	1,10,612	1,45,612
							Total Object Head-- I :		1,47,612	2,000	35,000	0	1,10,612	1,45,612
							Total Sub Head :		1,47,612	2,000	35,000	0	1,10,612	1,45,612
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	41,716	1,000	0	0	40,716	40,716
							Total Object Head-- I :		41,716	1,000	0	0	40,716	40,716
							Total Sub Head :		41,716	1,000	0	0	40,716	40,716
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,05,222	0	20,500	0	84,722	1,05,222
Total Object Head-- I :		1,05,222					0	20,500	0	84,722	1,05,222			

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

Page No.

121

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey 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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	Total Sub Head :					1,05,222	0	20,500	0	84,722	1,05,222
				Total Minor Head 112 :					9,22,693	7,000	1,41,400	2,200	7,72,093	9,15,693
				Total Sub Major Head 2 :					9,22,693	7,000	1,41,400	2,200	7,72,093	9,15,693
				Total Major Head 3454 :					9,22,693	7,000	1,41,400	2,200	7,72,093	9,15,693
				Total of Month :					9,22,693	7,000	1,41,400	2,200	7,72,093	9,15,693
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	4,24,164	4,000	77,400	2,200	3,40,564	4,20,164
						Voted-Sixth-Schedule-Khasi	123	Voucher	73,990	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Khasi	225	Voucher	14,942	0	0	0	14,942	14,942
						Voted-Sixth-Schedule-Khasi	434	Voucher	3,320	0	0	0	3,320	3,320
				Total Object Head-- 1 :					5,16,416	4,000	77,400	2,200	4,32,816	5,12,416
				Total Sub Head :					5,16,416	4,000	77,400	2,200	4,32,816	5,12,416
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,086	0	13,500	0	91,586	1,05,086
				Total Object Head-- 1 :										

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

Page No.

122

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				1,05,086	0	13,500	0	91,586	1,05,086
Total Sub Head :									1,05,086	0	13,500	0	91,586	1,05,086
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	1,47,612	2,000	35,000	0	1,10,612	1,45,612
Total Object Head-- 1 :									1,47,612	2,000	35,000	0	1,10,612	1,45,612
Total Sub Head :									1,47,612	2,000	35,000	0	1,10,612	1,45,612
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	41,716	1,000	0	0	40,716	40,716
Total Object Head-- 1 :									41,716	1,000	0	0	40,716	40,716
Total Sub Head :									41,716	1,000	0	0	40,716	40,716
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	1,05,222	0	20,500	0	84,722	1,05,222
Total Object Head-- 1 :									1,05,222	0	20,500	0	84,722	1,05,222
Total Sub Head :									1,05,222	0	20,500	0	84,722	1,05,222
Total Minor Head 112 :									9,16,052	7,000	1,46,400	2,200	7,60,452	9,09,052
Total Sub Major Head 2 :									9,16,052	7,000	1,46,400	2,200	7,60,452	9,09,052
Total Major Head 3454 :									9,16,052	7,000	1,46,400	2,200	7,60,452	9,09,052
Total of Month :									9,16,052	7,000	1,46,400	2,200	7,60,452	9,09,052

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

123

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	4,24,164	4,000	82,400	2,200	3,35,564	4,20,164
							118	Voucher	73,990	0	0	0	73,990	73,990
							337	Voucher	24,903	0	0	0	24,903	24,903
							661	Voucher	1,01,247	0	0	0	1,01,247	1,01,247
							664	Voucher	17,985	0	0	0	17,985	17,985
							Total Object Head-- I :			6,42,289	4,000	82,400	2,200	5,53,689
			Total Sub Head :			6,42,289	4,000	82,400	2,200	5,53,689	6,38,289			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	1,05,086	0	13,500	0	91,586	1,05,086
							660	Voucher	25,047	0	0	0	25,047	25,047
							Total Object Head-- I :			1,30,133	0	13,500	0	1,16,633
			Total Sub Head :			1,30,133	0	13,500	0	1,16,633	1,30,133			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	1,47,612	2,000	35,000	0	1,10,612	1,45,612
							683	Voucher	35,343	0	0	0	35,343	35,343
							Total Object Head-- I :			1,82,955	2,000	35,000	0	1,45,955
			Total Sub Head :			1,82,955	2,000	35,000	0	1,45,955	1,80,955			
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	41,716	1,000	0	0	40,716	40,716			

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

Page No.

124

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Khasi	662	Voucher	9,867	0	0	0	9,867	9,867	
Total Object Head-- 1 :									51,583	1,000	0	0	50,583	50,583
Total Sub Head :									51,583	1,000	0	0	50,583	50,583
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,222	0	20,500	0	84,722	1,05,222	
					Voted-Sixth-Schedule-Khasi	663	Voucher	26,433	0	0	0	26,433	26,433	
Total Object Head-- 1 :									1,31,655	0	20,500	0	1,11,155	1,31,655
Total Sub Head :									1,31,655	0	20,500	0	1,11,155	1,31,655
Total Minor Head 112 :									11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615
Total Sub Major Head 2 :									11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615
Total Major Head 3454 :									11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615
Total of Month :									11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	25,425	0	0	0	25,425	25,425	
					Voted-Sixth-Schedule-Khasi	49	Voucher	75,625	0	0	0	75,625	75,625	

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

Page No.

125

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	4,33,476	4,000	82,400	2,200	3,44,876	4,29,476
Total Object Head-- I :									5,34,526	4,000	82,400	2,200	4,45,926	5,30,526
Total Sub Head :									5,34,526	4,000	82,400	2,200	4,45,926	5,30,526
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	1,07,363	0	13,500	0	93,863	1,07,363
Total Object Head-- I :									1,07,363	0	13,500	0	93,863	1,07,363
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	844	Voucher	1,958	0	0	0	1,958	1,958
Total Object Head-- II :									1,958	0	0	0	1,958	1,958
Total Sub Head :									1,09,321	0	13,500	0	95,821	1,09,321
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,50,825	2,000	35,000	0	1,13,825	1,48,825
Total Object Head-- I :									1,50,825	2,000	35,000	0	1,13,825	1,48,825
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	765	Voucher	11,400	0	0	0	11,400	11,400
Total Object Head-- 2 :									11,400	0	0	0	11,400	11,400
			11. Travel Expenses, Conveyance Allowances		11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	681	Voucher	6,724	0	0	0	6,724	6,724
						Voted-Sixth-Schedule-Khasi	682	Voucher	7,287	0	0	0	7,287	7,287
Total Object Head-- II :									14,011	0	0	0	14,011	14,011
Total Sub Head :									1,76,236	2,000	35,000	0	1,39,236	1,74,236

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

Page No.

126

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	42,613	1,000	0	0	41,613	41,613	
Total Object Head-- I :									42,613	1,000	0	0	41,613	41,613
			(11) Travel Expenses, Conveyance Allowances	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	680	Voucher	14,007	0	0	0	14,007	14,007	
					Voted-Sixth-Schedule-Khasi	843	Voucher	2,480	0	0	0	2,480	2,480	
					Voted-Sixth-Schedule-Khasi	845	Voucher	3,255	0	0	0	3,255	3,255	
Total Object Head-- II :									19,742	0	0	0	19,742	19,742
Total Sub Head :									62,355	1,000	0	0	61,355	61,355
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	1,07,625	0	20,500	0	87,125	1,07,625	
Total Object Head-- I :									1,07,625	0	20,500	0	87,125	1,07,625
Total Sub Head :									1,07,625	0	20,500	0	87,125	1,07,625
Total Minor Head 112 :									9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063
Total Sub Major Head 2 :									9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063
Total Major Head 3454 :									9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063
Total of Month :									9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

127

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	210	Voucher	77,625	0	0	0	77,625	77,625				
						Voted-Sixth-Schedule-Khasi	314	Voucher	20,503	0	0	20,503	20,503					
						Voted-Sixth-Schedule-Khasi	51	Voucher	4,42,414	4,000	82,400	2,200	3,53,814	4,38,414				
						Voted-Sixth-Schedule-Khasi	587	Voucher	4,101	0	0	0	4,101	4,101				
					Total Object Head-- I :								5,44,643	4,000	82,400	2,200	4,56,043	5,40,643
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	267	Voucher	3,610	0	0	0	3,610	3,610				
						Voted-Sixth-Schedule-Khasi	429	Voucher	20,459	0	0	0	20,459	20,459				
						Voted-Sixth-Schedule-Khasi	430	Voucher	3,939	0	0	0	3,939	3,939				
						Voted-Sixth-Schedule-Khasi	545	Voucher	2,910	0	0	0	2,910	2,910				
					Total Object Head-- II :								30,918	0	0	0	30,918	30,918
					Total Sub Head :								5,75,561	4,000	82,400	2,200	4,86,961	5,71,561
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	1,10,526	0	13,500	0	97,026	1,10,526		
								Total Object Head-- I :								1,10,526	0	13,500
					Total Sub Head :								1,10,526	0	13,500	0	97,026	1,10,526
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	1,55,150	2,000	35,000	0	1,18,150	1,53,150							
			Total Object Head-- I :								1,55,150	2,000	35,000	0	1,18,150	1,53,150		

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

Page No.

128

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	266	Voucher	16,048	0	0	0	16,048	16,048
Total Object Head-- 11 :									16,048	0	0	0	16,048	16,048
Total Sub Head :									1,71,198	2,000	35,000	0	1,34,198	1,69,198
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	43,850	1,000	0	0	42,850	42,850
Total Object Head-- 1 :									43,850	1,000	0	0	42,850	42,850
Total Sub Head :									43,850	1,000	0	0	42,850	42,850
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,10,625	0	20,500	0	90,125	1,10,625
Total Object Head-- 1 :									1,10,625	0	20,500	0	90,125	1,10,625
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	431	Voucher	5,315	0	0	0	5,315	5,315
Total Object Head-- 11 :									5,315	0	0	0	5,315	5,315
Total Sub Head :									1,15,940	0	20,500	0	95,440	1,15,940
Total Minor Head 112 :									10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075
Total Sub Major Head 2 :									10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075
Total Major Head 3454 :									10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075
Total of Month :									10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

129

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	25,425	0	0	0	25,425	25,425							
						Voted-Sixth-Schedule-Khasi	75	Voucher	77,625	0	0	77,625	77,625								
						Voted-Sixth-Schedule-Khasi	76	Voucher	4,42,414	0	82,400	2,200	3,57,814	4,42,414							
					Total Object Head-- 1 :								5,45,464	0	82,400	2,200	4,60,864	5,45,464			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	914	Voucher	2,000	0	0	2,000	2,000								
						Voted-Sixth-Schedule-Khasi	915	Voucher	1,555	0	0	1,555	1,555								
						Voted-Sixth-Schedule-Khasi	916	Voucher	28,650	0	0	28,650	28,650								
						Voted-Sixth-Schedule-Khasi	917	Voucher	5,000	0	0	5,000	5,000								
						Voted-Sixth-Schedule-Khasi	987	Voucher	22,795	0	0	22,795	22,795								
						Total Object Head-- 13 :								60,000	0	0	0	60,000	60,000		
					Total Sub Head :								6,05,464	0	82,400	2,200	5,20,864	6,05,464			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,10,526	0	13,500	0	97,026	1,10,526					
								Total Object Head-- 1 :								1,10,526	0	13,500	0	97,026	1,10,526
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	794	Voucher	19,998	0	0	0	19,998	19,998				
								Total Object Head-- 13 :								19,998	0	0	0	19,998	19,998
Total Sub Head :								1,30,524	0	13,500	0	1,17,024	1,30,524								

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

Page No.

130

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,55,150	2,000	35,000	0	1,18,150	1,53,150
Total Object Head-- 1 :									1,55,150	2,000	35,000	0	1,18,150	1,53,150
					02. Wages	Voted-Sixth-Schedule-Khasi	568	Voucher	7,600	0	0	0	7,600	7,600
Total Object Head-- 2 :									7,600	0	0	0	7,600	7,600
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	712	Voucher	21,248	0	0	0	21,248	21,248
						Voted-Sixth-Schedule-Khasi	778	Voucher	2,100	0	0	0	2,100	2,100
						Voted-Sixth-Schedule-Khasi	779	Voucher	7,201	0	0	0	7,201	7,201
						Voted-Sixth-Schedule-Khasi	795	Voucher	4,500	0	0	0	4,500	4,500
						Voted-Sixth-Schedule-Khasi	840	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	841	Voucher	1,951	0	0	0	1,951	1,951
Total Object Head-- 13 :									40,000	0	0	0	40,000	40,000
Total Sub Head :									2,02,750	2,000	35,000	0	1,65,750	2,00,750
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	43,850	0	0	0	43,850	43,850
Total Object Head-- 1 :									43,850	0	0	0	43,850	43,850
Total Sub Head :									43,850	0	0	0	43,850	43,850
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	1,10,625	0	20,500	0	90,125	1,10,625

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

Page No.

131

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				1,10,625	0	20,500	0	90,125	1,10,625
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	777	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 1 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				1,25,625	0	20,500	0	1,05,125	1,25,625
					Total Minor Head 112 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213
					Total Sub Major Head 2 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213
					Total Major Head 3454 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213
					Total of Month :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213
					Total of DDO 2800002 :				60,92,711	37,000	8,93,400	13,200	51,49,111	60,55,711

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****60,55,711**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								32,86,395
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								30,918
			(01) State Statistics Organisations		(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics		
Department :	Planning Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills			
<u>Summary of DDO wise expenditure</u>				
3454 02 112	0			60,000
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,68,720
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,958
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,998
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,27,304
3454 02 112 (16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,000
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	30,059
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,60,328
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,742
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,70,974
3454 02 112 (18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5,315
3454 02 112 (18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,000
				60,55,711

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

Page No.

133

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	727	Voucher	67,920	0	15,000	0	52,920	67,920
						Voted-Sixth-Schedule-Khasi	963	Voucher	1,35,840	0	30,000	0	1,05,840	1,35,840
						Voted-Sixth-Schedule-Khasi	990	Voucher	11,808	0	0	0	11,808	11,808
Total Object Head-- 1 :									2,15,568	0	45,000	0	1,70,568	2,15,568
Total Sub Head :									2,15,568	0	45,000	0	1,70,568	2,15,568
Total Minor Head 112 :									2,15,568	0	45,000	0	1,70,568	2,15,568
Total Sub Major Head 2 :									2,15,568	0	45,000	0	1,70,568	2,15,568
Total Major Head 3454 :									2,15,568	0	45,000	0	1,70,568	2,15,568
Total of Month :									2,15,568	0	45,000	0	1,70,568	2,15,568

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	55	Voucher	67,920	0	15,000	0	52,920	67,920
Total Object Head-- 1 :									67,920	0	15,000	0	52,920	67,920
Total Sub Head :									67,920	0	15,000	0	52,920	67,920
Total Minor Head 112 :									67,920	0	15,000	0	52,920	67,920

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics														
Department : Planning Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total Sub Major Head 2 :									67,920	0	15,000	0	52,920	67,920
Total Major Head 3454 :									67,920	0	15,000	0	52,920	67,920
Total of Month :									67,920	0	15,000	0	52,920	67,920
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3454	02			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		265	Voucher	67,920	0	15,000	0	52,920	67,920
Total Object Head-- 1 :									67,920	0	15,000	0	52,920	67,920
Total Sub Head :									67,920	0	15,000	0	52,920	67,920
Total Minor Head 112 :									67,920	0	15,000	0	52,920	67,920
Total Sub Major Head 2 :									67,920	0	15,000	0	52,920	67,920
Total Major Head 3454 :									67,920	0	15,000	0	52,920	67,920
Total of Month :									67,920	0	15,000	0	52,920	67,920
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongstoin Treasury

D.D.O. : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	67,920	0	15,000	0	52,920	67,920	
									Total Object Head-- 1 :	67,920	0	15,000	0	52,920	67,920
									Total Sub Head :	67,920	0	15,000	0	52,920	67,920
									Total Minor Head 112 :	67,920	0	15,000	0	52,920	67,920
									Total Sub Major Head 2 :	67,920	0	15,000	0	52,920	67,920
									Total Major Head 3454 :	67,920	0	15,000	0	52,920	67,920
									Total of Month :	67,920	0	15,000	0	52,920	67,920
									Total of DDO 2800005 :	4,19,328	0	90,000	0	3,29,328	4,19,328
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	
														4,19,328	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,19,328	
														4,19,328	

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

Page No.

136

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	432	Voucher	24,903	0	0	0	24,903	24,903						
							433	Voucher	31,641	0	0	0	31,641	31,641						
							75	Voucher	72,160	0	6,000	0	66,160	72,160						
							78	Voucher	24,903	0	0	0	24,903	24,903						
							79	Voucher	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199						
			Total Object Head-- I :								3,56,806	2,000	15,300	6,600	3,32,906	3,54,806				
			Total Sub Head :								3,56,806	2,000	15,300	6,600	3,32,906	3,54,806				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	56,511	1,000	6,590	2,200	46,721	55,511						
							Total Object Head-- I :								56,511	1,000	6,590	2,200	46,721	55,511
							Total Sub Head :								56,511	1,000	6,590	2,200	46,721	55,511
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579						
							Total Object Head-- I :								2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
							Total Sub Head :								2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Challan	-6,000	0	0	0	-6,000	-6,000						
							Total Object Head-- I :								-6,000	0	0	0	-6,000	-6,000
Total Sub Head :								-6,000	0	0	0	-6,000	-6,000							

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

Page No.

137

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	80	Voucher	94,364	0	27,200	0	67,164	94,364
Total Object Head-- 1 :									94,364	0	27,200	0	67,164	94,364
Total Sub Head :									94,364	0	27,200	0	67,164	94,364
Total Minor Head 112 :									7,44,260	7,000	55,090	13,200	6,68,970	7,37,260
Total Sub Major Head 2 :									7,44,260	7,000	55,090	13,200	6,68,970	7,37,260
Total Major Head 3454 :									7,44,260	7,000	55,090	13,200	6,68,970	7,37,260
Total of Month :									7,44,260	7,000	55,090	13,200	6,68,970	7,37,260

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199			
Total Object Head-- 1 :									3,57,397	2,000	15,300	6,600	3,33,497	3,55,397			
02. Wages									Voted-Sixth-	634	Voucher	7,600	0	0	0	7,600	7,600

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

Page No.

138

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				7,600	0	0	0	7,600	7,600
					Total Object Head-- 2 :									
					Total Sub Head :				3,64,997	2,000	15,300	6,600	3,41,097	3,62,997
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	54,493	0	0	0	54,493	54,493
						Voted-Sixth-Schedule-Garo	155	Voucher	56,511	1,000	6,590	2,200	46,721	55,511
					Total Object Head-- 1 :				1,11,004	1,000	6,590	2,200	1,01,214	1,10,004
					Total Sub Head :				1,11,004	1,000	6,590	2,200	1,01,214	1,10,004
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
					Total Object Head-- 1 :				2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
					Total Sub Head :				2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	94,364	0	27,200	0	67,164	94,364
					Total Object Head-- 1 :				94,364	0	27,200	0	67,164	94,364
					Total Sub Head :				94,364	0	27,200	0	67,164	94,364
					Total Minor Head 112 :				8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
					Total Sub Major Head 2 :				8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
					Total Major Head 3454 :				8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
					Total of Month :				8,12,944	7,000	55,090	13,200	7,37,654	8,05,944

Month of Account: JUN/2022

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

Page No.

139

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199				
						Voted-Sixth-Schedule-Garo	125	Voucher	84,528	0	0	0	84,528	84,528				
						Voted-Sixth-Schedule-Garo	127	Voucher	54,493	0	0	0	54,493	54,493				
						Voted-Sixth-Schedule-Garo	506	Voucher	72,160	0	6,000	0	66,160	72,160				
						Voted-Sixth-Schedule-Garo	878	Voucher	12,830	0	0	0	12,830	12,830				
						Voted-Sixth-Schedule-Garo	879	Voucher	17,490	0	0	0	17,490	17,490				
						Voted-Sixth-Schedule-Garo	880	Voucher	50,757	0	0	0	50,757	50,757				
						Total Object Head-- 1 :								4,95,457	2,000	15,300	6,600	4,71,557
					02. Wages					Voted-Sixth-Schedule-Garo	507	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :								3,800	0	0	0	3,800	3,800
					Total Sub Head :								4,99,257	2,000	15,300	6,600	4,75,357	4,97,257
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	56,511	1,000	6,590	2,200	46,721	55,511
					Total Object Head-- 1 :								56,511	1,000	6,590	2,200	46,721	55,511
					Total Sub Head :								56,511	1,000	6,590	2,200	46,721	55,511
					(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
					Voted-Sixth-Schedule-Garo	877	Voucher	57,981	0	0	0	57,981	57,981					

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

Page No.

140

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				3,00,560	4,000	6,000	4,400	2,86,160	2,96,560
Total Object Head-- 1 :									3,00,560	4,000	6,000	4,400	2,86,160	2,96,560
Total Sub Head :									3,00,560	4,000	6,000	4,400	2,86,160	2,96,560
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	94,364	0	7,200	0	87,164	94,364
Total Object Head-- 1 :									94,364	0	7,200	0	87,164	94,364
Total Sub Head :									94,364	0	7,200	0	87,164	94,364
Total Minor Head 112 :									9,50,692	7,000	35,090	13,200	8,95,402	9,43,692
Total Sub Major Head 2 :									9,50,692	7,000	35,090	13,200	8,95,402	9,43,692
Total Major Head 3454 :									9,50,692	7,000	35,090	13,200	8,95,402	9,43,692
Total of Month :									9,50,692	7,000	35,090	13,200	8,95,402	9,43,692

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	462	Voucher	2,63,239	2,000	7,800	6,600	2,46,839	2,61,239
						Voted-Sixth-Schedule-Garo	463	Voucher	50,850	0	0	0	50,850	50,850
						Voted-Sixth-Schedule-Garo	469	Voucher	73,750	0	6,000	0	67,750	73,750
						Voted-Sixth-Schedule-Garo	473	Voucher	33,098	0	0	0	33,098	33,098

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

Page No.

141

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				4,20,937	2,000	13,800	6,600	3,98,537	4,18,937
					02. Wages	Voted-Sixth-Schedule-Garo	474	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 1 :				3,800	0	0	0	3,800	3,800
					Total Sub Head :				4,24,737	2,000	13,800	6,600	4,02,337	4,22,737
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	467	Voucher	57,738	1,000	6,590	2,200	47,948	56,738
						Voted-Sixth-Schedule-Garo	471	Voucher	13,497	0	0	0	13,497	13,497
					Total Object Head-- 1 :				71,235	1,000	6,590	2,200	61,445	70,235
					Total Sub Head :				71,235	1,000	6,590	2,200	61,445	70,235
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	470	Voucher	2,47,850	4,000	6,000	4,400	2,33,450	2,43,850
					Total Object Head-- 1 :				2,47,850	4,000	6,000	4,400	2,33,450	2,43,850
					Total Sub Head :				2,47,850	4,000	6,000	4,400	2,33,450	2,43,850
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	96,500	0	7,200	0	89,300	96,500
						Voted-Sixth-Schedule-Garo	472	Voucher	23,496	0	0	0	23,496	23,496
					Total Object Head-- 1 :				1,19,996	0	7,200	0	1,12,796	1,19,996
					Total Sub Head :				1,19,996	0	7,200	0	1,12,796	1,19,996
					Total Minor Head 112 :				8,63,818	7,000	33,590	13,200	8,10,028	8,56,818

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

Page No.

142

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				Total Sub Major Head 2 :				8,63,818	7,000	33,590	13,200	8,10,028	8,56,818
					Total Major Head 3454 :				8,63,818	7,000	33,590	13,200	8,10,028	8,56,818
					Total of Month :				8,63,818	7,000	33,590	13,200	8,10,028	8,56,818

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	73,750	0	6,000	0	67,750	73,750
						Voted-Sixth-Schedule-Garo	105	Voucher	2,69,150	2,000	8,900	6,600	2,51,650	2,67,150
						Voted-Sixth-Schedule-Garo	365	Voucher	83,853	0	0	0	83,853	83,853
					Total Object Head-- 1 :				4,26,753	2,000	14,900	6,600	4,03,253	4,24,753
					02. Wages	Voted-Sixth-Schedule-Garo	591	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	102	Voucher	12,860	0	0	0	12,860	12,860
						Voted-Sixth-Schedule-Garo	493	Voucher	3,202	0	0	0	3,202	3,202
						Voted-Sixth-Schedule-Garo	494	Voucher	5,982	0	0	0	5,982	5,982
						Voted-Sixth-Schedule-Garo	551	Voucher	8,075	0	0	0	8,075	8,075

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

Page No.

143

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	552	Voucher	3,128	0	0	0	3,128	3,128	
						Voted-Sixth-Schedule-Garo	553	Voucher	3,682	0	0	3,682	3,682		
						Voted-Sixth-Schedule-Garo	613	Voucher	22,770	0	0	22,770	22,770		
					Total Object Head-- II :			59,699	0	0	0	59,699	59,699		
					Total Sub Head :			4,90,252	2,000	14,900	6,600	4,66,752	4,88,252		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	57,738	1,000	6,590	2,200	47,948
			Total Object Head-- I :					57,738	1,000	6,590	2,200	47,948	56,738		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				499	Voucher	8,043	0	0	8,043	8,043	
				Voted-Sixth-Schedule-Garo			554	Voucher	5,661	0	0	5,661	5,661		
				Voted-Sixth-Schedule-Garo			555	Voucher	6,295	0	0	6,295	6,295		
			Total Object Head-- II :				19,999	0	0	0	19,999	19,999			
			Total Sub Head :			77,737	1,000	6,590	2,200	67,947	76,737				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	2,54,927	4,000	6,000	4,400	2,40,527	2,50,927	
						Total Object Head-- I :			2,54,927	4,000	6,000	4,400	2,40,527	2,50,927	
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	486	Voucher	7,035	0	0	7,035	7,035	
Voted-Sixth-Schedule-Garo	487	Voucher	3,747	0	0		3,747	3,747							

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

Page No.

144

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	488	Voucher	3,349	0	0	0	3,349	3,349					
						Voted-Sixth-Schedule-Garo	489	Voucher	4,000	0	0	4,000	4,000						
						Voted-Sixth-Schedule-Garo	490	Voucher	6,440	0	0	6,440	6,440						
						Voted-Sixth-Schedule-Garo	491	Voucher	6,650	0	0	6,650	6,650						
						Voted-Sixth-Schedule-Garo	500	Voucher	1,326	0	0	1,326	1,326						
						Voted-Sixth-Schedule-Garo	501	Voucher	6,343	0	0	6,343	6,343						
						Voted-Sixth-Schedule-Garo	556	Voucher	7,292	0	0	7,292	7,292						
						Voted-Sixth-Schedule-Garo	557	Voucher	3,747	0	0	3,747	3,747						
						Total Object Head-- II :								49,929	0	0	0	49,929	49,929
						Total Sub Head :								3,04,856	4,000	6,000	4,400	2,90,456	3,00,856
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	364	Voucher	99,125	0	7,330	0	91,795	99,125					
						Total Object Head-- I :								99,125	0	7,330	0	91,795	99,125
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	484	Voucher	2,822	0	0	2,822	2,822					
							Voted-Sixth-Schedule-Garo	485	Voucher	7,900	0	0	7,900	7,900					
							Voted-Sixth-Schedule-Garo	495	Voucher	1,326	0	0	1,326	1,326					
Voted-Sixth-Schedule-Garo	497	Voucher	7,878	0	0		7,878	7,878											

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

Page No.

145

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	498	Voucher	6,758	0	0	0	6,758	6,758
						Voted-Sixth-Schedule-Garo	550	Voucher	1,315	0	0	0	1,315	1,315
Total Object Head-- 11 :									27,999	0	0	0	27,999	27,999
Total Sub Head :									1,27,124	0	7,330	0	1,19,794	1,27,124
Total Minor Head 112 :									9,99,969	7,000	34,820	13,200	9,44,949	9,92,969
Total Sub Major Head 2 :									9,99,969	7,000	34,820	13,200	9,44,949	9,92,969
Total Major Head 3454 :									9,99,969	7,000	34,820	13,200	9,44,949	9,92,969
Total of Month :									9,99,969	7,000	34,820	13,200	9,44,949	9,92,969

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	350	Voucher	73,750	0	6,000	0	67,750	73,750
						Voted-Sixth-Schedule-Garo	352	Voucher	2,69,150	2,000	8,900	6,600	2,51,650	2,67,150
						Voted-Sixth-Schedule-Garo	353	Voucher	50,850	0	0	0	50,850	50,850
						Voted-Sixth-Schedule-Garo	491	Voucher	35,463	0	0	0	35,463	35,463
Total Object Head-- 1 :														

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

Page No.

146

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account: SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				4,29,213	2,000	14,900	6,600	4,05,713	4,27,213	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1037	Voucher	52,446	0	0	0	52,446	52,446	
				Total Object Head-- 13 :				52,446	0	0	0	52,446	52,446		
				Total Sub Head :				4,81,659	2,000	14,900	6,600	4,58,159	4,79,659		
				(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	57,738	1,000	6,590	2,200	47,948	56,738
						Total Object Head-- 1 :				57,738	1,000	6,590	2,200	47,948	56,738
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	987	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 :				77,738	1,000	6,590	2,200	67,948	76,738			
			(16) Data Rank And Electronic Data Processing		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	2,54,927	4,000	6,000	4,400	2,40,527	2,50,927
				Total Object Head-- 1 :				2,54,927	4,000	6,000	4,400	2,40,527	2,50,927		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	986	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 :				2,74,927	4,000	6,000	4,400	2,60,527	2,70,927						
(17) Agricultural Statistic Division	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	1036	Voucher	12,000	0	0	0	12,000	12,000			
		Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000				

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

Page No.

147

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
					Total Sub Head :				12,000	0	0	0	12,000	12,000
3454	02	112	(17) Agricultural Statistic Division											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	99,125	0	7,330	0	91,795	99,125
					Total Object Head-- 1 :				99,125	0	7,330	0	91,795	99,125
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	988	Voucher	15,400	0	0	0	15,400	15,400
					Total Object Head-- 13 :				15,400	0	0	0	15,400	15,400
					Total Sub Head :				1,14,525	0	7,330	0	1,07,195	1,14,525
					Total Minor Head 112 :				9,60,849	7,000	34,820	13,200	9,05,829	9,53,849
					Total Sub Major Head 2 :				9,60,849	7,000	34,820	13,200	9,05,829	9,53,849
					Total Major Head 3454 :				9,60,849	7,000	34,820	13,200	9,05,829	9,53,849
					Total of Month :				9,60,849	7,000	34,820	13,200	9,05,829	9,53,849
					Total of DDO 2800002 :				53,32,532	42,000	2,48,500	79,200	49,62,832	52,90,532
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														52,90,532
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								24,74,563

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey 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	19,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	59,699
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	52,446
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,04,737
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,999
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,19,422
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,929
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	-6,000
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	12,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,01,338
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	27,999
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,400

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

Page No. 149

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer WilliamnagarSummary of DDO wise expenditure**52,90,532**

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

Page No.

150

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	52,366	0	0	0	52,366	52,366						
							399	Challan	-34,955	0	0	-34,955	-34,955							
							528	Voucher	26,248	0	0	2,200	24,048	26,248						
							78	Voucher	73,990	0	0	73,990	73,990							
							81	Voucher	5,20,184	2,000	44,900	6,600	4,66,684	5,18,184						
			Total Object Head-- 1 :								6,37,833	2,000	44,900	8,800	5,82,133	6,35,833				
			Total Sub Head :								6,37,833	2,000	44,900	8,800	5,82,133	6,35,833				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	36,201	0	0	0	36,201	36,201						
							Total Object Head-- 1 :								36,201	0	0	0	36,201	36,201
							Total Sub Head :								36,201	0	0	0	36,201	36,201
Total Minor Head 112 :								6,74,034	2,000	44,900	8,800	6,18,334	6,72,034							
Total Sub Major Head 2 :								6,74,034	2,000	44,900	8,800	6,18,334	6,72,034							
Total Major Head 3454 :								6,74,034	2,000	44,900	8,800	6,18,334	6,72,034							
Total of Month :								6,74,034	2,000	44,900	8,800	6,18,334	6,72,034							

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

151

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	73,990	0	0	0	73,990	73,990	
							193	Voucher	5,20,184	2,000	39,900	6,600	4,71,684	5,18,184	
							323	Voucher	74,948	0	0	2,200	72,748	74,948	
							420	Voucher	73,830	0	0	0	73,830	73,830	
							Total Object Head-- 1 :			7,42,952	2,000	39,900	8,800	6,92,252	7,40,952
			Total Sub Head :			7,42,952	2,000	39,900	8,800	6,92,252	7,40,952				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	36,201	0	0	0	36,201	36,201	
							Total Object Head-- 1 :			36,201	0	0	0	36,201	36,201
							02. Wages	Voted-Sixth-Schedule-Khasi	654	Voucher	7,600	0	0	0	7,600
			Total Object Head-- 2 :			7,600			0	0	0	7,600	7,600		
Total Sub Head :			43,801	0	0	0	43,801	43,801							
Total Minor Head 112 :			7,86,753	2,000	39,900	8,800	7,36,053	7,84,753							
Total Sub Major Head 2 :			7,86,753	2,000	39,900	8,800	7,36,053	7,84,753							
Total Major Head 3454 :			7,86,753	2,000	39,900	8,800	7,36,053	7,84,753							
Total of Month :			7,86,753	2,000	39,900	8,800	7,36,053	7,84,753							

Month of Account: JUN/2022

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

Page No.

152

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	48,874	0	0	0	48,874	48,874		
						Voted-Sixth-Schedule-Khasi	386	Voucher	54,493	0	0	0	54,493	54,493		
						Voted-Sixth-Schedule-Khasi	578	Voucher	1,32,479	0	0	0	1,32,479	1,32,479		
						Voted-Sixth-Schedule-Khasi	580	Voucher	17,985	0	0	0	17,985	17,985		
						Voted-Sixth-Schedule-Khasi	79	Voucher	73,990	0	0	0	73,990	73,990		
						Voted-Sixth-Schedule-Khasi	80	Voucher	5,46,432	2,000	39,900	8,800	4,95,732	5,44,432		
						Total Object Head-- 1 :			8,74,253	2,000	39,900	8,800	8,23,553	8,72,253		
					Total Sub Head :			8,74,253	2,000	39,900	8,800	8,23,553	8,72,253			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	579	Voucher	8,514	0	0	0	8,514	8,514
								Voted-Sixth-Schedule-Khasi	78	Voucher	36,201	0	0	0	36,201	36,201
								Total Object Head-- 1 :			44,715	0	0	0	44,715	44,715
					Total Sub Head :			44,715	0	0	0	44,715	44,715			
					Total Minor Head 112 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968			
					Total Sub Major Head 2 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968			
Total Major Head 3454 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968								
Total of Month :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968								

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

Page No.

153

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	75,625	0	0	0	75,625	75,625							
						Voted-Sixth-Schedule-Khasi	333	Voucher	53,408	0	0	53,408	53,408								
						Voted-Sixth-Schedule-Khasi	79	Voucher	6,13,927	2,000	39,900	8,800	5,63,227	6,11,927							
					Total Object Head-- 1 :								7,42,960	2,000	39,900	8,800	6,92,260	7,40,960			
					Total Sub Head :								7,42,960	2,000	39,900	8,800	6,92,260	7,40,960			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	36,975	0	0	0	36,975	36,975	36,975				
								Total Object Head-- 1 :								36,975	0	0	0	36,975	36,975
								02. Wages	Voted-Sixth-Schedule-Khasi	647	Voucher	7,600	0	0	0	7,600	7,600				
								Total Object Head-- 2 :								7,600	0	0	0	7,600	7,600
					Total Sub Head :								44,575	0	0	0	44,575	44,575			
Total Minor Head 112 :								7,87,535	2,000	39,900	8,800	7,36,835	7,85,535								
Total Sub Major Head 2 :								7,87,535	2,000	39,900	8,800	7,36,835	7,85,535								
Total Major Head 3454 :								7,87,535	2,000	39,900	8,800	7,36,835	7,85,535								
Total of Month :								7,87,535	2,000	39,900	8,800	7,36,835	7,85,535								

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

154

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	75,625	0	0	0	75,625	75,625				
						Voted-Sixth-Schedule-Khasi	253	Voucher	6,27,378	2,000	44,900	8,800	5,71,678	6,25,378				
						Voted-Sixth-Schedule-Khasi	371	Voucher	49,904	0	0	0	49,904	49,904				
						Voted-Sixth-Schedule-Khasi	605	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	606	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	677	Voucher	13,890	0	0	0	13,890	13,890				
						Voted-Sixth-Schedule-Khasi	678	Voucher	4,630	0	0	0	4,630	4,630				
						Total Object Head-- I :								7,85,427	2,000	44,900	8,800	7,29,727
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	895	Voucher	4,566	0	0	0	4,566	4,566				
						Voted-Sixth-Schedule-Khasi	898	Voucher	9,333	0	0	0	9,333	9,333				
						Voted-Sixth-Schedule-Khasi	899	Voucher	10,159	0	0	0	10,159	10,159				
					Total Object Head-- II :								24,058	0	0	0	24,058	24,058
					Total Sub Head :								8,09,485	2,000	44,900	8,800	7,53,785	8,07,485
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	38,075	0	0	0	38,075	38,075		
Total Object Head-- I :								38,075	0	0	0	38,075	38,075					
		02. Wages	Voted-Sixth-	797	Voucher	3,800	0	0	0	3,800	3,800							

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

Page No.

155

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800002 District Statistical Officer Ri-Bhoi District

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :									
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	896	Voucher	1,953	0	0	0	1,953	1,953
						Voted-Sixth-Schedule-Khasi	897	Voucher	7,915	0	0	0	7,915	7,915
						Voted-Sixth-Schedule-Khasi	900	Voucher	8,852	0	0	0	8,852	8,852
					Total Object Head-- 11 :				18,720	0	0	0	18,720	18,720
					Total Sub Head :				60,595	0	0	0	60,595	60,595
					Total Minor Head 112 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080
					Total Sub Major Head 2 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080
					Total Major Head 3454 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080
					Total of Month :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	346	Voucher	75,625	0	0	0	75,625	75,625
						Voted-Sixth-Schedule-Khasi	348	Voucher	6,27,378	2,000	44,900	8,800	5,71,678	6,25,378
						Voted-Sixth-Schedule-Khasi	351	Voucher	53,469	0	0	0	53,469	53,469

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

Page No.

156

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer Ri-Bhoi District**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				7,56,472	2,000	44,900	8,800	7,00,772	7,54,472
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	899	Voucher	17,744	0	0	0	17,744	17,744
						Voted-Sixth-Schedule-Khasi	900	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Khasi	901	Voucher	3,430	0	0	0	3,430	3,430
						Voted-Sixth-Schedule-Khasi	902	Voucher	16,040	0	0	0	16,040	16,040
									Total Object Head-- 1 :					
									44,714	0	0	0	44,714	44,714
									Total Sub Head :	2,000	44,900	8,800	7,45,486	7,99,186
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	347	Voucher	38,075	0	0	0	38,075	38,075
									Total Object Head-- 1 :					
									38,075	0	0	0	38,075	38,075
					02. Wages	Voted-Sixth-Schedule-Khasi	802	Voucher	3,800	0	0	0	3,800	3,800
									Total Object Head-- 2 :					
									3,800	0	0	0	3,800	3,800
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	352	Voucher	22,050	0	0	0	22,050	22,050
									Total Object Head-- 11 :					
									22,050	0	0	0	22,050	22,050
									Total Sub Head :	0	0	0	63,925	63,925
									Total Minor Head 112 :	2,000	44,900	8,800	8,09,411	8,63,111
									Total Sub Major Head 2 :	2,000	44,900	8,800	8,09,411	8,63,111

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

Page No.

157

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics												
Department :	Planning Department													
Treasury :	Nongpoh Treasury													
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:	SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			8,65,111	2,000	44,900	8,800	8,09,411	8,63,111
					Total of Month :				8,65,111	2,000	44,900	8,800	8,09,411	8,63,111
					Total of DDO	2800002 :			49,02,481	12,000	2,54,400	52,800	45,83,281	48,90,481
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														48,90,481
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						45,27,897
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						24,058
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						44,714
3454	02	112	(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,30,242
3454	02	112	(16) Data Rank And Electronic Data Processing		0	02. Wages		Voted-Sixth-Schedule-Khasi						22,800
3454	02	112	(16) Data Rank And Electronic Data Processing		0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						40,770
														48,90,481

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

Page No.

158

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	52,848	0	0	0	52,848	52,848
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848
Total Sub Head :									52,848	0	0	0	52,848	52,848
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848
Total of Month :									52,848	0	0	0	52,848	52,848

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	527	Voucher	52,848	0	0	0	52,848	52,848
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848
Total Sub Head :									52,848	0	0	0	52,848	52,848
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848

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

Page No.

159

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800005 Block Development Officer Umling Statistics

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									52,848	0	0	0	52,848	52,848	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	376	Voucher	54,015	0	0	0	54,015	54,015	
Total Object Head-- 1 :									54,015	0	0	0	54,015	54,015	

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

Page No.

160

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				54,015	0	0	0	54,015	54,015
					Total Minor Head 112 :				54,015	0	0	0	54,015	54,015
					Total Sub Major Head 2 :				54,015	0	0	0	54,015	54,015
					Total Major Head 3454 :				54,015	0	0	0	54,015	54,015
					Total of Month :				54,015	0	0	0	54,015	54,015

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	54,015	0	0	0	54,015	54,015
					Total Object Head-- 1 :				54,015	0	0	0	54,015	54,015
					Total Sub Head :				54,015	0	0	0	54,015	54,015
					Total Minor Head 112 :				54,015	0	0	0	54,015	54,015
					Total Sub Major Head 2 :				54,015	0	0	0	54,015	54,015
					Total Major Head 3454 :				54,015	0	0	0	54,015	54,015
					Total of Month :				54,015	0	0	0	54,015	54,015

Month of Account: SEP/2022

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

Page No.

161

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	349	Voucher	54,015	0	0	0	54,015	54,015	
						Voted-Sixth-Schedule-Khasi	350	Voucher	12,639	0	0	0	12,639	12,639	
Total Object Head-- 1 :									66,654	0	0	0	66,654	66,654	
Total Sub Head :									66,654	0	0	0	66,654	66,654	
Total Minor Head 112 :									66,654	0	0	0	66,654	66,654	
Total Sub Major Head 2 :									66,654	0	0	0	66,654	66,654	
Total Major Head 3454 :									66,654	0	0	0	66,654	66,654	
Total of Month :									66,654	0	0	0	66,654	66,654	
Total of DDO 2800005 :									3,33,228	0	0	0	3,33,228	3,33,228	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,33,228**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,33,228
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3,33,228

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

Page No.

162

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	79	Voucher	72,258	3,630	5,500	0	63,128	68,628
Total Object Head-- 1 :									72,258	3,630	5,500	0	63,128	68,628
Total Sub Head :									72,258	3,630	5,500	0	63,128	68,628
Total Minor Head 112 :									72,258	3,630	5,500	0	63,128	68,628
Total Sub Major Head 2 :									72,258	3,630	5,500	0	63,128	68,628
Total Major Head 3454 :									72,258	3,630	5,500	0	63,128	68,628
Total of Month :									72,258	3,630	5,500	0	63,128	68,628

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	217	Voucher	72,258	3,000	5,500	0	63,758	69,258
Total Object Head-- 1 :									72,258	3,000	5,500	0	63,758	69,258
Total Sub Head :									72,258	3,000	5,500	0	63,758	69,258
Total Minor Head 112 :									72,258	3,000	5,500	0	63,758	69,258
Total Sub Major Head 2 :									72,258	3,000	5,500	0	63,758	69,258
Total Major Head 3454 :									72,258	3,000	5,500	0	63,758	69,258

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

Page No.

163

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									72,258	3,000	5,500	0	63,758	69,258	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	72,258	3,000	5,500	0	63,758	69,258	
						Voted-Sixth-Schedule-Khasi	712	Voucher	17,787	0	0	0	17,787	17,787	
Total Object Head-- 1 :									90,045	3,000	5,500	0	81,545	87,045	
Total Sub Head :									90,045	3,000	5,500	0	81,545	87,045	
Total Minor Head 112 :									90,045	3,000	5,500	0	81,545	87,045	
Total Sub Major Head 2 :									90,045	3,000	5,500	0	81,545	87,045	
Total Major Head 3454 :									90,045	3,000	5,500	0	81,545	87,045	
Total of Month :									90,045	3,000	5,500	0	81,545	87,045	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	71	Voucher	73,875	3,000	5,500	0	65,375	70,875	

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

Page No.

164

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									73,875	3,000	5,500	0	65,375	70,875
Total Sub Head :									73,875	3,000	5,500	0	65,375	70,875
Total Minor Head 112 :									73,875	3,000	5,500	0	65,375	70,875
Total Sub Major Head 2 :									73,875	3,000	5,500	0	65,375	70,875
Total Major Head 3454 :									73,875	3,000	5,500	0	65,375	70,875
Total of Month :									73,875	3,000	5,500	0	65,375	70,875
Total of DDO 2800006 :									3,08,436	12,630	22,000	0	2,73,806	2,95,806
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,95,806	
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						2,95,806
														2,95,806

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

Page No.

165

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	80,090	0	6,000	0	74,090	80,090	
							69	Voucher	23,156	1,000	0	0	22,156	22,156	
							71	Voucher	17,579	0	0	0	17,579	17,579	
							72	Voucher	6,83,723	7,000	44,500	0	6,32,223	6,76,723	
							Total Object Head-- I :			8,04,548	8,000	50,500	0	7,46,048	7,96,548
			Total Sub Head :			8,04,548	8,000	50,500	0	7,46,048	7,96,548				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	1,80,322	1,000	25,250	0	1,54,072	1,79,322	
							Total Object Head-- I :			1,80,322	1,000	25,250	0	1,54,072	1,79,322
							Total Sub Head :			1,80,322	1,000	25,250	0	1,54,072	1,79,322
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	1,39,156	2,000	0	0	1,37,156	1,37,156	
							70	Voucher	11,867	0	0	0	11,867	11,867	
							Total Object Head-- I :			1,51,023	2,000	0	0	1,49,023	1,49,023
			Total Sub Head :			1,51,023	2,000	0	0	1,49,023	1,49,023				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	94,057	0	4,500	0	89,557	94,057	
							Total Object Head-- I :			94,057	0	4,500	0	89,557	94,057
							Total Sub Head :			94,057	0	4,500	0	89,557	94,057

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

Page No.

166

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account: APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				12,29,950	11,000	80,250	0	11,38,700	12,18,950
					Total Sub Major Head 2 :				12,29,950	11,000	80,250	0	11,38,700	12,18,950
					Total Major Head 3454 :				12,29,950	11,000	80,250	0	11,38,700	12,18,950
					Total of Month :				12,29,950	11,000	80,250	0	11,38,700	12,18,950
Month of Account: MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1085	Voucher	17,772	0	0	0	17,772	17,772
						Voted-Sixth-Schedule-Garo	345	Voucher	80,090	0	6,000	0	74,090	80,090
						Voted-Sixth-Schedule-Garo	347	Voucher	7,38,216	8,000	44,500	2,200	6,83,516	7,30,216
					Total Object Head-- 1 :				8,36,078	8,000	50,500	2,200	7,75,378	8,28,078
					Total Sub Head :				8,36,078	8,000	50,500	2,200	7,75,378	8,28,078
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	341	Voucher	1,80,322	1,000	25,250	4,400	1,49,672	1,79,322
					Total Object Head-- 1 :				1,80,322	1,000	25,250	4,400	1,49,672	1,79,322
					Total Sub Head :				1,80,322	1,000	25,250	4,400	1,49,672	1,79,322
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	934	Voucher	54,493	0	0	0	54,493	54,493

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

Page No.

167

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				54,493	0	0	0	54,493	54,493
					Total Sub Head :				54,493	0	0	0	54,493	54,493
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		343	Voucher	1,39,156	2,000	0	0	1,37,156	1,37,156
					Total Object Head-- 1 :				1,39,156	2,000	0	0	1,37,156	1,37,156
					Total Sub Head :				1,39,156	2,000	0	0	1,37,156	1,37,156
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		339	Voucher	94,057	0	12,000	2,200	79,857	94,057
					Total Object Head-- 1 :				94,057	0	12,000	2,200	79,857	94,057
					Total Sub Head :				94,057	0	12,000	2,200	79,857	94,057
					Total Minor Head 112 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106
					Total Sub Major Head 2 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106
					Total Major Head 3454 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106
					Total of Month :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		103	Voucher	7,40,368	7,000	49,920	2,200	6,81,248	7,33,368

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

Page No.

168

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1557	Voucher	19,635	0	0	0	19,635	19,635					
					Voted-Sixth-Schedule-Garo		1559	Voucher	1,72,297	0	0	0	1,72,297	1,72,297					
					Voted-Sixth-Schedule-Garo		90	Voucher	80,090	0	6,000	0	74,090	80,090					
					Total Object Head-- 1 :								10,12,390	7,000	55,920	2,200	9,47,270	10,05,390	
					02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		886	Voucher	7,600	0	0	0	7,600	7,600			
							Total Object Head-- 2 :							7,600	0	0	0	7,600	7,600
							Total Sub Head :							10,19,990	7,000	55,920	2,200	9,54,870	10,12,990
					(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1540	Voucher	43,494	0	0	0	43,494	43,494			
							Voted-Sixth-Schedule-Garo		96	Voucher	1,80,322	1,000	25,250	4,400	1,49,672	1,79,322			
			Total Object Head-- 1 :								2,23,816	1,000	25,250	4,400	1,93,166	2,22,816			
			Total Sub Head :								2,23,816	1,000	25,250	4,400	1,93,166	2,22,816			
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		100	Voucher	54,493	0	0	0	54,493	54,493					
					Voted-Sixth-Schedule-Garo		1561	Voucher	12,974	0	0	0	12,974	12,974					
					Voted-Sixth-Schedule-Garo		571	Voucher	16,448	0	0	0	16,448	16,448					
					Voted-Sixth-Schedule-Garo		98	Voucher	3,516	0	0	0	3,516	3,516					
Total Object Head-- 1 :									87,431	0	0	0	87,431	87,431					

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

Page No.

169

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									87,431	0	0	0	87,431	87,431
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1553	Voucher	32,670	0	0	0	32,670	32,670
							1564	Voucher	1,754	0	0	0	1,754	1,754
							91	Voucher	1,39,156	2,000	0	0	1,37,156	1,37,156
Total Object Head-- 1 :									1,73,580	2,000	0	0	1,71,580	1,71,580
Total Sub Head :									1,73,580	2,000	0	0	1,71,580	1,71,580
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1547	Voucher	22,341	0	0	0	22,341	22,341
							94	Voucher	94,057	0	12,000	2,200	79,857	94,057
							Total Object Head-- 1 :							
Total Sub Head :									1,16,398	0	12,000	2,200	1,02,198	1,16,398
Total Minor Head 112 :									16,21,215	10,000	93,170	8,800	15,09,245	16,11,215
Total Sub Major Head 2 :									16,21,215	10,000	93,170	8,800	15,09,245	16,11,215
Total Major Head 3454 :									16,21,215	10,000	93,170	8,800	15,09,245	16,11,215
Total of Month :									16,21,215	10,000	93,170	8,800	15,09,245	16,11,215

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

170

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	620	Voucher	7,56,592	7,000	53,670	2,200	6,93,722	7,49,592	
					Voted-Sixth-Schedule-Garo	621	Voucher	81,875	0	6,000	0	75,875	81,875	
				Total Object Head-- 1 :			8,38,467	7,000	59,670	2,200	7,69,597	8,31,467		
				02. Wages	Voted-Sixth-Schedule-Garo	837	Voucher	3,800	0	0	0	3,800	3,800	
					Total Object Head-- 2 :			3,800	0	0	0	3,800	3,800	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1624	Voucher	7,721	0	0	0	7,721	7,721	
			Total Object Head-- 11 :			7,721	0	0	0	7,721	7,721			
			Total Sub Head :			8,49,988	7,000	59,670	2,200	7,81,118	8,42,988			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	617	Voucher	1,84,276	1,000	25,250	4,400	1,53,626	1,83,276	
					Total Object Head-- 1 :			1,84,276	1,000	25,250	4,400	1,53,626	1,83,276	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1625	Voucher	15,028	0	0	0	15,028	15,028	
					Total Object Head-- 11 :			15,028	0	0	0	15,028	15,028	
Total Sub Head :			1,99,304	1,000	25,250	4,400	1,68,654	1,98,304						
(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	624	Voucher	55,675	0	0	0	55,675	55,675				
		Total Object Head-- 1 :			55,675	0	0	0	55,675	55,675				
Total Sub Head :			55,675	0	0	0	55,675	55,675						

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

Page No.

171

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	619	Voucher	1,42,126	2,000	0	0	1,40,126	1,40,126					
									Total Object Head-- I :	1,42,126	2,000	0	0	1,40,126	1,40,126				
									11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1623	Voucher	25,686	0	0	25,686	25,686		
									Total Object Head-- II :	25,686	0	0	0	25,686	25,686				
									Total Sub Head :	1,67,812	2,000	0	0	1,65,812	1,65,812				
									(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	618	Voucher	96,088	0	12,000	2,200	81,888	96,088
									Total Object Head-- I :	96,088	0	12,000	2,200	81,888	96,088				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1626	Voucher	29,358	0	0	29,358	29,358		
									Total Object Head-- II :	29,358	0	0	0	29,358	29,358				
									Total Sub Head :	1,25,446	0	12,000	2,200	1,11,246	1,25,446				
									Total Minor Head 112 :	13,98,225	10,000	96,920	8,800	12,82,505	13,88,225				
									Total Sub Major Head 2 :	13,98,225	10,000	96,920	8,800	12,82,505	13,88,225				
									Total Major Head 3454 :	13,98,225	10,000	96,920	8,800	12,82,505	13,88,225				
									Total of Month :	13,98,225	10,000	96,920	8,800	12,82,505	13,88,225				

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

172

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	359	Voucher	7,73,426	7,000	54,070	2,200	7,10,156	7,66,426	
					Voted-Sixth-Schedule-Garo	364	Voucher	84,125	0	6,200	0	77,925	84,125	
				Total Object Head-- 1 :			8,57,551	7,000	60,270	2,200	7,88,081	8,50,551		
				02. Wages	Voted-Sixth-Schedule-Garo	1048	Voucher	3,800	0	0	0	3,800	3,800	
					Total Object Head-- 2 :			3,800	0	0	0	3,800	3,800	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1134	Voucher	5,458	0	0	0	5,458	5,458	
					Total Object Head-- 11 :			5,458	0	0	0	5,458	5,458	
				Total Sub Head :			8,66,809	7,000	60,270	2,200	7,97,339	8,59,809		
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	1,89,413	1,000	25,250	4,400	1,58,763	1,88,413	
					Total Object Head-- 1 :			1,89,413	1,000	25,250	4,400	1,58,763	1,88,413	
					Total Sub Head :			1,89,413	1,000	25,250	4,400	1,58,763	1,88,413	
			(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	55,675	0	0	0	55,675	55,675	
					Total Object Head-- 1 :			55,675	0	0	0	55,675	55,675	
					Total Sub Head :			55,675	0	0	0	55,675	55,675	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	361	Voucher	1,45,150	2,000	0	0	1,43,150	1,43,150	
					Total Object Head-- 1 :			1,45,150	2,000	0	0	1,43,150	1,43,150	

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

Page No.

173

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1131	Voucher	18,486	0	0	0	18,486	18,486							
						Voted-Sixth-Schedule-Garo	1132	Voucher	2,176	0	0	2,176	2,176								
						Voted-Sixth-Schedule-Garo	1495	Voucher	2,435	0	0	2,435	2,435								
					Total Object Head-- 11 :								23,097	0	0	0	23,097	23,097			
					Total Sub Head :								1,68,247	2,000	0	0	1,66,247	1,66,247			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	362	Voucher	98,838	0	12,000	2,200	84,638	98,838					
								Total Object Head-- 1 :								98,838	0	12,000	2,200	84,638	98,838
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1133	Voucher	6,766	0	0	6,766	6,766					
									Voted-Sixth-Schedule-Garo	1653	Voucher	1,788	0	0	1,788	1,788					
					Total Object Head-- 11 :								8,554	0	0	0	8,554	8,554			
Total Sub Head :								1,07,392	0	12,000	2,200	93,192	1,07,392								
Total Minor Head 112 :								13,87,536	10,000	97,520	8,800	12,71,216	13,77,536								
Total Sub Major Head 2 :								13,87,536	10,000	97,520	8,800	12,71,216	13,77,536								
Total Major Head 3454 :								13,87,536	10,000	97,520	8,800	12,71,216	13,77,536								
Total of Month :								13,87,536	10,000	97,520	8,800	12,71,216	13,77,536								

Month of Account: SEP/2022

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

Page No.

174

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura												
Month of Account:		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	84,125	0	6,200	0	77,925	84,125
							276	Voucher	7,73,426	0	54,070	2,200	7,17,156	7,73,426
					Total Object Head-- 1 :			8,57,551	0	60,270	2,200	7,95,081	8,57,551	
					02. Wages	Voted-Sixth-Schedule-Garo	862	Voucher	3,800	0	0	0	3,800	3,800
							Total Object Head-- 2 :			3,800	0	0	0	3,800
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1507	Voucher	79,988	0	0	0	79,988	79,988
			Total Object Head-- 13 :				79,988	0	0	0	79,988	79,988		
			Total Sub Head :			9,41,339	0	60,270	2,200	8,78,869	9,41,339			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	1,89,413	0	25,250	4,400	1,59,763	1,89,413
							Total Object Head-- 1 :			1,89,413	0	25,250	4,400	1,59,763
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1496	Voucher	30,000	0	0	0	30,000	30,000
							Total Object Head-- 13 :			30,000	0	0	0	30,000
			Total Sub Head :			2,19,413	0	25,250	4,400	1,89,763	2,19,413			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	55,675	0	0	0	55,675	55,675
							Total Object Head-- 1 :			55,675	0	0	0	55,675
(13) Office Expenses	Voted-Sixth-Schedule-Garo	1506			Voucher	20,000	0	0	0	20,000	20,000			

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

Page No.

175

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	(13) Office Expenses	Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				75,675	0	0	0	75,675	75,675
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher		1,45,150	0	0	0	1,45,150	1,45,150
					Total Object Head-- 1 :				1,45,150	0	0	0	1,45,150	1,45,150
				13. Office Expenses	Voted-Sixth-Schedule-Garo	1505	Voucher		49,925	0	0	0	49,925	49,925
					Total Object Head-- 13 :				49,925	0	0	0	49,925	49,925
					Total Sub Head :				1,95,075	0	0	0	1,95,075	1,95,075
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher		98,838	0	12,000	2,200	84,638	98,838
					Total Object Head-- 1 :				98,838	0	12,000	2,200	84,638	98,838
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1713	Voucher		10,000	0	0	0	10,000	10,000
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				1,08,838	0	12,000	2,200	94,638	1,08,838
					Total Minor Head 112 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340
					Total Sub Major Head 2 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340
					Total Major Head 3454 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340
					Total of Month :				15,40,340	0	97,520	8,800	14,34,020	15,40,340
					Total of DDO 2800003 :				84,81,372	52,000	5,53,130	44,000	78,32,242	84,29,372

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

Page No.

176

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics			
Department :	Planning Department				
Treasury :	Tura Treasury				
D.D.O. :	2800003 District Statistical Officer West Garo Hills Tura				
Reconciliation Portion					
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					84,29,372
<u>Summary of DDO wise expenditure</u>					
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51,69,585
3454 02 112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	19,000
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,179
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	79,988
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,42,562
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15,028
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,08,949
3454 02 112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
3454 02 112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,86,185
3454 02 112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	48,783
3454 02 112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	49,925

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

Page No.

177

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills TuraSummary of DDO wise expenditure

3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,98,276
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	47,912
							84,29,372

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

Page No.

178

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	349	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	

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

Page No.

179

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800004 Block Development Officer (Eco & Stat) Rongram

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1820	Voucher	15,345	0	0	0	15,345	15,345	
						Voted-Sixth-Schedule-Garo	85	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									78,225	0	0	0	78,225	78,225	
Total Sub Head :									78,225	0	0	0	78,225	78,225	
Total Minor Head 112 :									78,225	0	0	0	78,225	78,225	
Total Sub Major Head 2 :									78,225	0	0	0	78,225	78,225	
Total Major Head 3454 :									78,225	0	0	0	78,225	78,225	
Total of Month :									78,225	0	0	0	78,225	78,225	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	623	Voucher	64,275	0	0	0	64,275	64,275	

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

Page No.

180

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,275	0	0	0	64,275	64,275	
Total Object Head-- 1 :									64,275	0	0	0	64,275	64,275	
Total Sub Head :									64,275	0	0	0	64,275	64,275	
Total Minor Head 112 :									64,275	0	0	0	64,275	64,275	
Total Sub Major Head 2 :									64,275	0	0	0	64,275	64,275	
Total Major Head 3454 :									64,275	0	0	0	64,275	64,275	
Total of Month :									64,275	0	0	0	64,275	64,275	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	718	Voucher	66,165	0	0	0	66,165	66,165	
Total Object Head-- 1 :									66,165	0	0	0	66,165	66,165	
Total Sub Head :									66,165	0	0	0	66,165	66,165	
Total Minor Head 112 :									66,165	0	0	0	66,165	66,165	
Total Sub Major Head 2 :									66,165	0	0	0	66,165	66,165	
Total Major Head 3454 :									66,165	0	0	0	66,165	66,165	
Total of Month :									66,165	0	0	0	66,165	66,165	

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

Page No.

181

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	457	Voucher	66,165	0	0	0	66,165	66,165	
Total Object Head-- 1 :									66,165	0	0	0	66,165	66,165	
Total Sub Head :									66,165	0	0	0	66,165	66,165	
Total Minor Head 112 :									66,165	0	0	0	66,165	66,165	
Total Sub Major Head 2 :									66,165	0	0	0	66,165	66,165	
Total Major Head 3454 :									66,165	0	0	0	66,165	66,165	
Total of Month :									66,165	0	0	0	66,165	66,165	
Total of DDO 2800004 :									4,00,590	0	0	0	4,00,590	4,00,590	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,00,590	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									4,00,590
														4,00,590	

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

Page No.

182

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	530	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	

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

Page No.

183

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800005 Block Development Officer (Eco & Statistics) Dalu

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									62,880	0	0	0	62,880	62,880	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	348	Voucher	15,345	0	0	0	15,345	15,345	
									64,275	0	0	0	64,275	64,275	

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

Page No.

184

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				79,620	0	0	0	79,620	79,620
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1493	Voucher	9,000	0	0	0	9,000	9,000
					Total Object Head-- I :				9,000	0	0	0	9,000	9,000
					Total Sub Head :				88,620	0	0	0	88,620	88,620
					Total Minor Head 112 :				88,620	0	0	0	88,620	88,620
					Total Sub Major Head 2 :				88,620	0	0	0	88,620	88,620
					Total Major Head 3454 :				88,620	0	0	0	88,620	88,620
					Total of Month :				88,620	0	0	0	88,620	88,620

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	715	Voucher	66,165	0	0	0	66,165	66,165
					Total Object Head-- I :				66,165	0	0	0	66,165	66,165
					Total Sub Head :				66,165	0	0	0	66,165	66,165
					Total Minor Head 112 :				66,165	0	0	0	66,165	66,165
					Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165

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

Page No.

185

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :				66,165	0	0	0	66,165	66,165
Total of Month :									66,165	0	0	0	66,165	66,165	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	455	Voucher	66,165	0	0	0	66,165	66,165	
			Total Object Head-- 1 :							66,165	0	0	0	66,165	66,165
Total Sub Head :									66,165	0	0	0	66,165	66,165	
			Total Minor Head			112 :				66,165	0	0	0	66,165	66,165
			Total Sub Major Head			2 :				66,165	0	0	0	66,165	66,165
			Total Major Head			3454 :				66,165	0	0	0	66,165	66,165
Total of Month :									66,165	0	0	0	66,165	66,165	
			Total of DDO			2800005 :				4,09,590	0	0	0	4,09,590	4,09,590

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,09,590**Summary of DDO wise expenditure

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

Page No. 186

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) DaluSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,00,590
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							4,09,590

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

Page No.

187

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	78,016	0	0	0	78,016	78,016							
						Voted-Sixth-Schedule-Garo	73	Voucher	6,19,747	0	32,110	0	5,87,637	6,19,747							
						Voted-Sixth-Schedule-Garo	84	Voucher	46,289	0	3,330	0	42,959	46,289							
					Total Object Head-- 1 :								7,44,052	0	35,440	0	7,08,612	7,44,052			
					Total Sub Head :								7,44,052	0	35,440	0	7,08,612	7,44,052			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	39,429	0	0	0	39,429	39,429	39,429				
								Total Object Head-- 1 :								39,429	0	0	0	39,429	39,429
								Total Sub Head :								39,429	0	0	0	39,429	39,429
					Total Minor Head 112 :								7,83,481	0	35,440	0	7,48,041	7,83,481			
					Total Sub Major Head 2 :								7,83,481	0	35,440	0	7,48,041	7,83,481			
Total Major Head 3454 :								7,83,481	0	35,440	0	7,48,041	7,83,481								
Total of Month :								7,83,481	0	35,440	0	7,48,041	7,83,481								

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	6,19,747	0	32,110	6,600	5,81,037	6,19,747

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

Page No.

188

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Bagmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	78,016	0	0	0	78,016	78,016				
						Voted-Sixth-Schedule-Garo	207	Voucher	46,289	0	3,330	2,200	40,759	46,289				
					Total Object Head-- 1 :					7,44,052	0	35,440	8,800	6,99,812	7,44,052			
					02. Wages	Voted-Sixth-Schedule-Garo	444	Voucher	3,800	0	0	0	3,800	3,800				
						Total Object Head-- 2 :					3,800	0	0	0	3,800	3,800		
					Total Sub Head :					7,47,852	0	35,440	8,800	7,03,612	7,47,852			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	39,429	0	0	0	39,429	39,429		
								Total Object Head-- 1 :					39,429	0	0	0	39,429	39,429
								Total Sub Head :					39,429	0	0	0	39,429	39,429
					Total Minor Head 112 :					7,87,281	0	35,440	8,800	7,43,041	7,87,281			
Total Sub Major Head 2 :					7,87,281	0	35,440	8,800	7,43,041	7,87,281								
Total Major Head 3454 :					7,87,281	0	35,440	8,800	7,43,041	7,87,281								
Total of Month :					7,87,281	0	35,440	8,800	7,43,041	7,87,281								

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

189

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Bagmara**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	78,016	0	0	0	78,016	78,016		
						Voted-Sixth-Schedule-Garo	234	Voucher	46,289	0	3,330	2,200	40,759	46,289		
						Voted-Sixth-Schedule-Garo	252	Voucher	6,19,747	0	32,110	6,600	5,81,037	6,19,747		
						Voted-Sixth-Schedule-Garo	578	Voucher	19,074	0	0	0	19,074	19,074		
						Voted-Sixth-Schedule-Garo	587	Voucher	1,37,214	0	0	0	1,37,214	1,37,214		
						Total Object Head-- 1 :			9,00,340	0	35,440	8,800	8,56,100	9,00,340		
					(02) Wages	Voted-Sixth-Schedule-Garo	304	Voucher	3,800	0	0	0	3,800	3,800		
						Total Object Head-- 2 :			3,800	0	0	0	3,800	3,800		
					Total Sub Head :			9,04,140	0	35,440	8,800	8,59,900	9,04,140			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	39,429	0	0	0	39,429	39,429
								Voted-Sixth-Schedule-Garo	586	Voucher	9,306	0	0	0	9,306	9,306
								Total Object Head-- 1 :			48,735	0	0	0	48,735	48,735
Total Sub Head :			48,735	0				0	0	48,735	48,735					
Total Minor Head 112 :			9,52,875	0	35,440	8,800	9,08,635	9,52,875								
Total Sub Major Head 2 :			9,52,875	0	35,440	8,800	9,08,635	9,52,875								
Total Major Head 3454 :			9,52,875	0	35,440	8,800	9,08,635	9,52,875								

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

Page No.

190

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									9,52,875	0	35,440	8,800	9,08,635	9,52,875
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	47,288	0	3,330	2,200	41,758	47,288
						Voted-Sixth-Schedule-Garo	190	Voucher	10,989	0	0	0	10,989	10,989
						Voted-Sixth-Schedule-Garo	191	Voucher	5,89,729	0	29,110	6,600	5,54,019	5,89,729
						Voted-Sixth-Schedule-Garo	308	Voucher	79,750	0	0	0	79,750	79,750
						Voted-Sixth-Schedule-Garo	601	Voucher	42,492	0	3,000	0	39,492	42,492
Total Object Head-- 1 :									7,70,248	0	35,440	8,800	7,26,008	7,70,248
					02. Wages	Voted-Sixth-Schedule-Garo	534	Voucher	3,800	0	0	0	3,800	3,800
Total Object Head-- 2 :									3,800	0	0	0	3,800	3,800
Total Sub Head :									7,74,048	0	35,440	8,800	7,29,808	7,74,048
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	40,275	0	0	0	40,275	40,275
Total Object Head-- 1 :									40,275	0	0	0	40,275	40,275
Total Sub Head :									40,275	0	0	0	40,275	40,275

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

Page No.

191

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					Total Sub Major Head 2 :				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					Total Major Head 3454 :				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					Total of Month :				8,14,323	0	35,440	8,800	7,70,083	8,14,323

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	81,875	0	0	0	81,875	81,875
						Voted-Sixth-Schedule-Garo	71	Voucher	48,663	0	3,430	2,200	43,033	48,663
						Voted-Sixth-Schedule-Garo	73	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715
					Total Object Head-- 1 :				7,37,253	0	33,110	8,800	6,95,343	7,37,253
				02. Wages		Voted-Sixth-Schedule-Garo	11	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					Total Sub Head :				7,41,053	0	33,110	8,800	6,99,143	7,41,053
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	41,375	0	0	0	41,375	41,375
					Total Object Head-- 1 :				41,375	0	0	0	41,375	41,375

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

Page No.

192

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	719	Voucher	25,038	0	0	0	25,038	25,038
						Voted-Sixth-Schedule-Garo	720	Voucher	11,943	0	0	11,943	11,943	
						Voted-Sixth-Schedule-Garo	742	Voucher	12,590	0	0	12,590	12,590	
Total Object Head-- 11 :									49,571	0	0	0	49,571	49,571
Total Sub Head :									90,946	0	0	0	90,946	90,946
Total Minor Head 112 :									8,31,999	0	33,110	8,800	7,90,089	8,31,999
Total Sub Major Head 2 :									8,31,999	0	33,110	8,800	7,90,089	8,31,999
Total Major Head 3454 :									8,31,999	0	33,110	8,800	7,90,089	8,31,999
Total of Month :									8,31,999	0	33,110	8,800	7,90,089	8,31,999

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	48,663	0	3,430	2,200	43,033	48,663
						Voted-Sixth-Schedule-Garo	110	Voucher	81,875	0	0	0	81,875	81,875
						Voted-Sixth-Schedule-Garo	190	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	321	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715

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

Page No.

193

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				7,79,745	0	36,110	8,800	7,34,835	7,79,745
					02. Wages	Voted-Sixth-Schedule-Garo	231	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	405	Voucher	80,000	0	0	0	80,000	80,000
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000
					Total Sub Head :				8,63,545	0	36,110	8,800	8,18,635	8,63,545
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	41,375	0	0	0	41,375	41,375
					Total Object Head-- 1 :				41,375	0	0	0	41,375	41,375
					13. Office Expenses	Voted-Sixth-Schedule-Garo	406	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000
					Total Sub Head :				81,375	0	0	0	81,375	81,375
					Total Minor Head 112 :				9,44,920	0	36,110	8,800	9,00,010	9,44,920
					Total Sub Major Head 2 :				9,44,920	0	36,110	8,800	9,00,010	9,44,920
					Total Major Head 3454 :				9,44,920	0	36,110	8,800	9,00,010	9,44,920
					Total of Month :				9,44,920	0	36,110	8,800	9,00,010	9,44,920
					Total of DDO 2800002 :				51,14,879	0	2,10,980	44,000	48,59,899	51,14,879

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

Page No.

194

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Bagmara***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****51,14,879****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46,75,690
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	19,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,50,618
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,571
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							51,14,879

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

Page No.

195

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	70,306	0	6,000	0	64,306	70,306
Total Object Head-- 1 :									70,306	0	6,000	0	64,306	70,306
Total Sub Head :									70,306	0	6,000	0	64,306	70,306
Total Minor Head 112 :									70,306	0	6,000	0	64,306	70,306
Total Sub Major Head 2 :									70,306	0	6,000	0	64,306	70,306
Total Major Head 3454 :									70,306	0	6,000	0	64,306	70,306
Total of Month :									70,306	0	6,000	0	64,306	70,306

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	70,306	0	6,000	0	64,306	70,306
Total Object Head-- 1 :									70,306	0	6,000	0	64,306	70,306
Total Sub Head :									70,306	0	6,000	0	64,306	70,306
Total Minor Head 112 :									70,306	0	6,000	0	64,306	70,306
Total Sub Major Head 2 :									70,306	0	6,000	0	64,306	70,306
Total Major Head 3454 :									70,306	0	6,000	0	64,306	70,306

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

Page No.

196

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									70,306	0	6,000	0	64,306	70,306	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	17,259	0	0	0	17,259	17,259	
						Voted-Sixth-Schedule-Khasi	72	Voucher	70,306	0	6,000	0	64,306	70,306	
Total Object Head-- 1 :									87,565	0	6,000	0	81,565	87,565	
Total Sub Head :									87,565	0	6,000	0	81,565	87,565	
Total Minor Head 112 :									87,565	0	6,000	0	81,565	87,565	
Total Sub Major Head 2 :									87,565	0	6,000	0	81,565	87,565	
Total Major Head 3454 :									87,565	0	6,000	0	81,565	87,565	
Total of Month :									87,565	0	6,000	0	81,565	87,565	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	181	Voucher	7,700	0	0	0	7,700	7,700	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics Mairang**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 2 :									83,875	0	6,000	0	77,875	83,875
Total Major Head 3454 :									83,875	0	6,000	0	77,875	83,875
Total of Month :									83,875	0	6,000	0	77,875	83,875

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	74,875	0	6,000	0	68,875	74,875
Total Object Head-- 1 :									74,875	0	6,000	0	68,875	74,875
Total Sub Head :									74,875	0	6,000	0	68,875	74,875
Total Minor Head 112 :									74,875	0	6,000	0	68,875	74,875
Total Sub Major Head 2 :									74,875	0	6,000	0	68,875	74,875
Total Major Head 3454 :									74,875	0	6,000	0	68,875	74,875
Total of Month :									74,875	0	6,000	0	68,875	74,875
Total of DDO 2800001 :									4,66,502	0	36,000	0	4,30,502	4,66,502

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.

199

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics			
Department :	Planning	Department			
Treasury :	Mairang	Sub-Treasury			
D.D.O. :	2800001	Block Development Officer Statistics	Mairang		
DDO wise Total (Original +Reconciliation+IA) :					4,66,502
<u>Summary of DDO wise expenditure</u>					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance
					4,57,502
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances
					9,000
					4,66,502

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

Page No.

200

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									66,576	0	5,000	0	61,576	66,576
Total Sub Head :									66,576	0	5,000	0	61,576	66,576
Total Minor Head 112 :									66,576	0	5,000	0	61,576	66,576
Total Sub Major Head 2 :									66,576	0	5,000	0	61,576	66,576
Total Major Head 3454 :									66,576	0	5,000	0	61,576	66,576
Total of Month :									66,576	0	5,000	0	61,576	66,576

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	66,576	0	5,000	0	61,576	66,576
Total Object Head-- 1 :									66,576	0	5,000	0	61,576	66,576
Total Sub Head :									66,576	0	5,000	0	61,576	66,576
Total Minor Head 112 :									66,576	0	5,000	0	61,576	66,576
Total Sub Major Head 2 :									66,576	0	5,000	0	61,576	66,576
Total Major Head 3454 :									66,576	0	5,000	0	61,576	66,576

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

Page No.

201

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									66,576	0	5,000	0	61,576	66,576	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	16,269	0	0	0	16,269	16,269	
						Voted-Sixth-Schedule-Khasi	24	Voucher	66,576	0	5,000	0	61,576	66,576	
Total Object Head-- 1 :									82,845	0	5,000	0	77,845	82,845	
Total Sub Head :									82,845	0	5,000	0	77,845	82,845	
Total Minor Head 112 :									82,845	0	5,000	0	77,845	82,845	
Total Sub Major Head 2 :									82,845	0	5,000	0	77,845	82,845	
Total Major Head 3454 :									82,845	0	5,000	0	77,845	82,845	
Total of Month :									82,845	0	5,000	0	77,845	82,845	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	55	Voucher	68,055	0	5,000	0	63,055	68,055	

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

Page No.

202

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	68,055	0	5,000	0	63,055	68,055
									Total Sub Head :	68,055	0	5,000	0	63,055	68,055
									Total Minor Head 112 :	68,055	0	5,000	0	63,055	68,055
									Total Sub Major Head 2 :	68,055	0	5,000	0	63,055	68,055
									Total Major Head 3454 :	68,055	0	5,000	0	63,055	68,055
									Total of Month :	68,055	0	5,000	0	63,055	68,055

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	68,055	0	5,080	0	62,975	68,055	
									Total Object Head-- 1 :	68,055	0	5,080	0	62,975	68,055
									Total Sub Head :	68,055	0	5,080	0	62,975	68,055
									Total Minor Head 112 :	68,055	0	5,080	0	62,975	68,055
									Total Sub Major Head 2 :	68,055	0	5,080	0	62,975	68,055
									Total Major Head 3454 :	68,055	0	5,080	0	62,975	68,055
									Total of Month :	68,055	0	5,080	0	62,975	68,055

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

Page No.

203

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	71,945	0	5,080	0	66,865	71,945
Total Object Head-- 1 :									71,945	0	5,080	0	66,865	71,945
Total Sub Head :									71,945	0	5,080	0	66,865	71,945
Total Minor Head 112 :									71,945	0	5,080	0	66,865	71,945
Total Sub Major Head 2 :									71,945	0	5,080	0	66,865	71,945
Total Major Head 3454 :									71,945	0	5,080	0	66,865	71,945
Total of Month :									71,945	0	5,080	0	66,865	71,945
Total of DDO 2800001 :									4,24,052	0	30,160	0	3,93,892	4,24,052
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,24,052
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,24,052
														4,24,052

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

Page No.

204

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	21	Voucher	66,576	0	6,000	0	60,576	66,576
Total Object Head-- 1 :									66,576	0	6,000	0	60,576	66,576
Total Sub Head :									66,576	0	6,000	0	60,576	66,576
Total Minor Head 112 :									66,576	0	6,000	0	60,576	66,576
Total Sub Major Head 2 :									66,576	0	6,000	0	60,576	66,576
Total Major Head 3454 :									66,576	0	6,000	0	60,576	66,576
Total of Month :									66,576	0	6,000	0	60,576	66,576

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	27	Voucher	66,576	0	6,000	0	60,576	66,576
Total Object Head-- 1 :									66,576	0	6,000	0	60,576	66,576
Total Sub Head :									66,576	0	6,000	0	60,576	66,576
Total Minor Head 112 :									66,576	0	6,000	0	60,576	66,576
Total Sub Major Head 2 :									66,576	0	6,000	0	60,576	66,576
Total Major Head 3454 :									66,576	0	6,000	0	60,576	66,576

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									66,576	0	6,000	0	60,576	66,576	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	165	Voucher	16,269	0	0	0	16,269	16,269	
						Voted-Sixth-Schedule-Khasi	177	Voucher	66,576	0	6,000	0	60,576	66,576	
Total Object Head-- 1 :									82,845	0	6,000	0	76,845	82,845	
Total Sub Head :									82,845	0	6,000	0	76,845	82,845	
Total Minor Head 112 :									82,845	0	6,000	0	76,845	82,845	
Total Sub Major Head 2 :									82,845	0	6,000	0	76,845	82,845	
Total Major Head 3454 :									82,845	0	6,000	0	76,845	82,845	
Total of Month :									82,845	0	6,000	0	76,845	82,845	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary	Voted-Sixth-	75	Voucher	68,055	0	6,000	0	62,055	68,055	

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

Page No.

206

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :	68,055	0	6,000	0	62,055	68,055
									Total Sub Head :	68,055	0	6,000	0	62,055	68,055
									Total Minor Head 112 :	68,055	0	6,000	0	62,055	68,055
									Total Sub Major Head 2 :	68,055	0	6,000	0	62,055	68,055
									Total Major Head 3454 :	68,055	0	6,000	0	62,055	68,055
									Total of Month :	68,055	0	6,000	0	62,055	68,055

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	27	Voucher	70,000	0	6,000	0	64,000	70,000	
									Total Object Head-- 1 :	70,000	0	6,000	0	64,000	70,000
									Total Sub Head :	70,000	0	6,000	0	64,000	70,000
									Total Minor Head 112 :	70,000	0	6,000	0	64,000	70,000
									Total Sub Major Head 2 :	70,000	0	6,000	0	64,000	70,000
									Total Major Head 3454 :	70,000	0	6,000	0	64,000	70,000
									Total of Month :	70,000	0	6,000	0	64,000	70,000

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

Page No.

207

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	70,000	0	6,000	0	64,000	70,000
Total Object Head-- 1 :									70,000	0	6,000	0	64,000	70,000
Total Sub Head :									70,000	0	6,000	0	64,000	70,000
Total Minor Head 112 :									70,000	0	6,000	0	64,000	70,000
Total Sub Major Head 2 :									70,000	0	6,000	0	64,000	70,000
Total Major Head 3454 :									70,000	0	6,000	0	64,000	70,000
Total of Month :									70,000	0	6,000	0	64,000	70,000
Total of DDO 2800002 :									4,24,052	0	36,000	0	3,88,052	4,24,052
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,24,052
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								4,24,052
														4,24,052

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

Page No.

208

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	44	Voucher	69,443	0	0	0	69,443	69,443	
Total Object Head-- 1 :									69,443	0	0	0	69,443	69,443	
Total Sub Head :									69,443	0	0	0	69,443	69,443	
Total Minor Head 112 :									69,443	0	0	0	69,443	69,443	
Total Sub Major Head 2 :									69,443	0	0	0	69,443	69,443	
Total Major Head 3454 :									69,443	0	0	0	69,443	69,443	
Total of Month :									69,443	0	0	0	69,443	69,443	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	184	Voucher	1,47,980	0	0	0	1,47,980	1,47,980	
						Voted-Sixth-Schedule-Jaintia	79	Voucher	69,443	0	0	0	69,443	69,443	
Total Object Head-- 1 :									2,17,423	0	0	0	2,17,423	2,17,423	
Total Sub Head :									2,17,423	0	0	0	2,17,423	2,17,423	
Total Minor Head 112 :									2,17,423	0	0	0	2,17,423	2,17,423	
Total Sub Major Head 2 :									2,17,423	0	0	0	2,17,423	2,17,423	

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

Page No.

209

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					Total Major Head	3454 :			2,17,423	0	0	0	2,17,423	2,17,423
					Total of Month :				2,17,423	0	0	0	2,17,423	2,17,423

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	73,990	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Jaintia	99	Voucher	69,443	0	0	0	69,443	69,443
					Total Object Head-- 1 :				1,43,433	0	0	0	1,43,433	1,43,433
					Total Sub Head :				1,43,433	0	0	0	1,43,433	1,43,433
					Total Minor Head	112 :			1,43,433	0	0	0	1,43,433	1,43,433
					Total Sub Major Head	2 :			1,43,433	0	0	0	1,43,433	1,43,433
					Total Major Head	3454 :			1,43,433	0	0	0	1,43,433	1,43,433
					Total of Month :				1,43,433	0	0	0	1,43,433	1,43,433

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

210

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800001 District Statistical Officer East Jaintia Hills Khliehriat

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	108	Voucher	75,625	0	0	0	75,625	75,625	
						Voted-Sixth-Schedule-Jaintia	236	Voucher	17,985	0	0	0	17,985	17,985	
						Voted-Sixth-Schedule-Jaintia	237	Voucher	16,302	0	0	0	16,302	16,302	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	70,925	0	0	0	70,925	70,925	
Total Object Head-- 1 :									1,80,837	0	0	0	1,80,837	1,80,837	
Total Sub Head :									1,80,837	0	0	0	1,80,837	1,80,837	
Total Minor Head 112 :									1,80,837	0	0	0	1,80,837	1,80,837	
Total Sub Major Head 2 :									1,80,837	0	0	0	1,80,837	1,80,837	
Total Major Head 3454 :									1,80,837	0	0	0	1,80,837	1,80,837	
Total of Month :									1,80,837	0	0	0	1,80,837	1,80,837	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	53	Voucher	70,925	0	0	0	70,925	70,925	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	77,625	0	0	0	77,625	77,625	
Total Object Head-- 1 :															

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

Page No.

211

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,48,550	0	0	0	0	1,48,550	1,48,550
					02. Wages	Voted-Sixth-Schedule-Jaintia	323	Voucher	11,400	0	0	0	0	11,400	11,400
Total Object Head-- 2 :									11,400	0	0	0	0	11,400	11,400
Total Sub Head :									1,59,950	0	0	0	0	1,59,950	1,59,950
Total Minor Head 112 :									1,59,950	0	0	0	0	1,59,950	1,59,950
Total Sub Major Head 2 :									1,59,950	0	0	0	0	1,59,950	1,59,950
Total Major Head 3454 :									1,59,950	0	0	0	0	1,59,950	1,59,950
Total of Month :									1,59,950	0	0	0	0	1,59,950	1,59,950

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	77,625	0	0	0	0	77,625	77,625
						Voted-Sixth-Schedule-Jaintia	221	Voucher	2,063	0	0	0	0	2,063	2,063
						Voted-Sixth-Schedule-Jaintia	35	Voucher	72,988	0	0	0	0	72,988	72,988
Total Object Head-- 1 :									1,52,676	0	0	0	0	1,52,676	1,52,676
					06. Medical Treatment	Voted-Sixth-	414	Voucher	46,224	0	0	0	0	46,224	46,224

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

Page No.

212

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Total Object Head-- 6 :			46,224	0	0	0	46,224	46,224
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	430	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	431	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 11 :			30,000	0	0	0	30,000	30,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	311	Voucher	26,000	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Jaintia	312	Voucher	24,000	0	0	0	24,000	24,000
					Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000	
					Total Sub Head :			2,78,900	0	0	0	2,78,900	2,78,900	
					Total Minor Head 112 :			2,78,900	0	0	0	2,78,900	2,78,900	
					Total Sub Major Head 2 :			2,78,900	0	0	0	2,78,900	2,78,900	
					Total Major Head 3454 :			2,78,900	0	0	0	2,78,900	2,78,900	
					Total of Month :			2,78,900	0	0	0	2,78,900	2,78,900	
					Total of DDO 2800001 :			10,49,986	0	0	0	10,49,986	10,49,986	
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													10,49,986	
<u>Summary of DDO wise expenditure</u>														

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

Page No. 213

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills KhliehriatSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9,12,362
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	11,400
3454	02	112	(01) State Statistics Organisations	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	46,224
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	30,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000
							10,49,986

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

Page No.

214

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	67,524	0	10,000	0	57,524	67,524
Total Object Head-- 1 :									67,524	0	10,000	0	57,524	67,524
Total Sub Head :									67,524	0	10,000	0	57,524	67,524
Total Minor Head 112 :									67,524	0	10,000	0	57,524	67,524
Total Sub Major Head 2 :									67,524	0	10,000	0	57,524	67,524
Total Major Head 3454 :									67,524	0	10,000	0	57,524	67,524
Total of Month :									67,524	0	10,000	0	57,524	67,524

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	67,524	0	10,000	0	57,524	67,524
						Voted-Sixth-Schedule-Jaintia	295	Voucher	4,920	0	0	0	4,920	4,920
Total Object Head-- 1 :									72,444	0	10,000	0	62,444	72,444
Total Sub Head :									72,444	0	10,000	0	62,444	72,444
Total Minor Head 112 :									72,444	0	10,000	0	62,444	72,444
Total Sub Major Head 2 :									72,444	0	10,000	0	62,444	72,444

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

Page No.

215

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			72,444	0	10,000	0	62,444	72,444
					Total of Month :				72,444	0	10,000	0	62,444	72,444

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	427	Voucher	42,479	0	0	0	42,479	42,479
						Voted-Sixth-Schedule-Jaintia	428	Voucher	15,042	0	0	0	15,042	15,042
					Total Object Head-- 1 :				57,521	0	0	0	57,521	57,521
					Total Sub Head :				57,521	0	0	0	57,521	57,521
					Total Minor Head	112 :			57,521	0	0	0	57,521	57,521
					Total Sub Major Head	2 :			57,521	0	0	0	57,521	57,521
					Total Major Head	3454 :			57,521	0	0	0	57,521	57,521
					Total of Month :				57,521	0	0	0	57,521	57,521

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

216

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	298	Voucher	13,413	0	0	0	13,413	13,413	
						Voted-Sixth-Schedule-Jaintia	85	Voucher	58,288	0	0	0	58,288	58,288	
Total Object Head-- 1 :									71,701	0	0	0	71,701	71,701	
Total Sub Head :									71,701	0	0	0	71,701	71,701	
Total Minor Head 112 :									71,701	0	0	0	71,701	71,701	
Total Sub Major Head 2 :									71,701	0	0	0	71,701	71,701	
Total Major Head 3454 :									71,701	0	0	0	71,701	71,701	
Total of Month :									71,701	0	0	0	71,701	71,701	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	55	Voucher	58,288	0	0	0	58,288	58,288	
Total Object Head-- 1 :									58,288	0	0	0	58,288	58,288	
Total Sub Head :									58,288	0	0	0	58,288	58,288	
Total Minor Head 112 :									58,288	0	0	0	58,288	58,288	
Total Sub Major Head 2 :									58,288	0	0	0	58,288	58,288	

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

Page No.

217

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3454 :				58,288	0	0	0	58,288	58,288
					Total of Month :				58,288	0	0	0	58,288	58,288	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	53	Voucher	58,288	0	0	0	58,288	58,288	
					Total Object Head-- I :				58,288	0	0	0	58,288	58,288	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	432	Voucher	8,995	0	0	0	8,995	8,995	
					Total Object Head-- II :				8,995	0	0	0	8,995	8,995	
					Total Sub Head :				67,283	0	0	0	67,283	67,283	
					Total Minor Head	112 :				67,283	0	0	0	67,283	
					Total Sub Major Head	2 :				67,283	0	0	0	67,283	
					Total Major Head	3454 :				67,283	0	0	0	67,283	
					Total of Month :				67,283	0	0	0	67,283	67,283	
					Total of DDO	2800002 :				3,94,761	0	20,000	0	3,74,761	3,94,761

Reconciliation Portion

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

Page No.

218

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :	41	Census, Survey and Statistics			
Department :	Planning	Department			
Treasury :	Khliehriat	Treasury			
D.D.O. :	2800002	B.D.O. (Eco & Statistic)	Khliehriat	Development Block	
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					3,94,761
<u><i>Summary of DDO wise expenditure</i></u>					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance
					3,85,766
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances
					8,995
					3,94,761

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

Page No.

219

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	51,396	0	0	0	51,396	51,396
Total Object Head-- 1 :									51,396	0	0	0	51,396	51,396
Total Sub Head :									51,396	0	0	0	51,396	51,396
Total Minor Head 112 :									51,396	0	0	0	51,396	51,396
Total Sub Major Head 2 :									51,396	0	0	0	51,396	51,396
Total Major Head 3454 :									51,396	0	0	0	51,396	51,396
Total of Month :									51,396	0	0	0	51,396	51,396

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	51,396	0	0	0	51,396	51,396
						Voted-Sixth-Schedule-Jaintia	218	Voucher	43,342	0	0	0	43,342	43,342
Total Object Head-- 1 :									94,738	0	0	0	94,738	94,738
Total Sub Head :									94,738	0	0	0	94,738	94,738
Total Minor Head 112 :									94,738	0	0	0	94,738	94,738
Total Sub Major Head 2 :									94,738	0	0	0	94,738	94,738

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

Page No. 220

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			94,738	0	0	0	94,738	94,738	
					Total of Month :				94,738	0	0	0	94,738	94,738	
					Total of DDO	2800003 :			1,46,134	0	0	0	1,46,134	1,46,134	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :									1,46,134	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01)	State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia							1,46,134	
														1,46,134	

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

Page No.

221

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800001 B. D. O. (Statistics) Betasing

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	49,438	0	0	0	49,438	49,438
Total Object Head-- 1 :									49,438	0	0	0	49,438	49,438
Total Sub Head :									49,438	0	0	0	49,438	49,438
Total Minor Head 112 :									49,438	0	0	0	49,438	49,438
Total Sub Major Head 2 :									49,438	0	0	0	49,438	49,438
Total Major Head 3454 :									49,438	0	0	0	49,438	49,438
Total of Month :									49,438	0	0	0	49,438	49,438
Total of DDO 2800001 :									49,438	0	0	0	49,438	49,438
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														49,438
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			49,438					49,438
														49,438

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

Page No.

222

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	72,258	0	10,000	0	62,258	72,258
Total Object Head-- 1 :									72,258	0	10,000	0	62,258	72,258
Total Sub Head :									72,258	0	10,000	0	62,258	72,258
Total Minor Head 112 :									72,258	0	10,000	0	62,258	72,258
Total Sub Major Head 2 :									72,258	0	10,000	0	62,258	72,258
Total Major Head 3454 :									72,258	0	10,000	0	62,258	72,258
Total of Month :									72,258	0	10,000	0	62,258	72,258

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	72,258	0	10,000	0	62,258	72,258
Total Object Head-- 1 :									72,258	0	10,000	0	62,258	72,258
Total Sub Head :									72,258	0	10,000	0	62,258	72,258
Total Minor Head 112 :									72,258	0	10,000	0	62,258	72,258
Total Sub Major Head 2 :									72,258	0	10,000	0	62,258	72,258
Total Major Head 3454 :									72,258	0	10,000	0	62,258	72,258

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

Page No.

223

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800002 District Statistical Officer Block Development Office Zikzak

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									72,258	0	10,000	0	62,258	72,258	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	72,258	0	10,000	0	62,258	72,258	
Total Object Head-- 1 :									72,258	0	10,000	0	62,258	72,258	
Total Sub Head :									72,258	0	10,000	0	62,258	72,258	
Total Minor Head 112 :									72,258	0	10,000	0	62,258	72,258	
Total Sub Major Head 2 :									72,258	0	10,000	0	62,258	72,258	
Total Major Head 3454 :									72,258	0	10,000	0	62,258	72,258	
Total of Month :									72,258	0	10,000	0	62,258	72,258	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	73,875	0	0	0	73,875	73,875	
									17,787	0	0	0	17,787	17,787	

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

Page No.

224

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				91,662	0	0	0	0	91,662	91,662
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	406	Voucher	9,000	0	0	0	0	9,000	9,000
					Total Object Head-- I :				91,662	0	0	0	0	91,662	91,662
					Total Object Head-- II :				9,000	0	0	0	0	9,000	9,000
					Total Sub Head :				1,00,662	0	0	0	0	1,00,662	1,00,662
					Total Minor Head 112 :				1,00,662	0	0	0	0	1,00,662	1,00,662
					Total Sub Major Head 2 :				1,00,662	0	0	0	0	1,00,662	1,00,662
					Total Major Head 3454 :				1,00,662	0	0	0	0	1,00,662	1,00,662
					Total of Month :				1,00,662	0	0	0	0	1,00,662	1,00,662

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	75,875	0	0	0	0	75,875	75,875
					Total Object Head-- I :				75,875	0	0	0	0	75,875	75,875
					Total Sub Head :				75,875	0	0	0	0	75,875	75,875
					Total Minor Head 112 :				75,875	0	0	0	0	75,875	75,875
					Total Sub Major Head 2 :				75,875	0	0	0	0	75,875	75,875

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

Page No.

225

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2800002 District Statistical Officer Block Development Office Zikzak

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :				75,875	0	0	0	75,875	75,875
Total of Month :									75,875	0	0	0	75,875	75,875	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	75,875	0	0	0	75,875	75,875	
			Total Object Head-- 1 :							75,875	0	0	0	75,875	
Total Sub Head :									75,875	0	0	0	75,875	75,875	
			Total Minor Head			112 :				75,875	0	0	0	75,875	
			Total Sub Major Head			2 :				75,875	0	0	0	75,875	
			Total Major Head			3454 :				75,875	0	0	0	75,875	
Total of Month :									75,875	0	0	0	75,875	75,875	
Total of DDO						2800002 :				4,69,186	0	30,000	0	4,39,186	

Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :

4,69,186

Summary of DDO wise expenditure

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

Page No. 226

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office ZikzakSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,60,186
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							4,69,186

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

Page No.

227

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	69,443	0	0	0	69,443	69,443
						Voted-Sixth-Schedule-Garo	153	Voucher	80,090	0	5,950	0	74,140	80,090
Total Object Head-- 1 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Sub Head :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Minor Head 112 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Sub Major Head 2 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Major Head 3454 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total of Month :									1,49,533	0	5,950	0	1,43,583	1,49,533

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	69,443	0	0	0	69,443	69,443
						Voted-Sixth-Schedule-Garo	91	Voucher	80,090	0	5,950	0	74,140	80,090
Total Object Head-- 1 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Sub Head :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Minor Head 112 :									1,49,533	0	5,950	0	1,43,583	1,49,533

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

Page No.

228

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 2 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total Major Head 3454 :									1,49,533	0	5,950	0	1,43,583	1,49,533
Total of Month :									1,49,533	0	5,950	0	1,43,583	1,49,533

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	80,090	0	5,950	0	74,140	80,090					
						Voted-Sixth-Schedule-Garo	2	Voucher	69,443	0	0	69,443	69,443						
						Voted-Sixth-Schedule-Garo	412	Voucher	16,302	0	0	16,302	16,302						
						Voted-Sixth-Schedule-Garo	413	Voucher	19,635	0	0	19,635	19,635						
					Total Object Head-- 1 :									1,85,470	0	5,950	0	1,79,520	1,85,470
								02. Wages	Voted-Sixth-Schedule-Garo	158	Voucher	7,600	0	0	0	7,600	7,600		
Total Object Head-- 2 :									7,600	0	0	0	7,600	7,600					
Total Sub Head :									1,93,070	0	5,950	0	1,87,120	1,93,070					
Total Minor Head 112 :									1,93,070	0	5,950	0	1,87,120	1,93,070					
Total Sub Major Head 2 :									1,93,070	0	5,950	0	1,87,120	1,93,070					

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

Page No.

229

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			1,93,070	0	5,950	0	1,87,120	1,93,070
					Total of Month :				1,93,070	0	5,950	0	1,87,120	1,93,070

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	81,875	0	5,950	0	75,925	81,875
						Voted-Sixth-Schedule-Garo	101	Voucher	70,925	0	0	0	70,925	70,925
					Total Object Head-- I :				1,52,800	0	5,950	0	1,46,850	1,52,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	381	Voucher	5,650	0	0	0	5,650	5,650
						Voted-Sixth-Schedule-Garo	382	Voucher	4,150	0	0	0	4,150	4,150
					Total Object Head-- II :				9,800	0	0	0	9,800	9,800
					Total Sub Head :				1,62,600	0	5,950	0	1,56,650	1,62,600
					Total Minor Head 112 :				1,62,600	0	5,950	0	1,56,650	1,62,600
					Total Sub Major Head 2 :				1,62,600	0	5,950	0	1,56,650	1,62,600
					Total Major Head 3454 :				1,62,600	0	5,950	0	1,56,650	1,62,600
					Total of Month :				1,62,600	0	5,950	0	1,56,650	1,62,600

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

Page No.

230

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	72,988	0	0	0	72,988	72,988				
							81	Voucher	84,125	0	6,130	0	77,995	84,125				
					Total Object Head-- 1 :								1,57,113	0	6,130	0	1,50,983	1,57,113
					02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	7,600	0	0	0	7,600	7,600				
							Total Object Head-- 2 :								7,600	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	378	Voucher	22,656	0	0	0	22,656	22,656				
							379	Voucher	29,430	0	0	0	29,430	29,430				
					Total Object Head-- 11 :								52,086	0	0	0	52,086	52,086
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	443	Voucher	3,72,000	0	0	0	3,72,000	3,72,000				
							Total Object Head-- 14 :								3,72,000	0	0	0
					Total Sub Head :								5,88,799	0	6,130	0	5,82,669	5,88,799
					Total Minor Head 112 :								5,88,799	0	6,130	0	5,82,669	5,88,799
					Total Sub Major Head 2 :								5,88,799	0	6,130	0	5,82,669	5,88,799
					Total Major Head 3454 :								5,88,799	0	6,130	0	5,82,669	5,88,799
Total of Month :								5,88,799	0	6,130	0	5,82,669	5,88,799					

Month of Account: SEP/2022

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

Page No.

231

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	84,125	0	6,130	0	77,995	84,125				
							90	Voucher	72,988	0	0	0	72,988	72,988				
					Total Object Head-- I :								1,57,113	0	6,130	0	1,50,983	1,57,113
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	358	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	360	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	361	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	362	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	364	Voucher	9,805	0	0	0	9,805	9,805				
						Voted-Sixth-Schedule-Garo	365	Voucher	9,381	0	0	0	9,381	9,381				
						Voted-Sixth-Schedule-Garo	417	Voucher	9,164	0	0	0	9,164	9,164				
						Voted-Sixth-Schedule-Garo	418	Voucher	5,850	0	0	0	5,850	5,850				
						Voted-Sixth-Schedule-Garo	427	Voucher	5,800	0	0	0	5,800	5,800				
					Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000
					Total Sub Head :								2,37,113	0	6,130	0	2,30,983	2,37,113
					Total Minor Head 112 :								2,37,113	0	6,130	0	2,30,983	2,37,113
Total Sub Major Head 2 :																		

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

Page No. 232

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02								2,37,113	0	6,130	0	2,30,983	2,37,113
					Total Major Head	3454 :			2,37,113	0	6,130	0	2,30,983	2,37,113
					Total of Month :				2,37,113	0	6,130	0	2,30,983	2,37,113
					Total of DDO	2800004 :			14,80,648	0	36,060	0	14,44,588	14,80,648

Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :

14,80,648

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								9,51,562
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								15,200
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								61,886
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								80,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								3,72,000
														14,80,648

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	73,990	0	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Garo	22	Voucher	72,671	0	0	0	72,671	72,671	
					Total Object Head-- 1 :					1,46,661	0	0	0	1,46,661	1,46,661
					Total Sub Head :					1,46,661	0	0	0	1,46,661	1,46,661
					Total Minor Head 112 :					1,46,661	0	0	0	1,46,661	1,46,661
					Total Sub Major Head 2 :					1,46,661	0	0	0	1,46,661	1,46,661
					Total Major Head 3454 :					1,46,661	0	0	0	1,46,661	1,46,661
Total of Month :					1,46,661	0	0	0	1,46,661	1,46,661					
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	72,671	0	0	0	0	72,671	72,671
						Voted-Sixth-Schedule-Garo	25	Voucher	73,990	0	0	0	73,990	73,990	
					Total Object Head-- 1 :					1,46,661	0	0	0	1,46,661	1,46,661
					Total Sub Head :					1,46,661	0	0	0	1,46,661	1,46,661
Total Minor Head 112 :					1,46,661	0	0	0	1,46,661	1,46,661					

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

Page No.

234

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									1,46,661	0	0	0	1,46,661	1,46,661	
Total Major Head 3454 :									1,46,661	0	0	0	1,46,661	1,46,661	
Total of Month :									1,46,661	0	0	0	1,46,661	1,46,661	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Garo	165	Voucher	72,671	0	0	0	72,671	72,671	
						Voted-Sixth-Schedule-Garo	426	Voucher	17,094	0	0	0	17,094	17,094	
						Voted-Sixth-Schedule-Garo	427	Voucher	17,985	0	0	0	17,985	17,985	
Total Object Head-- 1 :									1,81,740	0	0	0	1,81,740	1,81,740	
Total Sub Head :									1,81,740	0	0	0	1,81,740	1,81,740	
Total Minor Head 112 :									1,81,740	0	0	0	1,81,740	1,81,740	
Total Sub Major Head 2 :									1,81,740	0	0	0	1,81,740	1,81,740	
Total Major Head 3454 :									1,81,740	0	0	0	1,81,740	1,81,740	
Total of Month :									1,81,740	0	0	0	1,81,740	1,81,740	

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

Page No.

235

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	75,625	0	0	0	75,625	75,625				
						Voted-Sixth-Schedule-Garo	69	Voucher	74,225	0	0	0	74,225	74,225				
					Total Object Head-- 1 :								1,49,850	0	0	0	1,49,850	1,49,850
					02. Wages	Voted-Sixth-Schedule-Garo	417	Voucher	11,400	0	0	0	11,400	11,400				
						Total Object Head-- 2 :							11,400	0	0	0	11,400	11,400
					Total Sub Head :								1,61,250	0	0	0	1,61,250	1,61,250
Total Minor Head 112 :								1,61,250	0	0	0	1,61,250	1,61,250					
Total Sub Major Head 2 :								1,61,250	0	0	0	1,61,250	1,61,250					
Total Major Head 3454 :								1,61,250	0	0	0	1,61,250	1,61,250					
Total of Month :								1,61,250	0	0	0	1,61,250	1,61,250					

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	77,625	0	0	0	77,625	77,625
						Voted-Sixth-Schedule-Garo	32	Voucher	76,288	0	0	0	76,288	76,288
					Total Object Head-- 1 :								1,53,913	0

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

Page No.

236

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	215	Voucher	9,894	0	0	0	9,894	9,894				
						Voted-Sixth-Schedule-Garo	245	Voucher	7,882	0	0	0	7,882	7,882				
					Total Object Head-- 11 :								17,776	0	0	0	17,776	17,776
					Total Sub Head :								1,71,689	0	0	0	1,71,689	1,71,689
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	212	Voucher	7,040	0	0	0	7,040	7,040	7,040	
								Voted-Sixth-Schedule-Garo	213	Voucher	3,960	0	0	0	3,960	3,960		
					Total Object Head-- 11 :								11,000	0	0	0	11,000	11,000
					Total Sub Head :								11,000	0	0	0	11,000	11,000
					Total Minor Head 112 :								1,82,689	0	0	0	1,82,689	1,82,689
					Total Sub Major Head 2 :								1,82,689	0	0	0	1,82,689	1,82,689
Total Major Head 3454 :								1,82,689	0	0	0	1,82,689	1,82,689					
Total of Month :								1,82,689	0	0	0	1,82,689	1,82,689					

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	76,288	0	0	0	76,288	76,288

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

Page No.

237

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	77,625	0	0	0	77,625	77,625	
Total Object Head-- 1 :									1,53,913	0	0	0	1,53,913	1,53,913	
					02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	7,600	0	0	0	7,600	7,600	
Total Object Head-- 2 :									7,600	0	0	0	7,600	7,600	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	483	Voucher	11,212	0	0	0	11,212	11,212	
Total Object Head-- 11 :									11,212	0	0	0	11,212	11,212	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	348	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	349	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000	
Total Sub Head :									2,22,725	0	0	0	2,22,725	2,22,725	
Total Minor Head 112 :									2,22,725	0	0	0	2,22,725	2,22,725	
Total Sub Major Head 2 :									2,22,725	0	0	0	2,22,725	2,22,725	
Total Major Head 3454 :									2,22,725	0	0	0	2,22,725	2,22,725	
Total of Month :									2,22,725	0	0	0	2,22,725	2,22,725	
Total of DDO 2800002 :									10,41,726	0	0	0	10,41,726	10,41,726	

Reconciliation Portion

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

Page No. 238

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	41	Census, Survey and Statistics		
Department :	Planning Department			
Treasury :	Resubelpara Treasury			
D.D.O. :	2800002	District Statistical Officer North Garo Hills		
<i>Internal Adjustment of A.G. Office:</i>				
DDO wise Total (Original +Reconciliation+IA) :				10,41,726
<u>Summary of DDO wise expenditure</u>				
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,32,738
3454 02 112 (01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	19,000
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,988
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,000
				10,41,726

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

Page No.

239

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	64,043	0	0	0	64,043	64,043
Total Object Head-- 1 :									64,043	0	0	0	64,043	64,043
Total Sub Head :									64,043	0	0	0	64,043	64,043
Total Minor Head 112 :									64,043	0	0	0	64,043	64,043
Total Sub Major Head 2 :									64,043	0	0	0	64,043	64,043
Total Major Head 3454 :									64,043	0	0	0	64,043	64,043
Total of Month :									64,043	0	0	0	64,043	64,043

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	64,043	0	0	0	64,043	64,043
Total Object Head-- 1 :									64,043	0	0	0	64,043	64,043
Total Sub Head :									64,043	0	0	0	64,043	64,043
Total Minor Head 112 :									64,043	0	0	0	64,043	64,043
Total Sub Major Head 2 :									64,043	0	0	0	64,043	64,043
Total Major Head 3454 :									64,043	0	0	0	64,043	64,043

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

Page No.

240

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2800001 B.D.O. Statistic Census And Survey Mawkyrwat

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									64,043	0	0	0	64,043	64,043	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	382	Voucher	15,345	0	0	0	15,345	15,345	
						Voted-Sixth-Schedule-Khasi	4	Voucher	64,043	0	0	0	64,043	64,043	
Total Object Head-- 1 :									79,388	0	0	0	79,388	79,388	
Total Sub Head :									79,388	0	0	0	79,388	79,388	
Total Minor Head 112 :									79,388	0	0	0	79,388	79,388	
Total Sub Major Head 2 :									79,388	0	0	0	79,388	79,388	
Total Major Head 3454 :									79,388	0	0	0	79,388	79,388	
Total of Month :									79,388	0	0	0	79,388	79,388	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	69	Voucher	65,438	0	0	0	65,438	65,438	

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

Page No.

241

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				65,438	0	0	0	65,438	65,438
Total Object Head-- 1 :									65,438	0	0	0	65,438	65,438
Total Sub Head :									65,438	0	0	0	65,438	65,438
Total Minor Head 112 :									65,438	0	0	0	65,438	65,438
Total Sub Major Head 2 :									65,438	0	0	0	65,438	65,438
Total Major Head 3454 :									65,438	0	0	0	65,438	65,438
Total of Month :									65,438	0	0	0	65,438	65,438

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	67,363	0	0	0	67,363	67,363
Total Object Head-- 1 :									67,363	0	0	0	67,363	67,363
Total Sub Head :									67,363	0	0	0	67,363	67,363
Total Minor Head 112 :									67,363	0	0	0	67,363	67,363
Total Sub Major Head 2 :									67,363	0	0	0	67,363	67,363
Total Major Head 3454 :									67,363	0	0	0	67,363	67,363
Total of Month :									67,363	0	0	0	67,363	67,363

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

Page No.

242

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	67,363	0	0	0	67,363	67,363	
Total Object Head-- 1 :									67,363	0	0	0	67,363	67,363	
Total Sub Head :									67,363	0	0	0	67,363	67,363	
Total Minor Head 112 :									67,363	0	0	0	67,363	67,363	
Total Sub Major Head 2 :									67,363	0	0	0	67,363	67,363	
Total Major Head 3454 :									67,363	0	0	0	67,363	67,363	
Total of Month :									67,363	0	0	0	67,363	67,363	
Total of DDO 2800001 :									4,07,638	0	0	0	4,07,638	4,07,638	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,07,638	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									4,07,638
														4,07,638	

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

Page No.

243

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800002 Bdo(Economics Statistic & Survey) Ranikor**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	39,754	0	0	0	39,754	39,754	
Total Object Head-- 1 :									39,754	0	0	0	39,754	39,754	
Total Sub Head :									39,754	0	0	0	39,754	39,754	
Total Minor Head 112 :									39,754	0	0	0	39,754	39,754	
Total Sub Major Head 2 :									39,754	0	0	0	39,754	39,754	
Total Major Head 3454 :									39,754	0	0	0	39,754	39,754	
Total of Month :									39,754	0	0	0	39,754	39,754	
Total of DDO 2800002 :									39,754	0	0	0	39,754	39,754	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														39,754	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			39,754						39,754
														39,754	

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

Page No.

244

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	80,090	0	6,000	0	74,090	80,090
						Voted-Sixth-Schedule-Khasi	36	Voucher	66,753	0	0	0	66,753	66,753
Total Object Head-- 1 :									1,46,843	0	6,000	0	1,40,843	1,46,843
Total Sub Head :									1,46,843	0	6,000	0	1,40,843	1,46,843
Total Minor Head 112 :									1,46,843	0	6,000	0	1,40,843	1,46,843
Total Sub Major Head 2 :									1,46,843	0	6,000	0	1,40,843	1,46,843
Total Major Head 3454 :									1,46,843	0	6,000	0	1,40,843	1,46,843
Total of Month :									1,46,843	0	6,000	0	1,40,843	1,46,843

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	66,753	0	0	0	66,753	66,753
						Voted-Sixth-Schedule-Khasi	242	Voucher	484	0	0	0	484	484
						Voted-Sixth-Schedule-Khasi	255	Voucher	22,595	0	0	0	22,595	22,595
						Voted-Sixth-Schedule-Khasi	71	Voucher	80,090	0	6,000	0	74,090	80,090
Total Object Head-- 1 :														

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

Page No.

245

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand :		41 Census, Survey 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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,69,922	0	6,000	0	1,63,922	1,69,922
Total Sub Head :									1,69,922	0	6,000	0	1,63,922	1,69,922
Total Minor Head 112 :									1,69,922	0	6,000	0	1,63,922	1,69,922
Total Sub Major Head 2 :									1,69,922	0	6,000	0	1,63,922	1,69,922
Total Major Head 3454 :									1,69,922	0	6,000	0	1,63,922	1,69,922
Total of Month :									1,69,922	0	6,000	0	1,63,922	1,69,922
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	80,090	0	6,000	0	74,090	80,090
						Voted-Sixth-Schedule-Khasi	380	Voucher	19,635	0	0	0	19,635	19,635
						Voted-Sixth-Schedule-Khasi	381	Voucher	15,642	0	0	0	15,642	15,642
						Voted-Sixth-Schedule-Khasi	5	Voucher	66,753	0	0	0	66,753	66,753
Total Object Head-- 1 :									1,82,120	0	6,000	0	1,76,120	1,82,120
Total Sub Head :									1,82,120	0	6,000	0	1,76,120	1,82,120
Total Minor Head 112 :									1,82,120	0	6,000	0	1,76,120	1,82,120

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

Page No.

246

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									1,82,120	0	6,000	0	1,76,120	1,82,120	
Total Major Head 3454 :									1,82,120	0	6,000	0	1,76,120	1,82,120	
Total of Month :									1,82,120	0	6,000	0	1,76,120	1,82,120	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	81,875	0	6,000	0	75,875	81,875	
						Voted-Sixth-Schedule-Khasi	67	Voucher	68,175	0	0	0	68,175	68,175	
Total Object Head-- 1 :									1,50,050	0	6,000	0	1,44,050	1,50,050	
Total Sub Head :									1,50,050	0	6,000	0	1,44,050	1,50,050	
Total Minor Head 112 :									1,50,050	0	6,000	0	1,44,050	1,50,050	
Total Sub Major Head 2 :									1,50,050	0	6,000	0	1,44,050	1,50,050	
Total Major Head 3454 :									1,50,050	0	6,000	0	1,44,050	1,50,050	
Total of Month :									1,50,050	0	6,000	0	1,44,050	1,50,050	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

247

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	70,100	0	0	0	70,100	70,100				
							87	Voucher	84,125	0	6,500	0	77,625	84,125				
							Total Object Head-- 1 :		1,54,225	0	6,500	0	1,47,725	1,54,225				
									02. Wages	Voted-Sixth-Schedule-Khasi	65	Voucher	11,400	0	0	0	11,400	11,400
											Total Object Head-- 2 :		11,400	0	0	0	11,400	11,400
											Total Sub Head :		1,65,625	0	6,500	0	1,59,125	1,65,625
					Total Minor Head 112 :		1,65,625	0	6,500	0	1,59,125	1,65,625						
Total Sub Major Head 2 :		1,65,625	0	6,500	0	1,59,125	1,65,625											
Total Major Head 3454 :		1,65,625	0	6,500	0	1,59,125	1,65,625											
Total of Month :		1,65,625	0	6,500	0	1,59,125	1,65,625											

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	70,100	0	0	0	70,100	70,100
							7	Voucher	84,125	0	6,500	0	77,625	84,125
							Total Object Head-- 1 :		1,54,225	0	6,500	0	1,47,725	1,54,225

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

Page No.

248

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey 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/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	169	Voucher	5,400	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Khasi	8	Voucher	16,170	0	0	0	16,170	16,170
Total Object Head-- 11 :									21,570	0	0	0	21,570	21,570
Total Sub Head :									1,75,795	0	6,500	0	1,69,295	1,75,795
Total Minor Head 112 :									1,75,795	0	6,500	0	1,69,295	1,75,795
Total Sub Major Head 2 :									1,75,795	0	6,500	0	1,69,295	1,75,795
Total Major Head 3454 :									1,75,795	0	6,500	0	1,69,295	1,75,795
Total of Month :									1,75,795	0	6,500	0	1,69,295	1,75,795
Total of DDO 2800004 :									9,90,355	0	37,000	0	9,53,355	9,90,355

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,90,355**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								9,57,385
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi								11,400
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								21,570

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

Page No. 249

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District MawkyrwatSummary of DDO wise expenditure**Conveyance Allowances****9,90,355**

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

Page No.

250

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	
Total of Month :									62,880	0	0	0	62,880	62,880	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :									62,880	0	0	0	62,880	62,880	
Total Sub Head :									62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :									62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :									62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :									62,880	0	0	0	62,880	62,880	

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

Page No.

251

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									62,880	0	0	0	62,880	62,880	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	62,880	0	0	0	62,880	62,880	
						Voted-Sixth-Schedule-Garo	241	Voucher	15,345	0	0	0	15,345	15,345	
Total Object Head-- 1 :									78,225	0	0	0	78,225	78,225	
Total Sub Head :									78,225	0	0	0	78,225	78,225	
Total Minor Head 112 :									78,225	0	0	0	78,225	78,225	
Total Sub Major Head 2 :									78,225	0	0	0	78,225	78,225	
Total Major Head 3454 :									78,225	0	0	0	78,225	78,225	
Total of Month :									78,225	0	0	0	78,225	78,225	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	102	Voucher	64,275	0	0	0	64,275	64,275	

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

Page No.

252

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				64,275	0	0	0	64,275	64,275
Total Object Head-- 1 :									64,275	0	0	0	64,275	64,275
Total Sub Head :									64,275	0	0	0	64,275	64,275
Total Minor Head 112 :									64,275	0	0	0	64,275	64,275
Total Sub Major Head 2 :									64,275	0	0	0	64,275	64,275
Total Major Head 3454 :									64,275	0	0	0	64,275	64,275
Total of Month :									64,275	0	0	0	64,275	64,275

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	66,165	0	0	0	66,165	66,165
Total Object Head-- I :									66,165	0	0	0	66,165	66,165
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	183	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- II :									9,000	0	0	0	9,000	9,000
Total Sub Head :									75,165	0	0	0	75,165	75,165
Total Minor Head 112 :									75,165	0	0	0	75,165	75,165
Total Sub Major Head 2 :									75,165	0	0	0	75,165	75,165

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

Page No.

253

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department Dadengiri**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 3454 :									75,165	0	0	0	75,165	75,165	
Total of Month :									75,165	0	0	0	75,165	75,165	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	66,165	0	0	0	66,165	66,165	
Total Object Head-- 1 :									66,165	0	0	0	66,165	66,165	
Total Sub Head :									66,165	0	0	0	66,165	66,165	
Total Minor Head 112 :									66,165	0	0	0	66,165	66,165	
Total Sub Major Head 2 :									66,165	0	0	0	66,165	66,165	
Total Major Head 3454 :									66,165	0	0	0	66,165	66,165	
Total of Month :									66,165	0	0	0	66,165	66,165	
Total of DDO 2800002 :									4,09,590	0	0	0	4,09,590	4,09,590	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,09,590**Summary of DDO wise expenditure

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

Page No. 254

Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800002 Economics And Statistic Department DadengiriSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,00,590
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							4,09,590

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

Page No.

255

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	72,258	0	5,500	0	66,758	72,258
Total Object Head-- 1 :									72,258	0	5,500	0	66,758	72,258
Total Sub Head :									72,258	0	5,500	0	66,758	72,258
Total Minor Head 112 :									72,258	0	5,500	0	66,758	72,258
Total Sub Major Head 2 :									72,258	0	5,500	0	66,758	72,258
Total Major Head 3454 :									72,258	0	5,500	0	66,758	72,258
Total of Month :									72,258	0	5,500	0	66,758	72,258

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	72,258	0	5,500	0	66,758	72,258
Total Object Head-- 1 :									72,258	0	5,500	0	66,758	72,258
Total Sub Head :									72,258	0	5,500	0	66,758	72,258
Total Minor Head 112 :									72,258	0	5,500	0	66,758	72,258
Total Sub Major Head 2 :									72,258	0	5,500	0	66,758	72,258
Total Major Head 3454 :									72,258	0	5,500	0	66,758	72,258

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

Page No.

256

Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Dadengiri Sub Treasury												
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									72,258	0	5,500	0	66,758	72,258
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	72,258	0	5,500	0	66,758	72,258
Total Object Head-- 1 :									72,258	0	5,500	0	66,758	72,258
Total Sub Head :									72,258	0	5,500	0	66,758	72,258
Total Minor Head 112 :									72,258	0	5,500	0	66,758	72,258
Total Sub Major Head 2 :									72,258	0	5,500	0	66,758	72,258
Total Major Head 3454 :									72,258	0	5,500	0	66,758	72,258
Total of Month :									72,258	0	5,500	0	66,758	72,258
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	73,875	0	5,500	0	68,375	73,875
Total Object Head-- 1 :									73,875	0	5,500	0	68,375	73,875

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

Page No.

257

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				73,875	0	5,500	0	68,375	73,875
					Total Minor Head 112 :				73,875	0	5,500	0	68,375	73,875
					Total Sub Major Head 2 :				73,875	0	5,500	0	68,375	73,875
					Total Major Head 3454 :				73,875	0	5,500	0	68,375	73,875
					Total of Month :				73,875	0	5,500	0	68,375	73,875

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	75,875	0	5,600	0	70,275	75,875
					Total Object Head-- 1 :				75,875	0	5,600	0	70,275	75,875
					Total Sub Head :				75,875	0	5,600	0	70,275	75,875
					Total Minor Head 112 :				75,875	0	5,600	0	70,275	75,875
					Total Sub Major Head 2 :				75,875	0	5,600	0	70,275	75,875
					Total Major Head 3454 :				75,875	0	5,600	0	70,275	75,875
					Total of Month :				75,875	0	5,600	0	70,275	75,875

Month of Account: SEP/2022

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	75,875	0	5,600	0	70,275	75,875
Total Object Head-- 1 :									75,875	0	5,600	0	70,275	75,875
Total Sub Head :									75,875	0	5,600	0	70,275	75,875
Total Minor Head 112 :									75,875	0	5,600	0	70,275	75,875
Total Sub Major Head 2 :									75,875	0	5,600	0	70,275	75,875
Total Major Head 3454 :									75,875	0	5,600	0	70,275	75,875
Total of Month :									75,875	0	5,600	0	70,275	75,875
Total of DDO 2800003 :									4,42,399	0	33,200	0	4,09,199	4,42,399
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,42,399
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,42,399
														4,42,399