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

Up to Accounting Month December of Financial Year 2022-2023

Page No.
Run Date:

| <u>C</u> | <i>y to</i> 11 | ccoun | iting Worth Dec | ciniber of Fil | nanciai I cai 2022-2 | <u> </u> | | | | | | Run Date . | | 00/02/2023 | |
|----------|----------------|--------|--|----------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|] | Dema | nd : | 41 Ce | ensus, Survey | y and Statistics | | | | | | | | | | |
| Г |)epart | tment | : Commun | ity Rural De | velopment Departme | nt | | | | | | | | | |
| Т | reasu | ıry | William 1 | Nagar Treası | ıry | | | | | | | | | | |
| Ė |).D.O | .: | 600003 | Block Dev. | Officer Dambo-Rong | gjeng Dev. Bloch | k East Garo Hills | | | | | | | | |
| M | onth o | of Acc | count: APR/202 | 2 | | | | | | | | | | | |
| | | | or Sub d Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | u 110uu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 I | Head 1 : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Hea | d: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Minor H | lead 112: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Major H | lead 3454: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total of Mont | h : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| M | onth (| of Acc | count: MAY/20 | 22 | | | | | | | | | | | |
| | | | or Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Majo Head | | d Head | Sub Head | | Schme | | | | (State) | ~, 22 ° | | - 7610 | (as per sor) | (A.G.)) |
| 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 I | Head 1: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Hea | d: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Minor H | Iead 112 : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Major H | lead 3454: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Т | Demai | nd . | 41 Canau | c Cimica | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|--------|----------------------------|-----------------|
| | Demai | | | | y and Statistics | | | | | | | | | | |
| D | Depart | ment: | Community I | Rural De | velopment Departme | nt | | | | | | | | | |
| T | reasu | ry | William Naga | ar Treasi | ury | | | | | | | | | | |
| Ė |).D.O. | : | 600003 Blo | ock Dev. | Officer Dambo-Rong | gjeng Dev. Bloch | k East Garo Hills | | | | | | | | |
| M | onth o | of Accou | unt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A: (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Heau | Head | | пеац | Head | | Schille | | | | (State) | • | | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 51,396 | 6 0 | 0 | 0 | 51,396 | 51,396 |
| M | onth o | of Accou | unt: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | <i></i> | | | | (State) | | 8009 | 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 397 | Voucher | 54,432 | 2 0 | 0 | 0 | 54,432 | 54,432 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 595 | Voucher | 44,736 | 5 0 | 0 | 0 | 44,736 | 44,736 |
| | | | | | | Total Object I | Head 1 : | | | 99,168 | 0 | 0 | 0 | 99,168 | 99,168 |
| | | | | | | Total Sub Hea | ıd: | | | 99,168 | 0 | 0 | 0 | 99,168 | 99,168 |
| | | | | | | Total Minor H | lead 112 : | | | 99,168 | 0 | 0 | 0 | 99,168 | 99,168 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 99,168 | 3 0 | 0 | 0 | 99,168 | 99,168 |
| | | | | | | Total Major H | Iead 3454: | | | 99,168 | 0 | 0 | 0 | 99,168 | 99,168 |
| | | | | | | Total of Mont | h : | | | 99,168 | 0 | 0 | 0 | 99,168 | 99,168 |
| M | onth o | of Accou | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction At (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | - | | | | (State) | | 8009 | 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 258 | Voucher | 60,291 | . 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | | | | | | | | | | |

Demand:

Treasury

D.D.O. :

Department:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2022-2023

William Nagar Treasury

41 Census, Survey and Statistics

Community Rural Development Department

600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills

Page No.

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| | rage No. | 3 | |
|----|-------------------|--------------|------------------|
| | Run Date : | 06/02/2023 | |
| | | | |
| | | | |
| | | | |
| | | | |
| on | Deduction Amount | Net Amount | Gross |
| 00 | (as per A.G. A&E) | (as per SOP) | Amount |
| | 8009 - 7610 | | (A.G.)) |

| Mo | onth o | of Acc | ount: JUL/2022 | | | | | | | | | | | | |
|------|---------------|--------|--|--------------------|--|--|---|-----------------|---------------|--|---------------------|-----------------------------|--------------------------------|--|---|
| | | | or Sub d Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object H | lead 1: | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | Total Sub Head | d : | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | Total Minor H | ead 112: | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | Total Sub Maj | or Head 2: | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | Total Major H | ead 3454: | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| | | | | | | Total of Month | ı : | | | 60,291 | 0 | 0 | 0 | 60,291 | 60,291 |
| Me | onth o | of Acc | ount: AUG/2022 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | or Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | r Head | or Sub d Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | | | (as per A.G. | | Net Amount (as per SOP) | |
| Head | Majo | r Head | | Sub | Object Head (01) Salaries, Sumtuary Allowance | _ | Plan/Non-Plan Voted-Sixth- Schedule-Garo | T.V. No. | Type Voucher | Amount | by DDO | (as per A.G. | A&E) | | Amount |
| Head | Major Head | r Head | d Head (01) State Statistics | Sub Head | (01) Salaries, Sumtuary | _ | Voted-Sixth- Schedule-Garo | | | Amount (State) | by DDO 0 | (as per A.G. 8009 | A&E) - 7610 | (as per SOP) | Amount (A.G.)) |
| Head | Major Head | r Head | d Head (01) State Statistics | Sub Head | (01) Salaries, Sumtuary | Schme | Voted-Sixth-Schedule-Garo | | | Amount (State) | 0 0 | (as per A.G. 8009 | A&E) - 7610 | (as per SOP) 57,255 | Amount (A.G.)) 57,255 |
| Head | Major Head | r Head | d Head (01) State Statistics | Sub Head | (01) Salaries, Sumtuary | Schme Total Object H | Voted-Sixth-Schedule-Garo [ead 1 : | | | Amount (State) 57,255 | 0 0 0 | (as per A.G. 8009 | A&E) - 7610 0 0 | (as per SOP) 57,255 57,255 | Amount (A.G.)) 57,255 |
| Head | Major Head | r Head | d Head (01) State Statistics | Sub Head | (01) Salaries, Sumtuary | Schme Total Object H Total Sub Head | Voted-Sixth-Schedule-Garo Jead 1: d: ead 112: | | | Amount (State) 57,255 57,255 57,255 | 0 0 0 0 | (as per A.G. 8009 0 0 0 | A&E) - 7610 0 0 0 | (as per SOP) 57,255 57,255 57,255 | Amount (A.G.)) 57,255 57,255 57,255 |
| Head | Major Head | r Head | d Head (01) State Statistics | Sub Head | (01) Salaries, Sumtuary | Schme Total Object H Total Sub Head Total Minor H | Voted-Sixth-Schedule-Garo Iead 1: d: ead 112: or Head 2: | | | Amount (State) 57,255 57,255 57,255 57,255 | 0 0 0 0 | (as per A.G. 8009 0 0 0 0 | A&E) - 7610 0 0 0 0 | (as per SOP) 57,255 57,255 57,255 57,255 | Amount (A.G.)) 57,255 57,255 57,255 57,255 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.
Run Date :

06/02/2023

| <u>ср</u> | WA | ccoun | ing Month Decem | oei oi i ii | ianciai i cai 2022-2 | 023 | | | | | | Kun Date : | i | 00/02/2023 | |
|-----------|--------|--------|--|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | emar | ıd : | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
| De | epart | ment | : Community | Rural De | velopment Departmen | nt | | | | | | | | | |
| Tı | reasu | ry | William Nag | gar Treası | ıry | | | | | | | | | | |
| D. | .D.O. | : | 600003 BI | ock Dev. | Officer Dambo-Rong | gjeng Dev. Blocl | k East Garo Hills | | | | | | | | |
| Mo | onth o | of Acc | ount: SEP/2022 | | | | | | | | | | | | |
| | | | r Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | . IIcuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 I | Head 1 : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 833 | Voucher | 4,455 | 0 | 0 | 0 | 4,455 | 4,455 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 834 | Voucher | 4,545 | 0 | 0 | 0 | 4,545 | 4,545 |
| | | | | | | Total Object I | Head 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | id: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Minor H | lead 112 : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Major H | Iead 3454: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total of Mont | h : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| Mo | onth o | f Acc | ount: OCT/2022 | | | | | | | | | | | | |
| | | | r Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 524 | Voucher | 13,413 | 0 | 0 | 0 | 13,413 | 13,413 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 62 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | | Voted-Sixth- | 720 | Voucher | 11,151 | 0 | 0 | 0 | 11,151 | 11,151 |

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

Up to Accounting Month December of Financial Year 2022-2023

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|------------|------------|

| Demand | l : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-------------------------------------|-------|--|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--|------|----------------------------|----------------------------|
| Departme | ent : | Community F | Rural De | velopment Departme | nt | | | | | | | | | |
| Treasury | 7 | William Naga | ır Treasu | ıry | | | | | | | | | | |
| | | | | Officer Dambo-Rong | ieng Dev. Block | k East Garo Hills | | | | | | | | |
| | Acco | unt: OCT/2022 | | | | | | | | | | | | |
| Major Sub M Head Major H Head | Ainor | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction Am (as per A.G. A 8009 | .&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | 1 | | | | | 04.040 | 0 | | | 04.040 | 01.010 |
| 3454 02 13 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object F | lead <i>1 :</i> | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| | | | | | Total Sub Hea | d: | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| | | | | | Total Minor H | lead 112 : | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| | | | | | Total Sub Maj | or Head 2: | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| | | | | | Total Major H | lead 3454: | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| | | | | | Total of Mont | h : | | | 81,819 | 0 | 0 | 0 | 81,819 | 81,819 |
| Month of | Acco | unt: NOV/2022 | | | | | | | | | | | | |
| Major Sub M Head Major F | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Am (as per A.G. A | | Net Amount (as per SOP) | Gross Amount |
| Head | | 11044 | Head | | Semile | | | | (State) | | 8009 - | 7610 | | (A.G.)) |
| 3454 02 13 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 197 | Voucher | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total Object I | Iead <i>1 :</i> | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total Sub Hea | d: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total Minor H | lead 112 : | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total Sub Maj | or Head 2: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total Major H | lead 3454: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | Total of Mont | h : | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |

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

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Up to Accounting Month December of Financial Year 2022-2023

|] | Demai | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-------|--------|---------|--|------------|--------------------------------------|----------------------|-------------------------------|------------|---------------|-----------------|---------------------|------------------------------|--------|----------------------------|-----------------|
| I | Pepart | ment : | Community F | Rural De | velopment Departmen | nt | | | | | | | | | |
| 7 | reasu | ry | William Naga | ır Treası | ıry | | | | | | | | | | |
| İ |).D.O. | : | 600003 Blo | ck Dev. | Officer Dambo-Rong | gjeng Dev. Block | East Garo Hills | | | | | | | | |
| М | onth (| of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | | | r Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A: (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| iicau | Head | | i Heau | Head | | Schine | | | | (State) | | 8009 | - 7610 | - | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1364 | Voucher | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 422 | Voucher | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Object H | Iead 1 : | | | 1,16,988 | 0 | 0 | 0 | 1,16,988 | 1,16,988 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 697 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | Allowances | Total Object H | Iead 11 : | | | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | Total Sub Hea | d : | | | 1,20,988 | 0 | 0 | 0 | 1,20,988 | 1,20,988 |
| | | | | | | Total Minor H | lead 112 : | | | 1,20,988 | 0 | 0 | 0 | 1,20,988 | 1,20,988 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,20,988 | 0 | 0 | 0 | 1,20,988 | 1,20,988 |
| | | | | | | Total Major H | lead 3454: | | | 1,20,988 | 0 | 0 | 0 | 1,20,988 | 1,20,988 |
| | | | | | | Total of Month | h : | | | 1,20,988 | 0 | 0 | 0 | 1,20,988 | 1,20,988 |
| | | | | | | Total of DDO | <i>600003</i> : | | | 6,47,062 | 0 | 0 | 0 | 6,47,062 | 6,47,062 |
| Re | conci | iliatio | n Portion | | | | | | | | | | | | |
| In | ternal | Adjust | tment of A.G. Office | : | | | | | | | | | | | |
| Sun | ımary | of DI | OO wise expenditu | re_ | | DDO wise | e Total (Original | +Reconcila | ntion+IA) : | | | | | | 6,47,062 |
| 345 | 54 02 | 2 112 | 2 (01) State Statisti | cs Orga | nisations | |) Salaries, Sumtua owance | ary Voted | -Sixth-Schedu | ule-Garo | | | | | 6,34,062 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.
Run Date:

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06/02/2023

Up to Accounting Month December 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 | |
| Summary of DDO w | wise expenditure_ | |
| 3454 02 112 (0 | 01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances | 13,000 |
| | | 6,47,062 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand : | : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|---------------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departme | ent : | Community F | Rural Dev | velopment Departmen | nt | | | | | | | | | |
| Treasury | | William Naga | | | | | | | | | | | | |
| D.D.O. : | | | | lopment Officer Son | osak Dev. Block | Williamnagar | | | | | | | | |
| | A 0001 | int: APR/2022 | CK DC VC | Topinent Officer Bon | gsak Dev. Block | | | | | | | | | |
| Major Sub Mi | Iinor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head | 1eau | неаа | Head | | Schme | | | | (State) | v | 8009 | - 7610 | , | (A.G.)) |
| 3454 02 112 | - 1 | 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 H | ead 1: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Sub Head | l: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Minor He | ead 112: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Sub Majo | or Head 2: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Major He | ead 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 A | Accou | int: MAY/2022 | | | | | | | | | | | | |
| Major Sub Mi | | | | Object Head | - | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head | lead | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per sor) | (A.G.)) |
| 3454 02 112 | - 1 | 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 H | ead <i>1 :</i> | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Sub Head | l: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Minor He | ead 112: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Sub Majo | or Head 2: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |
| | | | | | Total Major He | ead 3454: | | | 70,306 | 0 | 10,000 | 0 | 60,306 | 70,306 |

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Run Date:

| | Dema | and: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|--------|--------------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
|] | Depar | rtment : | Community | Rural De | evelopment Departme | ent | | | | | | | | | |
| 7 | Treasi | ury | William Nag | ar Treas | ury | | | | | | | | | | |
| i | D.D.O |). : | 600004 Blo | ock Deve | elopment Officer Sor | ngsak Dev. Bloc | k Williamnagar | | | | | | | | |
| M | Ionth | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| • | | b Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Hea | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | th: | | | 70,306 | <u> </u> | 10,000 | 0 | 60,306 | 70,30 |
| M | Ionth | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| • | | b Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| | Hea | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 399 | Voucher | 70,306 | 5 0 | 20,000 | 0 | 50,306 | 70,30 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 505 | Voucher | 17,259 | 0 | 0 | 0 | 17,259 | 17,25 |
| | | | | | | Total Object I | Head 1: | | | 87,565 | 0 | 20,000 | 0 | 67,565 | 87,56 |
| | | | | | | Total Sub Hea | ad : | | | 87,565 | 0 | 20,000 | 0 | 67,565 | 87,56 |
| | | | | | | Total Minor H | Head 112: | | | 87,565 | ; 0 | 20,000 | 0 | 67,565 | 87,56 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 87,565 | 0 | 20,000 | 0 | 67,565 | 87,56 |
| | | | | | | Total Major H | Head 3454: | | | 87,565 | 0 | 20,000 | 0 | 67,565 | 87,56 |
| | | | | | | Total of Mont | th: | | | 87,565 | 0 | 20,000 | 0 | 67,565 | 87,56 |
| M | Ionth | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| • | | b Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| | Hea | | | Head | | ~ Camille | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 (| 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 257 | Voucher | 71,875 | 5 0 | 20,000 | 0 | 51,875 | 71,87 |

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Run Date:

| De | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-------------------|---|----------|---------------------------------------|--------------------|---|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|------------------------------|---|----------------------------|----------------------------|
| De | partı | ment : | Community | Rural De | velopment Departme | nt | | | | | | | | | |
| Tre | easui | ry | William Nag | ar Treasu | ıry | | | | | | | | | | |
| ; D.1 | D.O. | : | 600004 Blo | ock Deve | lopment Officer Son | gsak Dev. Bloc | k Williamnagar | | | | | | | | |
| Moi | nth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | Total Object 1 | Head 1: | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| | | | | | | Total Sub Hea | ad: | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| | | | | | | Total Minor I | Head 112 : | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| | | | | | | Total Major I | Head 3454: | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| | | | | | | Total of Mont | h : | | | 71,875 | 0 | 20,000 | 0 | 51,875 | 71,875 |
| Major : Head M | Month of Accoun Major Sub Minor Head Major Head Head | | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 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 |
| | | | | | Allowances | Total Object | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | ad: | | | 82,875 | 0 | 20,000 | 0 | 62,875 | 82,875 |
| | | | | | | Total Minor I | Head 112: | | | 82,875 | 0 | 20,000 | 0 | 62,875 | 82,875 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 82,875 | 0 | 20,000 | 0 | 62,875 | 82,875 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: | 41 Census, Sur | evey and Statistics | | | | | | | | | | |
|--|------------------------------|--------------------------------------|----------------------|---------------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| Department : | Community Rural | Development Departme | nt | | | | | | | | | |
| Treasury | William Nagar Tro | easury | | | | | | | | | | |
| D.D.O. : | 600004 Block D | evelopment Officer Sor | ngsak Dev. Block | Williamnagar | | | | | | | | |
| Month of Account: | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| Major Sub Minor S Head Major Head Ho | ub Si | ıb Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head | eau Si He | | Schille | | | | (State) | · | | - 7610 | | (A.G.)) |
| 3454 | | | Total Major Ho | ead 3454: | | | 82,875 | 0 | 20,000 | 0 | 62,875 | 82,875 |
| | | | Total of Month | ı : | | | 82,875 | 0 | 20,000 | 0 | 62,875 | 82,875 |
| Month of Account: | : SEP/2022 | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H Head | ead Si | ıb Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Head | Не | ead | | | | | (State) | | 8009 | - 7610 | | (11.0.)) |
| | State Statistics 0 nisations | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 729 | Voucher | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total Object H | [ead 1 : | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total Sub Head | d : | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total Minor Ho | ead 112 : | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total Sub Majo | or Head 2: | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total Major Ho | ead 3454: | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| | | | Total of Month | ı : | | | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |
| Month of Account: | : OCT/2022 | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | ıb Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | He | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics 0 nisations | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 51 | Voucher | 73,875 | 0 | 20,000 | 0 | 53,875 | 73,875 |

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Page No.

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Run Date:

| D | emar | nd : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|--------|-------|---------------|---------------------------------------|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Community R | tural De | velopment Departmen | nt | | | | | | | | | |
| T | reasu | ry | William Naga | r Treası | ıry | | | | | | | | | | |
| ; D | D.O. | : | 600004 Blo | ck Deve | lopment Officer Son | gsak Dev. Block | Williamnagar | | | | | | | | |
| Mo | nth o | f Accou | nt: OCT/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcuu | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 719 | Voucher | 14,385 | 0 | 0 | 0 | 14,385 | 14,385 |
| | | | | | | Total Object He | ead 1: | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| | | | | | | Total Sub Head | : | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| | | | | | | Total Minor He | ad 112: | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| | | | | | | Total Sub Majo | r Head 2: | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| | | | | | | Total Major He | ad 3454 : | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| | | | | | | Total of Month | : | | | 88,260 | 0 | 20,000 | 0 | 68,260 | 88,260 |
| Mo | nth o | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| Head I | Majoı | Minor Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (11.0.)) |
| 3454 | 02 | 1 1: | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 198 | Voucher | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Object He | ead 1: | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Sub Head | : | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Minor He | ad 112: | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Sub Majo | r Head 2: | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Major He | ead 3454 : | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Den | mand | l : | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|--------------------|---------------|------------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Dep | artm | ent : | Community 1 | Rural De | velopment Departme | nt | | | | | | | | | |
| Trea | asury | 7 | William Nag | ar Treasi | ury | | | | | | | | | | |
| D.D. | .O. : | | 600004 Blo | ock Deve | elopment Officer Son | ngsak Dev. Block | Williamnagar | | | | | | | | |
| | | | unt: NOV/2022 | | · · · | | | | | | | | | | |
| Major S | Sub N | Ainor | Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head Ma He | ajor l ead | Head | Head | Sub Head | | Schme | | | | (State) | by DDO | 8009 | - 7610 | (as per SOI) | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| Mont | th of | Accou | unt: DEC/2022 | | | | | | | | | | | | |
| Major S Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | ııcuu | IIcuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 1 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1366 | Voucher | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 421 | Voucher | 75,492 | 0 | 20,000 | 0 | 55,492 | 75,492 |
| | | | | | | Total Object H | Iead 1 : | | | 1,50,984 | 0 | 40,000 | 0 | 1,10,984 | 1,50,984 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 792 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | Allowances | Total Object I | Iead 11 : | | | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | Total Sub Hea | d : | | | 1,54,984 | . 0 | 40,000 | 0 | 1,14,984 | 1,54,984 |
| | | | | | | Total Minor H | lead 112 : | | | 1,54,984 | 0 | 40,000 | 0 | 1,14,984 | 1,54,984 |
| | _ | | | | | Total Sub Maj | or Head 2: | | | 1,54,984 | . 0 | 40,000 | 0 | 1,14,984 | 1,54,984 |
| | | | | | | Total Major H | lead 3454: | | | 1,54,984 | . 0 | 40,000 | 0 | 1,14,984 | 1,54,984 |
| | | | | | | Total of Mont | h : | | | 1,54,984 | . 0 | 40,000 | 0 | 1,14,984 | 1,54,984 |
| Reco | ncili | ation | n Portion | | | Total of DDO | 600004: | | | 7,75,538 | 0 | 1,80,000 | 0 | 5,95,538 | 7,75,538 |
| 110001 | | | · A CIVICIV | | | | | | | | | | | | |

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Page No.

Run Date:

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06/02/2023

Up to Accounting Month December 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 Song | sak Dev. Block Willia | amnagar | | |
| Internal Adjustment | t of A.G. Office: | | | | |
| | | DDO wise Total | l (Original +Re | econcilation+IA) : | 7,75,53 |
| Summary of DDO w | ise expenditure | | | | |
| 3454 02 112 (02 | 1) State Statistics Organisations | 0 (01) Salar Allowance | • | Voted-Sixth-Schedule-Garo | 7,62,53 |
| | | | | | |
| 3454 02 112 (01 | 1) State Statistics Organisations | | el Expenses, nce Allowances | Voted-Sixth-Schedule-Garo | 13,00 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | emar | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------------|-----------------|--|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|----------------------------|
| De | epart | ment : | Community 1 | Rural De | velopment Departmen | nt | | | | | | | | | |
| Tı | reasu | ry | Baghmara Tı | easury | | | | | | | | | | | |
| Ď. | .D.O. | : | 600001 Blo | ock Deve | lopment Officer (Rdv | y) Bagmara | | | | | | | | | |
| | | | unt: APR/2022 | | 1 | | | | | | | | | | |
| Major Head N | Sub Major | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (Biaic) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 He | ead 1: | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| | | | | | | Total Sub Head | : | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| | | | | | | Total Minor He | ad 112 : | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| | | | | | | Total Sub Majo | r Head 2: | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| ' | | | | | | Total Major He | ad 3454 : | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| | | | | | | Total of Month | : | | | 52,341 | 0 | 0 | 0 | 52,341 | 52,341 |
| Mo | onth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Majo Head | | Head | Sub Head | | Schme | | | | (State) | <i>5,22</i> | | - 7610 | (as per sor) | (A.G.)) |
| 3454 | 02 | | (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 He | ead 1: | | | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | | | Total Sub Head | : | | | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | | | Total Minor He | ad 112 : | | | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | | | Total Sub Majo | r Head 2: | | | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |
| ' | | | | | | Total Major He | ad 3454 : | | | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |

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Run Date:

| Demand: | 41 Census | Survey | and Statistics | | | | | | | | | | |
|------------------------------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | |
| Department : | Community I | Rural De | velopment Departmen | nt | | | | | | | | | |
| Treasury | Baghmara Tr | easury | | | | | | | | | | | |
| D.D.O. : | 600001 Blo | ock Deve | lopment Officer (Rdv | y) Bagmara | | | | | | | | | |
| Month of Accou | unt: MAY/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | Total of Montl | h : | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| Month of Accou | unt: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 134 | Voucher | 53,821 | 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total Object H | Iead <i>1 :</i> | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total Sub Hea | d: | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total Minor H | lead 112 : | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total Sub Maj | or Head 2: | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total Major H | lead 3454 : | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| | | | | Total of Montl | h : | | | 53,821 | . 0 | 0 | 0 | 53,821 | 53,821 |
| Month of Accou | unt: JUL/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 406 | Voucher | 54,988 | 0 | 0 | 0 | 54,988 | 54,988 |
| | | | | Total Object H | Head 1: | | | 54,988 | 0 | 0 | 0 | 54,988 | 54,988 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand : 41 Census, Survey and Statistics | | | | | | | | | |
|--|--|----------|---------|-------------------|-----------|------------------------------------|--------|------------------|----------------|
| Demand: 41 Census, Survey and Statistics | | | | | | | | | |
| Department : Community Rural Development Departr | nent | | | | | | | | |
| Treasury Baghmara Treasury | | | | | | | | | |
| D.D.O.: 600001 Block Development Officer (F | dv) Bagmara | | | | | | | | |
| Month of Account: JUL/2022 | | | | | | | | | |
| Major Sub Minor Sub Sub Object Head | Categorised Plan/Non-Plan | T.V. No. | Tyne | Gross | Deduction | Deduction | Amount | Net Amount | Gross |
| Head Major Head Head Sub | Schme Transfron-Trans | 1.7.110. | Турс | Amount | by DDO | (as per A.C | | (as per SOP) | Amount |
| Head Head | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 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 Sub Minor Sub Sub Object Head | Categorised Plan/Non-Plan | T.V. No. | Type | | Deduction | Deduction | | Net Amount | Gross |
| Head Major Head Head Sub Head Head | Schme | | | Amount (State) | by DDO | $\frac{\text{(as per A.C.}}{8009}$ | - 7610 | (as per SOP) | Amount (A.G.)) |
| neau neau | | | | | | 0007 | - 7010 | | , , , , , |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtua Organisations Allowance | ry 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 |
| | | | | 82,862 | 0 | 0 | 0 | 82,862 | 82,862 |
| | Total Minor Head 112: | | | 02,002 | | | | <u> </u> | |
| | Total Minor Head 112: Total Sub Major Head 2: | | | 82,862 | 0 | 0 | 0 | 82,862 | 82,862 |
| | | | | <u> </u> | | 0 | 0 | 82,862 82,862 | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | emar | nd: | 41 Censu | ıs, Survey | y and Statistics | | | | | | | | | | |
|-----------------|-------|---------|--|------------|---|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| De | epart | ment : | Community | Rural De | velopment Departme | ent | | | | | | | | | |
| Tr | easu | ry | Baghmara T | reasury | | | | | | | | | | | |
| Ď. | D.O. | : | 600001 Bl | ock Deve | elopment Officer (Rdv | v) Bagmara | | | | | | | | | |
| Mo | nth o | of Acco | unt: SEP/2022 | | | | | | | | | | | | |
| Major Head N | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (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 I | Head 1: | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| | | | | | | Total Sub Hea | nd: | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| | | | | | | Total Minor H | Iead 112 : | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| | | | | | | Total Major H | Iead 3454: | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| | | | | | | Total of Mont | h : | | | 69,277 | 0 | 0 | 0 | 69,277 | 69,277 |
| Major | Sub | Minor | sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | пеац | Head | | Schille | | | | (State) | • | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 367 | Voucher | 56,638 | 0 | 0 | 0 | 56,638 | 56,638 |
| | | | | | | Total Object I | Head 1: | | | 56,638 | 0 | 0 | 0 | 56,638 | 56,638 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Garo | 42 | Voucher | 8,900 | 0 | 0 | 0 | 8,900 | 8,900 |
| | | | | | Anowances | Total Object I | Head 11: | | | 8,900 | 0 | 0 | 0 | 8,900 | 8,900 |
| i l | | | | | | Total Sub Hea | nd: | | | 65,538 | 0 | 0 | 0 | 65,538 | 65,538 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: 41 Census, Survey and Statistics | | | | | |
|---|--|----------------------------------|------------------------------------|-------------------------|------------------|
| • | | | | | |
| Department: Community Rural Development Department | ent | | | | |
| Treasury Baghmara Treasury | | | | | |
| D.D.O.: 600001 Block Development Officer (Rd | v) Bagmara | | | | |
| Month of Account: OCT/2022 | | | | | |
| Major Sub Minor Sub Sub Object Head | Categorised Plan/Non-Plan T.V. No. Type | Gross Deduction | Deduction Amount | Net Amount | Gross |
| Head Major Head Sub Head Head | Schme | Amount by DDO (State) | (as per A.G. A&E) 8009 - 7610 | (as per SOP) | Amount (A.G.)) |
| Heau Heau | | | 7010 | | |
| 3454 02 112 | Total Minor Head 112: | 65,538 0 | 0 0 | 65,538 | 65,538 |
| | Total Sub Major Head 2: | 65,538 0 | 0 0 | 65,538 | 65,538 |
| | Total Major Head 3454: | 65,538 0 | 0 0 | 65,538 | 65,538 |
| | Total of Month: | 65,538 0 | 0 0 | 65,538 | 65,538 |
| Month of Account: NOV/2022 | | | | | |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount (as per SOP) | Gross Amount |
| Head Head | | (State) | 8009 - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance | Voted-Sixth- 253 <i>Vouche</i> Schedule-Garo | 57,841 0 | 0 0 | 57,841 | 57,841 |
| | Voted-Sixth- 526 <i>Vouche</i> Schedule-Garo | 10,827 0 | 0 0 | 10,827 | 10,827 |
| | Total Object Head 1: | 68,668 0 | 0 0 | 68,668 | 68,668 |
| | | | | | (0. ((0 |
| . | Total Sub Head: | 68,668 0 | 0 0 | 68,668 | 68,668 |
| | Total Sub Head: Total Minor Head 112: | 68,668 0 68,668 0 | | 68,668 | 68,668 |
| | | , | 0 0 | , | , |
| | Total Minor Head 112: | 68,668 0 | 0 0 | 68,668 | 68,668 |
| | Total Minor Head 112: Total Sub Major Head 2: | 68,668 0 68,668 0 | 0 0 0 0 0 0 | 68,668 68,668 | 68,668 68,668 |
| Month of Account: DEC/2022 | Total Minor Head 112: Total Sub Major Head 2: Total Major Head 3454: | 68,668 0 68,668 0 68,668 0 | 0 0 0 0 0 0 | 68,668 68,668 | 68,668 68,668 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | nd: | 41 Census, | , Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|---|-----------|------------------|----------|---------------------|--------------------------------|------|----------------------------|-----------------|
| De | epart | ment: | Community R | ural De | velopment Departmer | nt | | | | | | | | | |
| Tr | reasu | ry | Baghmara Tre | asury | | | | | | | | | | | |
| D. | D.O. | : | 600001 Bloc | ck Deve | elopment Officer (Rdv | v) Bagmara | | | | | | | | | |
| Мо | nth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction An (as per A.G. A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semic | | | | (State) | | 8009 - | 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 218 | Voucher | 57,841 | 0 | 0 | 0 | 57,841 | 57,841 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 862 | Voucher | 57,841 | 0 | 0 | 0 | 57,841 | 57,841 |
| | | | | | | Total Object | Head 1: | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| | | | | | | Total Sub Hea | ad: | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| | | | | | | Total Minor I | Head 112: | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| | | | | | | Total Major I | Head 3454: | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| | | | | | | Total of Mont | h : | | | 1,15,682 | 0 | 0 | 0 | 1,15,682 | 1,15,682 |
| Dag | | li ati o a | Portion | | | | | | | 6,16,998 | | | | | |
| | | | nent of A.G. Office: | | | | | | | | | | | | |
| 1111 | | 21ajasin | | | | DD 0 1 | | | | | | | | | (16000 |
| Sumi | mary | of DD | O wise expenditur | <u>·e</u> | | DDO wis | se Total (Original - | +Reconcil | ation+1A): | | | | | | 6,16,998 |
| 3454 | 1 02 | 112 | (01) State Statistic | cs Orga | nnisations | , | l) Salaries, Sumtua lowance | ry Voted | l-Sixth-Schedule | e-Garo | | | | | 6,08,098 |
| 3454 | 1 02 | 112 | (01) State Statistic | cs Orga | nisations | | l) Travel Expenses, onveyance Allowanc | | l-Sixth-Schedule | e-Garo | | | | | 8,900 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

| Demand : | 41 Census, Survey and Statistics | |
|------------------|--|--|
| Department : | Community Rural Development Department | |
| Treasury | Baghmara Treasury | |
| D.D.O. : | 600001 Block Development Officer (Rdv) Bagmara | |
| Summary of DDO v | wise expenditure | |
| | 6,16,998 | |

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52,848

52,848

| <u>U</u> 1 | p to A | ccount | ing Month Decemb | er of Fin | nancial Year 2022-2 | 023 | | | | | | Run Date | : | 06/02/2023 | |
|------------|--------|---------|--|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| | Demai | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| Г | Depart | ment : | Community F | Rural Dev | velopment Department | nt | | | | | | | | | |
| Т | reasu | ry | Baghmara Tr | easury | | | | | | | | | | | |
| i |).D.O. | : | 600002 Blo | ck Deve | lopment Officer Ror | ngara Dev Block | South Garo Hills | | | | | | | | |
| M | onth o | of Acco | ount: APR/2022 | | | | | | | | | | | | |
| | Majo | r Head | Sub Head | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.O.)) |
| 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 H | lead <i>1 :</i> | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | d : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | ead 112: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Maj | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major H | ead 3454: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total of Month | ı : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| M | onth o | of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| | | r Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Ticau | | | licau | | | | | | | | | - 7010 | | |
| 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 H | lead <i>1</i> : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | d : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | ead 112 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Maj | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |

Total Major Head

3454 :

52,848

0

0

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Up to Accounting Month December of Financial Year 2022-2023

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| D 1 41 6 | g 1.g | | | | | | | | | |
|--|--------------------------------------|------------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Demand: 41 Cen | sus, Survey and Statistics | | | | | | | | | |
| Department: Communit | y Rural Development Departm | ent | | | | | | | | |
| Treasury Baghmara | Treasury | | | | | | | | | |
| D.D.O.: 600002 | Block Development Officer R | ongara Dev Block South Garo Hills | | | | | | | | |
| Month of Account: MAY/2022 | 2 | | | | | | | | | |
| Major Sub Minor Sub | Sub Object Head | Categorised Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head | Sub Head | Schme | | | (State) | by DDO | | - 7610 | (as per sor) | (A.G.)) |
| | | Total of Month: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| Month of Account: JUN/2022 | | | | | | | | | | |
| Major Sub Minor Sub | Sub Object Head | Categorised Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head | Sub Head | Schme | | | (State) | by DDO | | - 7610 | (as per sor) | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 0 (01) Salaries, Sumtua Allowance | y 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 Sub Minor Sub Head Major Head Head | Sub Object Head Sub | Categorised Plan/Non-Plan Schme | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | ~ | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 0 (01) Salaries, Sumtua Allowance | y Voted-Sixth- Schedule-Garo | 635 | Voucher | 13,413 | 0 | 0 | 0 | 13,413 | 13,413 |
| | | Voted-Sixth- | 637 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |

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Up to Accounting Month December of Financial Year 2022-2023

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| | | , | 41 0 | | 1000 | | | | | | | | | | |
|-------|---------|---------------|---------------------------------------|--------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| 1 | eman | a : | 41 Cer | isus, Survey | and Statistics | | | | | | | | | | |
| D | epartr | nent : | Communit | ty Rural De | velopment Departmen | nt | | | | | | | | | |
| Т | reasur | y | Baghmara | Treasury | | | | | | | | | | | |
| | .D.O. | : | 600002 | Block Deve | lopment Officer Ron | gara Dev Block | South Garo Hills | | | | | | | | |
| M | onth of | f Accou | nt: JUL/2022 | | | | | | | | | | | | |
| Major | Sub | Minor Head | Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | 11044 | 11044 | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | - 1 | 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 H | Iead <i>1 :</i> | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| | | | | | | Total Sub Hea | d : | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| | | | | | | Total Minor H | lead 112 : | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| | | | | | | Total Major H | lead 3454: | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| | | | | | | Total of Montl | n : | | | 1,11,178 | 0 | 0 | 0 | 1,11,178 | 1,11,178 |
| Mo | onth of | f Accou | nt: AUG/2022 | 2 | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1. | 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 H | Iead <i>1 :</i> | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Hea | d : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Minor H | lead 112: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Maj | or Head 2: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Major H | lead 3454: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | emand | : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------------------------|-------|----------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|----------------------------------|------------------|----------------------------|------------------------|
| De | epartm | ent : | Community F | Rural De | velopment Departme | ent | | | | | | | | | |
| Tr | reasury | , | Baghmara Tr | easury | | | | | | | | | | | |
| D. | D.O. : | | 600002 Blo | ck Deve | lopment Officer Ror | ngara Dev Block | South Garo Hills | | | | | | | | |
| Mo | onth of a | Accou | nt: AUG/2022 | | | | | | | | | | | | |
| Major | | Iinor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction Andreas (as per A.G. A | A& E) | Net Amount (as per SOP) | Gros |
|] | Head | | | Head | | | | | | (State) | | 8009 | 7610 | | (A.G. |
| | | | | | | Total of Mont | h : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,25 |
| Mo | nth of A | Accou | nt: SEP/2022 | | | | | | | | | | | | |
| Major Head N | Sub M Major H | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction Andreas (as per A.G. A | A&E) | Net Amount (as per SOP) | Gros Amour |
|] | Head | | | Head | | | | | | (State) | | 8009 | 7610 | | (A.G. |
| 3454 | 02 11 | - 1 | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 445 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,25 |
| | | | | | | Total Object I | Head 1: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,25 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 531 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,00 |
| | | | | | Allowances | Total Object I | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,00 |
| | | | | | | Total Sub Hea | ıd: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,25 |
| | | | | | | Total Minor H | Iead 112 : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,25 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,25 |
| | | | | | | Total Major H | Iead 3454: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,25 |
| | | | | | | Total of Mont | h : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,25 |
| Мо | nth of A | Accou | nt: OCT/2022 | | | | | | | | | | | | |
| | Sub M Major H Head | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction At (as per A.G. A | | Net Amount (as per SOP) | Gros Amour (A.G. |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Г |)emar | nd: | 41 Censi | us, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|--------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Community | Rural De | evelopment Department | nt | | | | | | | | | |
| T | reasu | ry | Baghmara T | reasury | | | | | | | | | | | |
| Ď | .D.O. | : | 600002 B | lock Deve | elopment Officer Ron | ngara Dev Block | South Garo Hills | | | | | | | | |
| Mo | onth o | of Accou | nt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 204 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Object I | Head 1: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Hea | nd: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Minor H | Head 112: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Major H | Iead 3454: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total of Mont | h : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| Mo | onth o | of Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 11) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 254 | Voucher | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 525 | Voucher | 11,151 | 0 | 0 | 0 | 11,151 | 11,151 |
| | | | | | | Total Object I | Head 1: | | | 69,645 | 0 | 0 | 0 | 69,645 | 69,645 |
| | | | | | | Total Sub Hea | nd: | | | 69,645 | 0 | 0 | 0 | 69,645 | 69,645 |
| ! | | | | | | Total Minor F | Head 112: | | | 69,645 | 0 | 0 | 0 | 69,645 | 69,645 |
| | | | | | | Total Sub Ma | ior Head 2 · | | | 69,645 | 0 | 0 | 0 | 69,645 | 69,645 |

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

Up to Accounting Month December of Financial Year 2022-2023

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| Demand : | |
|--|------------------|
| Treasury Baghmar Treasury | |
| D.D.O. : 600002 Block Development Officer Rongara Dev Block South Garo Hills | |
| Month of Account: NOV/2022 Major Sub Minor Head Major Head Maj | |
| Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Major Head Major Head Head Major Head Head Major Head Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) Reference | |
| Major Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Major Head Major Head Head Major Head Head Major Head Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) Reference | |
| Head Major Head Hea | Gross |
| Total Major Head 3454 : 69,645 0 0 0 69,645 | Amount |
| Total of Month Fig. | (A.G.)) |
| Month of Account: DEC/2022 Major Sub Minor Sub Minor Sub Sub Sub Object Head Categorised Head Major Head Head Head Head Head Head Head Head | 69,645 |
| | 69,645 |
| Najor Sub Millor Sub Sub Sub Sub Schme Sub Sub Schme Sub Sub Schme Sub Sub Schme Sub | |
| Head | Gross Amount |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1118 Voucher 58,494 0 0 0 58,494 | (A.G.)) |
| 1 1 1 0 0 00,171 | |
| Organisations Finowance Schedule Gard | 58,494 |
| Voted-Sixth- 226 <i>Voucher</i> 58,494 0 0 0 58,494 Schedule-Garo | 58,494 |
| Total Object Head 1: 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| Total Sub Head : 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| Total Minor Head 112: 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| Total Sub Major Head 2: 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| Total Major Head 3454: 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| Total of Month : 1,16,988 0 0 0 1,16,988 | 1,16,988 |
| | 5,37,120 |
| Reconciliation Portion | |
| Internal Adjustment of A.G. Office: | |

Report ID :CP9REP220

Up to Accounting Month December of Financial Year 2022-2023

Voucher Wise Expenditure Report (for Reconcilation)

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

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| 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 | | | | | | | | | |
| | Ι | DO wise Total (Original +Reconcilation+IA): | 6,37,120 | | | | | | | |
| Summary of DDO w | vise expenditure_ | | | | | | | | | |
| 3454 02 112 (0 | 1) State Statistics Organisations 0 | (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance | 6,28,120 | | | | | | | |
| 3454 02 112 (0 | 1) State Statistics Organisations 0 | (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances | 9,000 | | | | | | | |
| | | | 6,37,120 | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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| D | eman | ıd : | 41 Ce | ensus, Survey | and Statistics | | | | | | | | | | |
|-------|----------------|---------|--|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epartı | ment : | Commun | ity Rural De | velopment Department | nt | | | | | | | | | |
| T | reasui | ry | Baghmar | a Treasury | | | | | | | | | | | |
| Ď | D.O. | : | 600004 | Block Deve | lopment Officer Cho | okpot Dev Block | South Garo Hills | | | | | | | | |
| Mo | onth o | f Accou | unt: APR/202 | .2 | | | | | | | | | | | |
| | | Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 12 | (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 H | lead 1 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | d : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | ead 112: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Maj | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major H | ead 3454: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total of Month | ı : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| Mo | onth o | f Accou | unt: MAY/20 | 22 | | | | | | | | | | | |
| Major | | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | viajor Head | | Head | Sub Head | | Schme | | | | (State) | • | | - 7610 | , | (A.G.)) |
| 3454 | 02 | | (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 H | lead 1 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | d : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | ead 112: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Maj | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major H | ead 3454 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Do | eman | d : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--|-----------|----------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|-----------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| De | epartn | nent: | Community R | Rural De | velopment Departmer | nt | | | | | | | | | |
| Tr | easur | ·y | Baghmara Tre | easury | | | | | | | | | | | |
| D .1 | D.O. : | : | 600004 Blo | ck Deve | lopment Officer Cho | kpot Dev Block | South Garo Hills | | | | | | | | |
| Moi | nth of | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Major Head M | Aajor | | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| I | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| Moi | nth of | f Accou | nt: JUN/2022 | | | | | | | | | | | | |
| Major Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount |
| I | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 100 | Voucher | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Object I | Head 1: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | ıd: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | Iead 112 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major H | Iead 3454 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total of Mont | h : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| Moi | nth of | f Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount | |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | I` | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 234 | Voucher | 12,639 | 0 | 0 | 0 | 12,639 | 12,639 |
| | | | | | | | Voted-Sixth- | 405 | Voucher | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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| - | | , | 41 0 | | 1.00 2.2 | | | | | | | | | | |
|--------|--------|---------------|----------------------------------|--------------|--------------------------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| ע | eman | d : | 41 Ce | nsus, Survey | y and Statistics | | | | | | | | | | |
| D | epartn | nent : | Commun | ity Rural De | velopment Department | nt | | | | | | | | | |
| T | easur | ·y | Baghmar | a Treasury | | | | | | | | | | | |
| ; D | D.O. : | : | 600004 | Block Deve | elopment Officer Cho | okpot Dev Block | South Garo Hills | | | | | | | | |
| Mo | nth of | f Accoun | nt: JUL/2022 | | | 1 | | | | | | | | | |
| Major | Sub 1 | Minor Head | Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Sub Hea | nd: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Minor H | Head 112: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | _ | | | | | Total Sub Ma | jor Head 2: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Major H | Iead 3454 : | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total of Mont | | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| Mo | nth of | f Accour | nt: AUG/202 | 22 | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 269 | Voucher | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Object I | Head 1: | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Hea | nd : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Minor H | Iead 112 : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Major H | Iead 3454 : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | | | | | | | | | | |

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

Page No. Run Date · 32

| <u>U</u> | p to A | ccounti | ng Month Decemb | er of Fi | nancial Year 2022-2 | 023 | | | | | | Run Date : | | 06/02/2023 | |
|----------|---------|----------------------|---------------------------------------|--------------------|---|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| | Dema | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| | Depart | ment: | Community I | Rural De | velopment Departme | nt | | | | | | | | | |
| , | Freasu | ıry | Baghmara Tr | easury | | | | | | | | | | | |
| j | D.D.O. | . : | 600004 Blo | ock Deve | elopment Officer Cho | okpot Dev Block | South Garo Hills | | | | | | | | |
| N | Ionth (| of Accou | int: SEP/2022 | | | | | | | | | | | | |
| Majo | r Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| licac | Head | | IIcau | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 H | lead 1 : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Head | d : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Minor H | ead 112 : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Maj | or Head 2: | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Major H | ead 3454: | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total of Month | ı : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| N | lonth (| of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head l | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 205 | Voucher | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Object H | lead 1 : | | | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Garo | 500 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object H | lead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Head | d : | | | 63,015 | 0 | 0 | 0 | 63,015 | 63,015 |
| | | | | | | Total Minor H | ead 112 : | | | 63,015 | 0 | 0 | 0 | 63,015 | 63,015 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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| _ | | _ | | | | | | | | | | | | | |
|-------|--|-----------------|-------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|---------------------|--------------------------|-----------------|----------------------------|--------------------------|------------|----------------------------|-----------------|
|] | Deman | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| Γ | epartr | ment : | Community F | Rural De | velopment Departmen | nt | | | | | | | | | |
| Т | reasur | ry | Baghmara Tro | easury | | | | | | | | | | | |
| Ė | D.D.O. | : | 600004 Blo | ck Deve | lopment Officer Cho | okpot Dev Block | South Garo Hills | | | | | | | | |
| | | | nt: OCT/2022 | | 1 | 1 | | | | | | | | | |
| Major | Sub | Minor : Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | IIcuu | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | | | | Total Sub Maj | jor Head 2: | | | 63,015 | 0 | 0 | 0 | 63,015 | 63,015 |
| | | | | | | Total Major H | Iead 3454: | | | 63,015 | 0 | 0 | 0 | 63,015 | 63,015 |
| | | | | | | Total of Mont | h : | | | 63,015 | 0 | 0 | 0 | 63,015 | 63,015 |
| M | onth of | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | jor Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type ad Major Head Head Sub Schme | | | | | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount | | | |
| Head | Head | | IIcau | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistics eganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 252 | Voucher | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Object I | Head 1 : | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Sub Hea | ıd: | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Minor H | Iead 112 : | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Major H | lead 3454 : | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total of Mont | | | | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| M | onth of | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| Major | Sub | Minor | Sub | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | | Deduction | Deduction A | | Net Amount | Gross |
| | | | Head | Sub | - | Schme | | | | Amount | by DDO | (as per A.G. | A X+ II' \ | (as per SOP) | Amount |

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2022-2023

41 Census, Survey and Statistics

Page No.

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| Run Date : | 06/02/2023 |
|------------|------------|
| | |
| | |
| | |

| | Depar | tment: | Coı | nmunity F | Rural De | velopment Departmen | nt | | | | | | | | | |
|-----------|---------------|-----------|-------------------------------|-------------|------------|--------------------------------------|----------------------|--------------------------------|-----------|-------------------|----------|---------------------|-----------------------|----------|----------------------------|-----------------|
| | Treas | ury | Bag | ghmara Tro | easury | | | | | | | | | | | |
| | D.D. O |). : | 600 | 0004 Blo | ck Deve | lopment Officer Cho | kpot Dev Block | South Garo Hills | | | | | | | | |
| N | Month | of Acco | unt: DE | C/2022 | | | | | | | | | | | | |
| | | Minor | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Hea | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State St Organisation | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1097 | Voucher | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | | | Voted-Sixth- Schedule-Garo | 229 | Voucher | 55,182 | 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | | | Voted-Sixth- Schedule-Garo | 394 | Voucher | 10,503 | 0 | 0 | 0 | 10,503 | 10,503 |
| | | | | | | | Total Object I | Head 1: | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total Sub Hea | ad: | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total Minor H | Head 112: | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total Sub Ma | jor Head 2: | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total Major H | Head 3454: | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total of Mont | h : | | | 1,20,867 | 0 | 0 | 0 | 1,20,867 | 1,20,867 |
| | | | | | | | Total of DDO | <i>600004</i> : | | | 5,72,292 | 0 | 0 | 0 | 5,72,292 | 5,72,292 |
| R | econo | ciliatior | n Portion | ı | | | | | | | | | | | | |
| 1 | nterna | ıl Adjust | ment of A | .G. Office | : | | | | | | | | | | | |
| <u>Su</u> | mmar | y of DD | O wise e. | xpenditui | <u>re</u> | | DDO wis | se Total (Original | +Reconcil | ation+IA) : | | | | | | 5,72,292 |
| 34 | 154 0 | 2 112 | (01) Sta | te Statisti | ics Orga | nisations | | l) Salaries, Sumtua lowance | ary Voted | I-Sixth-Schedule- | Garo | | | | | 5,63,292 |
| 34 | 154 0 | 2 112 | (01) Sta | te Statisti | ics Orga | nisations | 0 (11 | 1) Travel Expenses | , Voted | l-Sixth-Schedule- | Garo | | | <u> </u> | | 9,000 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Up to Accounting Month December of Financial Year 2022-2023

| Demand: | 41 Census, Survey and Statistics | | | | | | | | | |
|---------------------------------|---|---|--|--|--|--|--|--|--|--|
| Department : | Department: Community Rural Development Department | | | | | | | | | |
| Treasury | Baghmara Treasury | | | | | | | | | |
| D.D.O. : | 600004 Block Development Officer Chokpot Dev Block South Garo Hills | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | |
| | | 1 | | | | | | | | |
| Conveyance Allowances | | | | | | | | | | |
| | 5,72,292 | | | | | | | | | |
| | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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| Run Date : | 06/02/2023 | |
|------------|------------|--|
| | | |

| I | Deman | nd: | 41 Cens | sus, Survey | and Statistics | | | | | | | | | | |
|----------|---------|--------|--|-------------|--------------------------------------|-------------------------------|-------------------------------|----------|---------|-------------------|---------------------|------------------------------------|--------|-------------------------|-------------------|
| |)eparti | ment : | Community | v Rural De | velopment Departme | nt | | | | | | | | | |
| | reasu | | Resubelpar | | | | | | | | | | | | |
| | D.D.O. | | | | elopment Officer Res | whalmana Nanth C | one Hille Dietmiet | | | | | | | | |
| | | | | DIOCK Deve | eropinent Officer Res | | aro milis District | | | | | | | | |
| | | | unt: APR/2022 | | | | | | | Cmaga | Daduation | Dodustion A. | 4 | Not Amount | Cmaga |
| | | | linor Sub Iead Head | | Object Head | Categorised I Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount |
| | Head | | и неаа | Sub Head | | Schille | | | | (State) | • | 8009 | - 7610 | (···· p = =) | (A.G.)) |
| 3454 | 02 | | (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 Ho | ead 1: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Sub Head | : | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Minor He | ad 112: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Sub Majo | r Head 2: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Major He | ad 3454: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total of Month | | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| M | onth o | f Acco | unt: MAY/2022 | 2 | | | | | | | | | | | |
| Major | Sub | Minor | inor Sub Sub Object Head | | | Categorised Plan/Non-Plan T.V | | | Туре | Gross | Deduction | Deduction Amount | | Net Amount | Gross |
| Head Maj | | | Head | Sub | | Schme | | | | Amount (State) | by DDO | (as per A.G. A&E) 8009 - 7610 | | (as per SOP) | Amount (A.G.)) |
| | Head | | | Head | | | | | | (23332) | | 8009 | - 7610 | | (==: =:,)) |
| 3454 | 02 | | (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 Ho | ead 1: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Sub Head | : | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Minor He | ad 112: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Sub Majo | r Head 2: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| | | | | | | Total Major He | ad 3454: | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |

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| D |)emar | nd: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|------|--------------|-----------------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| De | epart | ment: | Community | Rural De | velopment Departme | nt | | | | | | | | | |
| Tı | reasu | ry | Resubelpara | Treasury | | | | | | | | | | | |
| D. | .D.O. | : | 600001 B1 | ock Deve | lopment Officer Res | subelpara North | Garo Hills District | | | | | | | | |
| Mo | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross |
| | Majo Head | r Head l | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per SOF) | Amount (A.G.)) |
| | | | | | | Total of Mont | h : | | | 57,049 | 0 | 0 | 0 | 57,049 | 57,049 |
| Mo | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Head | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | 1 1 | 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 I | Head 1: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Sub Hea | ad: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Minor F | Head 112: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Major H | Head 3454: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total of Mont | h : | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| Mo | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| _ | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 132 | Voucher | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |

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| Demai | | 41 Comm | . C | and Chatistics | | | | | | | | | | |
|-------------------------|----------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Demai | na : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
| Depart | ment: | Community | Rural De | velopment Departmer | nt | | | | | | | | | |
| Treasu | ry | Resubelpara | Treasury | | | | | | | | | | | |
| D.D.O. | : | 600001 Blo | ock Deve | lopment Officer Resi | ubelpara North (| Garo Hills District | | | | | | | | |
| Month o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| Major Sub | Minor | Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head | | Head | Sub Head | | Schme | | | | (State) | 2, 22 0 | | - 7610 | (do per sor) | (A.G.)) |
| 3454 02 | 1 1 | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object F | Iead 1 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Sub Hea | d: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Minor H | lead 112 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Sub Maj | jor Head 2: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Major H | lead 3454 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total of Montl | | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| Month o | of Accou | int: AUG/2022 | | | | | | | | | | | | |
| Major Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 | O1) 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 H | Iead 1 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Sub Hea | d: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Minor H | lead 112 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Sub Maj | or Head 2: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total Major H | lead 3454: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | Total of Montl | | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Run Date : | 06/02/2023 |
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| | |

| Der | man | d: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------------------------|-------|--------|--|--------------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Dep | artn | ment : | Community | Rural De | velopment Departmen | nt | | | | | | | | | |
| Tre | asur | ry | Resubelpara | Treasury | | | | | | | | | | | |
| D.D | .O. | : | 600001 Bl | ock Deve | lopment Officer Res | ubelpara North (| Garo Hills District | | | | | | | | |
| Mon | th of | f Acco | unt: SEP/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 0 | 2 | | (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 H | lead 1 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 262 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object H | lead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Head | d : | | | 67,288 | 0 | 0 | 0 | 67,288 | 67,288 |
| | | | | | | Total Minor H | ead 112: | | | 67,288 | 0 | 0 | 0 | 67,288 | 67,288 |
| | | | | | | Total Sub Maj | or Head 2: | | | 67,288 | 0 | 0 | 0 | 67,288 | 67,288 |
| | | | | | | Total Major H | ead 3454: | | | 67,288 | 0 | 0 | 0 | 67,288 | 67,288 |
| | | | | | | Total of Month | ı : | | | 67,288 | 0 | 0 | 0 | 67,288 | 67,288 |
| Mon | th of | f Acco | unt: OCT/2022 | | | | | | | | | | | | |
| Major S Head M H | | Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 0 | 2 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 195 | Voucher | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Object H | lead 1: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Sub Head | d : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Minor H | ead 112: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D |)eman | nd: | 41 Cens | us, Surve | y and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|------|----------------------------|-----------------|
| De | epartı | ment: | Community | Rural De | velopment Departme | nt | | | | | | | | | |
| Tı | reasui | ry | Resubelpara | Treasury | 7 | | | | | | | | | | |
| D. | .D.O. | : | 600001 B | lock Dev | elopment Officer Res | subelpara North | Garo Hills District | | | | | | | | |
| Mo | onth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Schille | | | | (State) | · | 8009 | 7610 | • | (A.G.)) |
| 3454 | 02 | | | | | Total Sub Ma | jor Head 2: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Major H | Head 3454: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total of Mont | h : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| Mo | onth o | of Accou | int: NOV/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 113 | Voucher | 59,527 | 0 | 0 | 0 | 59,527 | 59,527 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 287 | Voucher | 11,151 | 0 | 0 | 0 | 11,151 | 11,151 |
| | | | | | | Total Object l | Head 1 : | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Sub Hea | ad: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Minor H | Head 112: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | Total Major H | Head 3454: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| | | | | | | | | | | | | | | | |
| | | | | | | Total of Mont | h : | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |
| Mo | onth o | of Accou | int: DEC/2022 | | | Total of Mont | h : | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 |

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

Up to Accounting Month December of Financial Year 2022-2023

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|] | Dema | nd : | 41 Cens | sus, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|-------------|--------------------------------------|-----------------------|---------------------------------------|------------|---------------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г |)epart | ment : | Community | y Rural De | velopment Departmen | nt | | | | | | | | | |
| Т | reasu | ıry | Resubelpar | a Treasury | | | | | | | | | | | |
| Ė | D.D.O. | . : | 600001 E | Block Deve | elopment Officer Res | ubelpara North | Garo Hills District | | | | | | | | |
| M | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 532 | Voucher | 59,527 | 0 | 0 | 0 | 59,527 | 59,527 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 81 | Voucher | 59,527 | 0 | 0 | 0 | 59,527 | 59,527 |
| | | | | | | Total Object I | Head 1: | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total Sub Hea | ıd: | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total Major H | Iead 3454: | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total of Mont | h : | | | 1,19,054 | 0 | 0 | 0 | 1,19,054 | 1,19,054 |
| | | | | | | Total of DDO | <i>600001</i> : | | | 6,16,660 | 0 | 0 | 0 | 6,16,660 | 6,16,660 |
| Re | conc | iliation | Portion | | | | | | | | | | | | |
| In | ternal | Adjusti | nent of A.G. Offi | ice: | | | | | | | | | | | |
| Sum | ımary | of DD | O wise expendi | ture_ | | DDO wis | se Total (Original | +Reconcila | ation+IA) : | | | | | | 6,16,660 |
| 345 | 4 02 | 2 112 | (01) State Stati | istics Orga | nnisations | |) Salaries, Sumtua owance | ary Voted | -Sixth-Schedu | ıle-Garo | | | | | 6,07,660 |
| 345 | 34 02 | 2 112 | (01) State Stati | istics Orga | nnisations | |) Travel Expenses nveyance Allowan | / | -Sixth-Schedu | ıle-Garo | | | | | 9,000 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

| er of Financial Year 2022-2023 | Run Date : | 06/02/2023 |
|--------------------------------|------------|------------|
| | | |

| Demand: | 41 Census, Survey and Statistics |
|----------------|--|
| Department : | Community Rural Development Department |
| Treasury | Resubelpara Treasury |
| Ď.D.O. : | 600001 Block Development Officer Resubelpara North Garo Hills District |
| Summary of DDO | wise expenditure |
| | 6,16,660 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Demai | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|---------------|---------------|----------------|---------------------------------------|--------------------|-------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| D | Depart | ment : | Community I | Rural De | velopment Departme | nt | | | | | | | | | |
| T | reasu | ıry | Resubelpara ' | Treasury | | | | | | | | | | | |
| Ė |).D.O. | · : | 600002 Blo | ock Deve | elopment Officer Kha | rkutta | | | | | | | | | |
| M | onth o | of Acco | ount: APR/2022 | | | | | | | | | | | | |
| Major Head | · Sub Majo | Mino r Head | r Sub Head | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | 1 | | Head | | | | | | (=, | | 8009 | - /010 | | (' - '// |
| 3454 | 02 | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 138 | Voucher | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | Processing | | | Total Object H | Iead 1 : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Sub Hea | d : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Minor H | ead 112: | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Sub Maj | or Head 2: | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Major H | ead 3454: | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total of Month | ı : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| M | onth o | of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| Head | | r Head | r Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 84 | Voucher | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | Processing | | | Total Object H | lead 1 : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Sub Hea | d : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Minor H | ead 112 : | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Sub Maj | or Head 2: | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | | | | Total Major H | ead 3454: | | | 68,476 | 0 | 5,100 | 0 | 63,376 | 68,476 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| _ | | _ | 44 G | | 10 | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| L | Demai | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| D | epart | ment: | Community F | Rural De | velopment Departme | ent | | | | | | | | | |
| Т | reasu | ıry | Resubelpara 7 | Гreasury | | | | | | | | | | | |
| Ď | .D.O. | . : | 600002 Blo | ck Deve | lopment Officer Kha | ırkutta | | | | | | | | | |
| Me | onth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 5011110 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 68,476 | 5 0 | 5,100 | 0 | 63,376 | 68,476 |
| Mo | onth o | of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 163 | Voucher | 68,476 | 5 0 | 5,100 | 0 | 63,376 | 68,476 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 428 | Voucher | 16,764 | 0 | 0 | 0 | 16,764 | 16,764 |
| | | | | | | Total Object I | Head 1: | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| | | | | | | Total Sub Hea | d: | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| | | | | | | Total Minor H | lead 112 : | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| | | | | | | Total Major H | lead 3454 : | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| | | | | | | Total of Mont | h : | | | 85,240 | 0 | 5,100 | 0 | 80,140 | 85,240 |
| Me | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 |
| | | | . , , | | • | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------------|--------|-----------------|---------------------------------------|-------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Community F | Rural De | velopment Departme | nt | | | | | | | | | |
| | reasu | | Resubelpara ' | | | | | | | | | | | | |
| - | | | * | | 1 | 1 | | | | | | | | | |
| | .D.O. | | | ck Deve | lopment Officer Kha | rkutta | | | | | | | | | |
| Mo | onth o | of Accou | unt: JUL/2022 | | | | | | | ~ | | | | | |
| | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Mead | r Head l | неаа | Sub Head | | Schme | | | | (State) | | | - 7610 | (, | (A.G.)) |
| 3454 | 02 | ļ į | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| | | | Processing | | | Total Sub Hea | nd: | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| | | | | | | Total Minor H | Head 112: | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| | | | | | | Total Major H | Iead <i>3454</i> : | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| | | | | | | Total of Mont | | | | 70,000 | 0 | 5,100 | 0 | 64,900 | 70,000 |
| Mo | onth o | of Accou | unt: AUG/2022 | | | | | | | | | | | | |
| Major Head | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | ļ į | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 63 | Voucher | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | Processing | | | Total Object I | Head 1: | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 64 | Voucher | 4,779 | 0 | 0 | 0 | 4,779 | 4,779 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 65 | Voucher | 2,575 | 0 | 0 | 0 | 2,575 | 2,575 |
| | | | | | | Total Object I | Head 11: | | | 7,354 | 0 | 0 | 0 | 7,354 | 7,354 |
| | | | | | | Total Sub Hea | ıd : | | | 79,229 | 0 | 10,280 | 0 | 68,949 | 79,229 |
| | | | | | | Total Minor H | Head 112 : | | | 79,229 | 0 | 10,280 | 0 | 68,949 | 79,229 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: 41 | Census, Survey and Statistics | | | | | | | | |
|---|---|------------------------------------|------------|---------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Department: Con | nmunity Rural Development Departm | ent | | | | | | | |
| Treasury Resi | ıbelpara Treasury | | | | | | | | |
| D.D.O. : 6000 | 002 Block Development Officer Kh | arkutta | | | | | | | |
| Month of Account: AUG | G/2022 | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head | Sub Object Head Sub | Categorised Plan/Non-Plan Schme | T.V. No. 7 | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | Total Sub Major Head 2: | | 79,22 | 29 0 | 10,280 | 0 | 68,949 | 79,229 |
| | | Total Major Head 3454: | | 79,22 | 29 0 | 10,280 | 0 | 68,949 | 79,229 |
| | | Total of Month: | | 79,22 | 29 0 | 10,280 | 0 | 68,949 | 79,229 |
| Month of Account: SEP | /2022 | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head | Sub Object Head Sub | Categorised Plan/Non-Plan Schme | T.V. No. 7 | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | Semic | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (16) Data Rar Electronic Da | 1 | Voted-Sixth- Schedule-Garo | 26 V | Voucher 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| Processing | | Total Object Head 1: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | Total Sub Head: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | Total Minor Head 112: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | Total Sub Major Head 2: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | Total Major Head 3454: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | Total of Month: | | 71,87 | 75 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | | | | |
| Month of Account: OCT | 7/2022 | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| T | Dema | nd · | 41 Censu | c Survey | and Statistics | | | | | | | | | | |
|---------------|--------|---------|---------------------------------------|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|-----------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| D | epart | ment : | Community I | Rural De | velopment Departme | nt | | | | | | | | | |
| T | 'reasu | ıry | Resubelpara ' | Treasury | | | | | | | | | | | |
| Ď | D.O. | : | 600002 Blo | ock Deve | lopment Officer Kha | rkutta | | | | | | | | | |
| M | onth (| of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 194 | Voucher | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | Processing | | | Total Object I | Head 1: | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | Total Sub Hea | ıd: | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | Total Minor H | lead 112 : | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | Total Major H | Iead 3454 : | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| | | | | | | Total of Mont | h : | | | 71,875 | 0 | 10,280 | 0 | 61,595 | 71,875 |
| M | onth o | of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 235 | Voucher | 73,444 | 0 | 10,280 | 0 | 63,164 | 73,444 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 382 | Voucher | 13,851 | 0 | 0 | 0 | 13,851 | 13,851 |
| | | | | | | Total Object I | Head 1 : | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |
| | | | | | | Total Sub Hea | ıd: | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |
| | | | | | | Total Minor H | Iead 112 : | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |
| | | | | | | Total Sub Maj | in Haad 2. | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| . - | | | 10.11 | | | | | | | | | | |
|--------------------------------|---------------------------------------|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|------------------|
| Demand: | 41 Censu | ıs, Survey | y and Statistics | | | | | | | | | | |
| Departmen | t: Community | Rural De | velopment Departme | ent | | | | | | | | | |
| Treasury | Resubelpara | Treasury | , | | | | | | | | | | |
| | 600002 B1 | ock Deve | elopment Officer Kha | nrkutta | | | | | | | | | |
| Month of Ac | ecount: NOV/2022 | | | | | | | | | | | | |
| Major Sub Mir Head Major He | nor Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head Head | au Heau | Head | | Schille | | | | (State) | - | 8009 | - 7610 | _ | (A.G.)) |
| 3454 | | | | Total Major H | Iead 3454: | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |
| | | | | Total of Mont | h : | | | 87,295 | 0 | 10,280 | 0 | 77,015 | 87,295 |
| Month of Ac | count: DEC/2022 | | | | | | | | | | | | |
| Major Sub Mir Head Major He | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 699 | Voucher | 73,444 | 0 | 10,280 | 0 | 63,164 | 73,444 |
| | Processing | | | | Voted-Sixth- Schedule-Garo | 80 | Voucher | 73,444 | 0 | 10,280 | 0 | 63,164 | 73,444 |
| | | | | Total Object 1 | Head 1: | | | 1,46,888 | 0 | 20,560 | 0 | 1,26,328 | 1,46,888 |
| | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 453 | Voucher | 5,300 | 0 | 0 | 0 | 5,300 | 5,300 |
| | | | Allowances | Total Object I | Head 11: | | | 5,300 | 0 | 0 | 0 | 5,300 | 5,300 |
| | | | | Total Sub Hea | ıd: | | | 1,52,188 | 0 | 20,560 | 0 | 1,31,628 | 1,52,188 |
| | | | | Total Minor H | Iead 112 : | | | 1,52,188 | 0 | 20,560 | 0 | 1,31,628 | 1,52,188 |
| | | | | Total Sub Ma | jor Head 2: | | | 1,52,188 | 0 | 20,560 | 0 | 1,31,628 | 1,52,188 |
| | | | | Total Major H | Iead 3454: | | | 1,52,188 | 0 | 20,560 | 0 | 1,31,628 | 1,52,188 |
| | | | | Total of Mont | h : | | | 1,52,188 | 0 | 20,560 | 0 | 1,31,628 | 1,52,188 |
| | | | | | | | | | | | | | |

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Shillong

Page No.
Run Date:

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Up to Accounting Month December 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 | |
| Reconciliation Po | ortion | |
| Internal Adjustment | at of A.G. Office: | |
| | DDO wice Total (Ovicinal Deconcilation IA) | |
| | DDO wise Total (Original +Reconcilation+IA): | 7,54,654 |
| Summary of DDO w | | 7,54,654 |
| | | 7,54,654 |
| | vise expenditure_ | |
| 3454 02 112 (10 | 6) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo | |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand : 41 Census, Survey and Statistics | | | | | | | |
|--|--|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| , | | | | | | | |
| Department : Finance Department | | | | | | | |
| Treasury Shillong (South) Treasury | | | | | | | |
| D.D.O.: 1000003 Treasury Officer Shillong Sou | h Treasury | | | | | | |
| Month of Account: SEP/2022 | | | | | | | |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Head | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (16) Data Rank And 0 06.Medical Treatmen | General-Voted 16446 Challan | -60,000 | 0 | 0 | 0 | -60,000 | -60,000 |
| Processing Processing | 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: | | | | | | | |
| Summary of DDO wise expenditure | DDO wise Total (Original +Reconcilation+IA): | | | | | | -60,000 |
| 3454 02 112 (16) Data Rank And Electronic Data Proce | ssing 0 06.Medical Treatment General-Voted | | | | | | -60,000 |
| | | | | | | | -60,000 |

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Up to Accounting Month December of Financial Year 2022-2023

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| | Dema | nd : | 41 Census, | Survey | y and Statistics | | | | | | | | | | |
|------|--------|------------------|--|------------|--------------------------------------|----------------------|---------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I | Depart | tment : | Planning Dep | artment | : | | | | | | | | | | |
| 7 | Treasu | ıry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| İ | D.D.O. | .: | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| M | onth (| of Acco | unt: APR/2022 | | | | | | | | | | | | |
| | | Minor or Head | · Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (-) | 0 | (01) Salaries, Sumtuary | | General-Voted | 1124 | Voucher | 1,34,046 | 0 | 0 | 0 | 1,34,046 | 1,34,046 |
| | | | Organisations | | Allowance | | 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 I | Head 1: | | | 20,80,604 | 0 | 2,87,400 | 0 | 17,93,204 | 20,80,604 |
| | | | | | | Total Sub Hea | ıd: | | | 20,80,604 | 0 | 2,87,400 | 0 | 17,93,204 | 20,80,604 |
| | | | (02) Centrally Assisted | 0 | (01) Salaries, Sumtuary | | General-Voted | 141 | Voucher | 17,344 | 0 | 0 | 0 | 17,344 | 17,344 |
| | | | National Sample Survey Scheme | | Allowance | | General-Voted | 333 | Voucher | 3,95,502 | 0 | 38,000 | 0 | 3,57,502 | 3,95,502 |
| | | | | | | Total Object I | Head 1: | | | 4,12,846 | 0 | 38,000 | 0 | 3,74,846 | 4,12,846 |
| | | | | | | Total Sub Hea | ıd: | | | 4,12,846 | 0 | 38,000 | 0 | 3,74,846 | 4,12,846 |
| | | | (04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 330 | Voucher | 40,134 | 0 | 0 | 0 | 40,134 | 40,134 |
| | | | Industries And Socio Economic Survey | | Allowance | | General-Voted | 370 | Voucher | 92,146 | 0 | 10,000 | 0 | 82,146 | 92,146 |
| | | | | | | Total Object I | Head 1: | | | 1,32,280 | 0 | 10,000 | 0 | 1,22,280 | 1,32,280 |
| | | | | | | Total Sub Hea | ıd : | | | 1,32,280 | 0 | 10,000 | 0 | 1,22,280 | 1,32,280 |
| | | | (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 |
| | | | Loumation | | Anowance | Total Object I | Head 1 : | | | 1,05,636 | 0 | 25,000 | 0 | 80,636 | 1,05,636 |
| | | | | | | Total Sub Hea | ıd : | | | 1,05,636 | 0 | 25,000 | 0 | 80,636 | 1,05,636 |
| | | | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 350 | Voucher | 44,381 | 0 | 0 | 0 | 44,381 | 44,381 |
| | | | riosuaci, Etc. | | Anowance | Total Object I | Head 1 : | | | 44,381 | 0 | 0 | 0 | 44,381 | 44,381 |
| | | | | | | Total Sub Hea | ıd : | | | 44,381 | 0 | 0 | 0 | 44,381 | 44,381 |
| | | | (09) Economic Census | 0 | (01) Salaries, Sumtuary | | General-Voted | 1126 | Voucher | 18,799 | 0 | 0 | 0 | 18,799 | 18,799 |

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|------|---------------|---------|---|------------|--------------------------------------|-----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
|] | Depar | tment : | Planning Depa | artment | | | | | | | | | | | |
| , | Treas | ury | Shillong (North | h) Trea | sury | | | | | | | | | | |
| j | D.D. O |). : | 2800001 Direc | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| N | Ionth | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| Majo | r Sub | Minor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Hea | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (09) Economic Census | 0 | (01) Salaries, Sumtuary | | General-Voted | 335 | Voucher | 53,971 | 0 | 5,000 | 0 | 48,971 | 53,971 |
| | | | (Core Scheme Plan) | | Allowance | | General-Voted | 359 | Voucher | 1,11,492 | 0 | 21,000 | 0 | 90,492 | 1,11,492 |
| | | | | | | Total Object I | Head 1 : | | | 1,84,262 | 0 | 26,000 | 0 | 1,58,262 | 1,84,262 |
| | | | | | | Total Sub Hea | nd: | | | 1,84,262 | 0 | 26,000 | 0 | 1,58,262 | 1,84,262 |
| | | | (10) Capital Formation | 0 | (01) Salaries, Sumtuary | | General-Voted | 348 | Voucher | 62,739 | 0 | 8,000 | 0 | 54,739 | 62,739 |
| | | | And Savings Estimation (Core Schemes Plan) | | Allowance | | General-Voted | 355 | Voucher | 1,08,564 | 0 | 10,000 | 0 | 98,564 | 1,08,564 |
| | | | | | | Total Object I | Head 1 : | | | 1,71,303 | 0 | 18,000 | 0 | 1,53,303 | 1,71,303 |
| | | | | | | Total Sub Hea | nd: | | | 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 | 375 | Voucher | 1,92,118 | 0 | 17,000 | 0 | 1,75,118 | 1,92,118 |
| | | | Scheme Plan) | | Allowance | Total Object I | Head 1: | | | 1,92,118 | 0 | 17,000 | 0 | 1,75,118 | 1,92,118 |
| | | | | | | Total Sub Hea | ıd: | | | 1,92,118 | 0 | 17,000 | 0 | 1,75,118 | 1,92,118 |
| | | | (13) Strengthening Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 1193 | Voucher | 1,76,940 | 0 | 22,000 | 0 | 1,54,940 | 1,76,940 |
| | | | Price Section (Other State Scheme) | | Allowance | | 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 I | Head 1 : | | | 3,92,439 | 0 | 43,000 | 0 | 3,49,439 | 3,92,439 |
| | | | | | | Total Sub Hea | ıd: | | | 3,92,439 | 0 | 43,000 | 0 | 3,49,439 | 3,92,439 |
| | | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 354 | Voucher | 44,381 | 0 | 3,500 | 0 | 40,881 | 44,381 |
| | | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 374 | Voucher | 1,05,636 | 0 | 10,000 | 0 | 95,636 | 1,05,636 |
| | | | | | | Total Object I | Head 1 : | | | 1,50,017 | 0 | 13,500 | 0 | 1,36,517 | 1,50,017 |
| | | | | | | Total Sub Hea | id: | | | 1,50,017 | 0 | 13,500 | 0 | 1,36,517 | 1,50,017 |

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| Dema | and : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------------------------|--------|-------------------------------|------------|--------------------------------------|-----------------------|-------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar | tment | : Planning Dep | partment | t | | | | | | | | | | |
| Treas | ury | Shillong (Nor | rth) Trea | ısury | | | | | | | | | | |
| D.D. O |). : | 2800001 Dir | ector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Month | of Acc | ount: APR/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 112 | (16) Data Rank And | 0 | 01. Salaries, Sumtuary | | General-Voted | 358 | Voucher | 63,972 | 0 | 0 | 0 | 63,972 | 63,972 |
| | | Electronic Data Processing | | Allowance | | General-Voted | 366 | Voucher | 2,41,640 | 0 | 26,000 | 0 | 2,15,640 | 2,41,640 |
| | | | | | Total Object H | Head 1: | | | 3,05,612 | 0 | 26,000 | 0 | 2,79,612 | 3,05,612 |
| | | | | | Total Sub Hea | ıd: | | | 3,05,612 | 0 | 26,000 | 0 | 2,79,612 | 3,05,612 |
| | | (17) Agricultural Statistic | e 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 369 | Voucher | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | Division | | Anowance | Total Object H | Head 1: | | | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | | | | Total Sub Hea | nd: | | | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | (18) National Sample | 0 | (01) Salaries, Sumtuary | | General-Voted | 341 | Voucher | 1,47,802 | 0 | 10,000 | 0 | 1,37,802 | 1,47,802 |
| | | Survey Division | | Allowance | | General-Voted | 376 | Voucher | 3,01,414 | 0 | 52,000 | 0 | 2,49,414 | 3,01,414 |
| | | | | | Total Object H | Head 1: | | | 4,49,216 | 0 | 62,000 | 0 | 3,87,216 | 4,49,216 |
| | | | | | Total Sub Hea | nd: | | | 4,49,216 | 0 | 62,000 | 0 | 3,87,216 | 4,49,216 |
| | | (21) Collection Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 346 | Voucher | 1,89,450 | 0 | 22,000 | 0 | 1,67,450 | 1,89,450 |
| | | Housing Statistics | | Allowance | | General-Voted | 356 | Voucher | 63,972 | 0 | 0 | 0 | 63,972 | 63,972 |
| | | | | | Total Object H | Head 1: | | | 2,53,422 | 0 | 22,000 | 0 | 2,31,422 | 2,53,422 |
| | | | | | Total Sub Hea | ıd: | | | 2,53,422 | 0 | 22,000 | 0 | 2,31,422 | 2,53,422 |
| | | | | | Total Minor H | Iead 112 : | | | 49,69,280 | 0 | 6,25,900 | 0 | 43,43,380 | 49,69,280 |
| | | | | | Total Sub Maj | jor Head 2: | | | 49,69,280 | 0 | 6,25,900 | 0 | 43,43,380 | 49,69,280 |
| | | | | | Total Major H | Iead 3454: | | | 49,69,280 | 0 | 6,25,900 | 0 | 43,43,380 | 49,69,280 |
| | | | | | Total of Montl | h : | | | 49,69,280 | 0 | 6,25,900 | 0 | 43,43,380 | 49,69,280 |

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|------|--------|---------------|---------------------------------------|------------|--------------------------------------|----------------------|---------------|----------|---------|-----------|---------------------|--------------------------|------------------|----------------------------|----------------|
| D | epartı | ment: | Planning Depa | artment | | | | | | | | | | | |
| T | reasui | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Mo | onth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | l 1 | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 1214 | Voucher | 13,65,844 | 0 | 1,77,400 | 0 | 11,88,444 | 13,65,84 |
| | | O | rganisations | | Allowance | | General-Voted | 1380 | Voucher | 38,056 | 0 | 11,000 | 0 | 27,056 | 38,05 |
| | | | | | | | General-Voted | 1874 | Voucher | 29,646 | 0 | 0 | 0 | 29,646 | 29,64 |
| | | | | | | | General-Voted | 1875 | Voucher | 83,432 | 0 | 20,000 | 0 | 63,432 | 83,43 |
| | | | | | | | General-Voted | 193 | Voucher | 5,76,492 | 0 | 79,000 | 0 | 4,97,492 | 5,76,49 |
| | | | | | | | General-Voted | 1970 | Voucher | 38,056 | 0 | 0 | 0 | 38,056 | 38,05 |
| | | | | | | Total Object I | Head 1: | | | 21,31,526 | 0 | 2,87,400 | 0 | 18,44,126 | 21,31,52 |
| | | | | | 02. Wages | | General-Voted | 1695 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | | | General-Voted | 545 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | | Total Object I | Head 2: | | | 16,800 | 0 | 0 | 0 | 16,800 | 16,80 |
| | | | | | | Total Sub Hea | ıd: | | | 21,48,326 | 0 | 2,87,400 | 0 | 18,60,926 | 21,48,32 |
| | | | (2) Centrally Assisted | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 184 | Voucher | 3,95,502 | 0 | 38,000 | 0 | 3,57,502 | 3,95,50 |
| | | l I | ational Sample Survey cheme | | Allowance | Total Object I | Head 1: | | | 3,95,502 | 0 | 38,000 | 0 | 3,57,502 | 3,95,50 |
| | | | | | | Total Sub Hea | nd: | | | 3,95,502 | 0 | 38,000 | 0 | 3,57,502 | 3,95,50 |
| | | | 04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 222 | Voucher | 92,146 | 0 | 10,000 | 0 | 82,146 | 92,14 |
| | | | ndustries And Socio conomic Survey | | Allowance | | General-Voted | 225 | Voucher | 40,134 | 0 | 0 | 0 | 40,134 | 40,13 |
| | | | • | | | Total Object I | Head 1: | | | 1,32,280 | 0 | 10,000 | 0 | 1,22,280 | 1,32,28 |
| | | | | | | Total Sub Hea | ıd: | | | 1,32,280 | 0 | 10,000 | 0 | 1,22,280 | 1,32,28 |
| | | | | 0 | (01) Salaries, Sumtuary | | General-Voted | 203 | Voucher | 1,05,636 | 0 | 25,000 | 0 | 80,636 | 1,05,63 |
| | | E | stimation | | Allowance | | General-Voted | 206 | Voucher | 55,478 | 0 | 0 | 0 | 55,478 | 55,47 |
| | | | | | | | General-Voted | 228 | Voucher | 26,845 | 0 | 0 | 0 | 26,845 | 26,84 |

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| Deman | ıd : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|-------------------------|--------|--|------------|--------------------------------------|----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departi | ment : | : Planning Depa | artment | | | | | | | | | | | |
| Treasui | ry | Shillong (North | h) Treas | sury | | | | | | | | | | |
| D.D.O. | : | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Month o | f Acco | ount: MAY/2022 | | | | | | | | | | | | |
| Major Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 112 | (05) National Income Estimation | 0 | (01) Salaries, Sumtuary Allowance | Total Object H | ead 1 : | | | 1,87,959 | 0 | 25,000 | 0 | 1,62,959 | 1,87,959 |
| | | | | | Total Sub Head | 1: | | | 1,87,959 | 0 | 25,000 | 0 | 1,62,959 | 1,87,959 |
| | | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 1877 | Voucher | 82,323 | 0 | 0 | 0 | 82,323 | 82,323 |
| | | Abstract, Etc. | | Allowance | | General-Voted | 220 | Voucher | 44,381 | 0 | 0 | 0 | 44,381 | 44,381 |
| | | | | | Total Object H | ead 1: | | | 1,26,704 | 0 | 0 | 0 | 1,26,704 | 1,26,704 |
| | | | | | Total Sub Head | l : | | | 1,26,704 | 0 | 0 | 0 | 1,26,704 | 1,26,704 |
| | | (0,,) = 0.0000000000000000000000000000000000 | 0 | (01) Salaries, Sumtuary | | General-Voted | 208 | Voucher | 1,11,492 | 0 | 21,000 | 0 | 90,492 | 1,11,492 |
| | | (Core Scheme Plan) | | Allowance | | General-Voted | 210 | Voucher | 79,309 | 0 | 5,000 | 0 | 74,309 | 79,309 |
| | | | | | Total Object H | ead 1: | | | 1,90,801 | 0 | 26,000 | 0 | 1,64,801 | 1,90,80 |
| | | | | | Total Sub Head | l : | | | 1,90,801 | 0 | 26,000 | 0 | 1,64,801 | 1,90,801 |
| | | (10) Capital Formation | 0 | (01) Salaries, Sumtuary | | General-Voted | 217 | Voucher | 1,08,564 | 0 | 10,000 | 0 | 98,564 | 1,08,564 |
| | | And Savings Estimation (Core Schemes Plan) | | Allowance | | General-Voted | 219 | Voucher | 62,739 | 0 | 8,000 | 0 | 54,739 | 62,739 |
| | | | | | Total Object H | ead 1: | | | 1,71,303 | 0 | 18,000 | 0 | 1,53,303 | 1,71,303 |
| | | | | | Total Sub Head | l : | | | 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 |
| | | Scheme Fian) | | Anowalice | Total Object H | ead 1: | | | 1,92,118 | 0 | 27,000 | 0 | 1,65,118 | 1,92,118 |
| | | | | | Total Sub Head | l: | | | 1,92,118 | 0 | 27,000 | 0 | 1,65,118 | 1,92,118 |
| | | (13) Strengthening Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 189 | Voucher | 1,76,940 | 0 | 22,000 | 0 | 1,54,940 | 1,76,940 |
| | | Price Section (Other State Scheme) | | Allowance | | General-Voted | 191 | Voucher | 99,859 | 0 | 11,000 | 0 | 88,859 | 99,859 |
| | | g gov in/oo/mogholov | | | | General-Voted | 1968 | | | | | | | |

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|------|--------|-----------------|---|------------|--------------------------------------|------------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Γ |)epart | tment : | Planning Dep | artmen | t | | | | | | | | | | |
| Т | reasu | ıry | Shillong (Nort | h) Trea | asury | | | | | | | | | | |
| i |).D.O. | .: | 2800001 Dire | ctor Of | f Economics & Statisti | ics Shillong | | | | | | | | | |
| M | onth o | of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (-) · · · · · · · · · · · · · · · · · · | 0 | (01) Salaries, Sumtuary | | General-Voted | 1968 | Voucher | 2,806 | 0 | 0 | 0 | 2,806 | 2,806 |
| | | | Price Section (Other State Scheme) | | Allowance | Total Object Ho | ead 1: | | | 2,79,605 | 0 | 33,000 | 0 | 2,46,605 | 2,79,605 |
| | | | | | | Total Sub Head | l : | | | 2,79,605 | 0 | 33,000 | 0 | 2,46,605 | 2,79,605 |
| | | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 186 | Voucher | 1,40,745 | 0 | 21,500 | 0 | 1,19,245 | 1,40,745 |
| | | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 187 | Voucher | 1,05,636 | 0 | 10,000 | 0 | 95,636 | 1,05,636 |
| | | | | | | Total Object Ho | ead 1: | | | 2,46,381 | 0 | 31,500 | 0 | 2,14,881 | 2,46,381 |
| | | | | | | Total Sub Head | l : | | | 2,46,381 | 0 | 31,500 | 0 | 2,14,881 | 2,46,381 |
| | | | (, | 0 | 01. Salaries, Sumtuary | | General-Voted | 212 | Voucher | 63,972 | 0 | 0 | 0 | 63,972 | 63,972 |
| | | | Electronic Data Processing | | Allowance | | General-Voted | 214 | Voucher | 2,41,640 | 0 | 26,000 | 0 | 2,15,640 | 2,41,640 |
| | | | - | | | Total Object Ho | ead 1 : | | | 3,05,612 | 0 | 26,000 | 0 | 2,79,612 | 3,05,612 |
| | | | | | | Total Sub Head | l : | | | 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 |
| | | | Division | | Allowance | Total Object Ho | ead 1 : | | | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | | | | | Total Sub Head | l : | | | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | | () | 0 | (01) Salaries, Sumtuary | | General-Voted | 195 | Voucher | 3,01,414 | 0 | 42,000 | 0 | 2,59,414 | 3,01,414 |
| | | | Survey Division | | Allowance | | General-Voted | 197 | Voucher | 1,47,802 | 0 | 10,000 | 0 | 1,37,802 | 1,47,802 |
| | | | | | | Total Object Ho | ead 1: | | | 4,49,216 | 0 | 52,000 | 0 | 3,97,216 | 4,49,216 |
| | | | | | | Total Sub Head | l: | | | 4,49,216 | 0 | 52,000 | 0 | 3,97,216 | 4,49,216 |
| | | | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 216 | Voucher | 63,972 | 0 | 0 | 0 | 63,972 | 63,972 |
| | | | Housing Statistics | | Allowance | | General-Voted | 218 | Voucher | 1,89,450 | 0 | 22,000 | 0 | 1,67,450 | 1,89,450 |

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| D | epartı | nent : | Planning De | partment | <u> </u> | | | | | | | | | | |
| T | reasui | ·v | Shillong (No | rth) Trea | surv | | | | | | | | | | |
| | D.O. | | | | Economics & Statist | ice Shillong | | | | | | | | | |
| | | | | | Economics & Statist | ics simiong | | | | | | | | | |
| Mo | onth o | f Accou | nt: MAY/2022 | | | | | | | C . | D 1 4 | D I di A | | NT 4 A | |
| | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross 1 Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Major Head | Head | Head | Sub Head | | Schme | | | | (State) | <i>3, 22 6</i> | | - 7610 | (as per sor) | (A.G.)) |
| 3454 | 02 | | 21) Collection Of lousing Statistics | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 2,53,422 | 0 | 22,000 | 0 | 2,31,422 | 2,53,422 |
| | | | | | | Total Sub Hea | ıd : | | | 2,53,422 | 0 | 22,000 | 0 | 2,31,422 | 2,53,422 |
| | | | | | | Total Minor H | Iead 112 : | | | 51,74,373 | 0 | 6,33,900 | 0 | 45,40,473 | 51,74,373 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 51,74,373 | 0 | 6,33,900 | 0 | 45,40,473 | 51,74,373 |
| | | | | | | Total Major H | Iead 3454: | | | 51,74,373 | 0 | 6,33,900 | 0 | 45,40,473 | 51,74,373 |
| | | | | | | Total of Mont | h : | | | 51,74,373 | 0 | 6,33,900 | 0 | 45,40,473 | 51,74,373 |
| Mo | onth o | f Accou | nt: JUN/2022 | | | | | | | | | | | | |
| | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross 1 Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Major Head | Head | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per sor) | (A.G.)) |
| 3454 | 02 | 1 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | General-Voted | 1647 | Voucher | 28,824 | 0 | 0 | 0 | 28,824 | 28,824 |
| | | | rganisations | | Allowance | | 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 I | 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 I | Head 2: | | | 8,400 | 0 | 0 | 0 | 8,400 | 8,400 |
| | | | | | | Total Sub Hea | nd: | | | 26,18,315 | 0 | 2,87,400 | 0 | 23,30,915 | 26,18,315 |

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Run Date:

| D | emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-------|-------|-----------------|---|------------|-------------------------|-----------------------|----------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|----------------|
| De | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Tı | reasu | ry | Shillong (Nort | th) Trea | sury | | | | | | | | | | |
| Ď. | D.O. | : | 2800001 Dire | ector Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Mo | nth o | of Accou | unt: JUN/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (02) Centrally Assisted | 0 | (01) Salaries, Sumtuary | | General-Voted | 1510 | Voucher | 1,27,063 | 0 | 0 | 0 | 1,27,063 | 1,27,063 |
| | | | National Sample Survey Scheme | | Allowance | | General-Voted | 2197 | Voucher | 1,08,356 | 0 | 0 | 0 | 1,08,356 | 1,08,350 |
| | | | | | | | General-Voted | 408 | Voucher | 3,95,502 | 0 | 38,000 | 0 | 3,57,502 | 3,95,502 |
| | | | | | | Total Object I | Head 1: | | | 6,30,921 | 0 | 38,000 | 0 | 5,92,921 | 6,30,92 |
| | | | | | | Total Sub Hea | d: | | | 6,30,921 | 0 | 38,000 | 0 | 5,92,921 | 6,30,92 |
| | | | (04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 2166 | Voucher | 24,519 | 0 | 0 | 0 | 24,519 | 24,519 |
| | | | Industries And Socio Economic Survey | | Allowance | | General-Voted | 2198 | Voucher | 9,306 | 0 | 0 | 0 | 9,306 | 9,300 |
| | | | | | | | General-Voted | 398 | Voucher | 92,146 | 0 | 10,000 | 0 | 82,146 | 92,140 |
| | | | | | | | General-Voted | 404 | Voucher | 40,134 | 0 | 0 | 0 | 40,134 | 40,134 |
| | | | | | | Total Object I | Head 1: | | | 1,66,105 | 0 | 10,000 | 0 | 1,56,105 | 1,66,10 |
| | | | | | | Total Sub Hea | d: | | | 1,66,105 | 0 | 10,000 | 0 | 1,56,105 | 1,66,10 |
| | | | (, | 0 | (01) Salaries, Sumtuary | | General-Voted | 2160 | Voucher | 26,004 | 0 | 0 | 0 | 26,004 | 26,004 |
| | | Į Į | Estimation | | Allowance | | General-Voted | 2473 | Voucher | 2,936 | 0 | 0 | 0 | 2,936 | 2,930 |
| | | | | | | | General-Voted | 392 | Voucher | 1,05,636 | 0 | 25,000 | 0 | 80,636 | 1,05,630 |
| | | | | | | | General-Voted | 416 | Voucher | 55,478 | 0 | 0 | 0 | 55,478 | 55,478 |
| | | | | | | Total Object I | Iead 1: | | | 1,90,054 | 0 | 25,000 | 0 | 1,65,054 | 1,90,054 |
| | | | | | | Total Sub Hea | d : | | | 1,90,054 | 0 | 25,000 | 0 | 1,65,054 | 1,90,054 |
| | | 1 1 | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 2196 | Voucher | 10,329 | 0 | 0 | 0 | 10,329 | 10,329 |
| | | | Abstract, Etc. | | Allowance | | General-Voted | 410 | Voucher | 44,381 | 0 | 0 | 0 | 44,381 | 44,38 |
| | | | | | | Total Object I | Head 1: | | | 54,710 | 0 | 0 | 0 | 54,710 | 54,710 |

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|] | Demai | nd : | 41 Census | , Surve | y and Statistics | | | | | | | | | | |
|-------|--------|---------|---|------------|-------------------------|-----------------------|---------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I | Depart | ment : | Planning Dep | artmen | t | | | | | | | | | | |
| 7 | reasu | ıry | Shillong (Nort | h) Trea | ısury | | | | | | | | | | |
| i | D.D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | | |
| | onth o | of Acco | ount: JUN/2022 | | | | | | | | | | | | |
| Majoi | r Sub | Mino | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| IIcuu | Head | | . Ireud | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (06) Bulletin, Handbook, Abstract, Etc. | | | Total Sub Hea | nd: | | | 54,710 | 0 | 0 | 0 | 54,710 | 54,710 |
| | | | (07) Establishment Of A | 0 | (01) Salaries, Sumtuary | | General-Voted | 1505 | Voucher | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | Printing Unit (Core Scheme Plan) | | Allowance | | 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 I | Head 1: | | | 1,80,100 | 0 | 0 | 0 | 1,80,100 | 1,80,100 |
| | | | | | | Total Sub Hea | nd: | | | 1,80,100 | 0 | 0 | 0 | 1,80,100 | 1,80,100 |
| | | | (0) / = 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0 | (01) Salaries, Sumtuary | | General-Voted | 2179 | Voucher | 27,588 | 0 | 0 | 0 | 27,588 | 27,588 |
| | | | (Core Scheme Plan) | | Allowance | | 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 I | Head 1: | | | 2,32,460 | 0 | 26,000 | 0 | 2,06,460 | 2,32,460 |
| | | | | | | Total Sub Hea | nd: | | | 2,32,460 | 0 | 26,000 | 0 | 2,06,460 | 2,32,460 |
| | | | (10) Capital Formation | 0 | (01) Salaries, Sumtuary | | General-Voted | 2177 | Voucher | 26,796 | 0 | 0 | 0 | 26,796 | 26,796 |
| | | | And Savings Estimation (Core Schemes Plan) | | Allowance | | 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 H | Head 1: | | | 2,12,850 | 0 | 18,000 | 0 | 1,94,850 | 2,12,850 |
| | | | | | | Total Sub Hea | nd : | | | 2,12,850 | 0 | 18,000 | 0 | 1,94,850 | 2,12,850 |
| | | | (12) Training Unit (Core | 0 | (01) Salaries, Sumtuary | | General-Voted | 2165 | Voucher | 46,827 | 0 | 0 | 0 | 46,827 | 46,827 |
| | | | Scheme Plan) | | Allowance | | General-Voted | 396 | Voucher | 1,92,118 | 0 | 27,000 | 0 | 1,65,118 | 1,92,118 |

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Run Date:

| Dem | nand : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|---------|---------|---|------------|--------------------------------------|----------------------|-----------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | artmen | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Trea | sury | Shillong (Nort | h) Treas | sury | | | | | | | | | | |
| D.D. | O.: | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Montl | h of Ac | ccount: JUN/2022 | | | | | | | | | | | | |
| • | | nor Sub ad Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| He | • | .u. 110uu | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 112 | (12) Training Unit (Core Scheme Plan) | 0 | (01) Salaries, Sumtuary Allowance | Total Object H | [ead 1 : | | | 2,38,945 | 0 | 27,000 | 0 | 2,11,945 | 2,38,945 |
| | | | | | Total Sub Head | d : | | | 2,38,945 | 0 | 27,000 | 0 | 2,11,945 | 2,38,945 |
| | | (13) Strengthening Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 1646 | Voucher | 1,87,642 | 0 | 0 | 0 | 1,87,642 | 1,87,642 |
| | | Price Section (Other State Scheme) | | Allowance | | General-Voted | 2178 | Voucher | 23,331 | 0 | 0 | 0 | 23,331 | 23,331 |
| | | Selienie) | | | | General-Voted | 2189 | Voucher | 45,225 | 0 | 0 | 0 | 45,225 | 45,225 |
| | | | | | | General-Voted | 395 | Voucher | 1,79,746 | 0 | 22,000 | 0 | 1,57,746 | 1,79,746 |
| | | | | | | General-Voted | 413 | Voucher | 99,859 | 0 | 11,000 | 0 | 88,859 | 99,859 |
| | | | | | Total Object H | ead 1: | | | 5,35,803 | 0 | 33,000 | 0 | 5,02,803 | 5,35,803 |
| | | | | | Total Sub Head | d : | | | 5,35,803 | 0 | 33,000 | 0 | 5,02,803 | 5,35,803 |
| | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 2175 | Voucher | 26,004 | 0 | 0 | 0 | 26,004 | 26,004 |
| | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 2199 | Voucher | 33,825 | 0 | 0 | 0 | 33,825 | 33,825 |
| | | (Outer state 1 am serieme) | | | | General-Voted | 394 | Voucher | 1,05,636 | 0 | 10,000 | 0 | 95,636 | 1,05,636 |
| | | | | | | General-Voted | 409 | Voucher | 1,40,745 | 0 | 21,500 | 0 | 1,19,245 | 1,40,745 |
| | | | | | Total Object H | ead 1: | | | 3,06,210 | 0 | 31,500 | 0 | 2,74,710 | 3,06,210 |
| | | | | | Total Sub Head | d : | | | 3,06,210 | 0 | 31,500 | 0 | 2,74,710 | 3,06,210 |
| | | | 0 | 01. Salaries, Sumtuary | | General-Voted | 2183 | Voucher | 12,886 | 0 | 0 | 0 | 12,886 | 12,886 |
| | | Electronic Data Processing | | Allowance | | General-Voted | 2193 | Voucher | 56,760 | 0 | 0 | 0 | 56,760 | 56,760 |
| | | | | | | General-Voted | 390 | Voucher | 63,972 | 0 | 0 | 0 | 63,972 | 63,972 |
| | | | | | | General-Voted | 405 | Voucher | 2,41,640 | 0 | 26,000 | 0 | 2,15,640 | 2,41,640 |
| | | | | | Total Object H | ead 1 : | | | 3,75,258 | 0 | 26,000 | 0 | 3,49,258 | 3,75,258 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: | 41 Census, | Surve | y and Statistics | | | | | | | | | | |
|----------------------------------|---|------------|-------------------------|----------------------|---------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|----------------|
| Department | : Planning Dep | artmen | t | | | | | | | | | | |
| Treasury | Shillong (Nort | h) Trea | asury | | | | | | | | | | |
| | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Month of Acc | count: JUN/2022 | | | | | | | | | | | | |
| Aajor Sub Mind Head Major Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 112 | (16) Data Rank And Electronic Data Processing | | | Total Sub Head | d : | | | 3,75,258 | 0 | 26,000 | 0 | 3,49,258 | 3,75,258 |
| | (17) Agricultural Statistic | 0 | (01) Salaries, Sumtuary | | General-Voted | 2181 | Voucher | 23,166 | 0 | 0 | 0 | 23,166 | 23,160 |
| | Division | | Allowance | | General-Voted | 397 | Voucher | 95,144 | 0 | 38,000 | 0 | 57,144 | 95,144 |
| | | | | Total Object H | lead 1 : | | | 1,18,310 | 0 | 38,000 | 0 | 80,310 | 1,18,310 |
| | | | | Total Sub Head | d : | | | 1,18,310 | 0 | 38,000 | 0 | 80,310 | 1,18,310 |
| | \ ' \ I | 0 | (01) Salaries, Sumtuary | | General-Voted | 2192 | Voucher | 73,821 | 0 | 0 | 0 | 73,821 | 73,82 |
| | Survey Division | | Allowance | | 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 H | lead 1 : | | | 5,57,555 | 0 | 52,000 | 0 | 5,05,555 | 5,57,555 |
| | | | | Total Sub Head | d : | | | 5,57,555 | 0 | 52,000 | 0 | 5,05,555 | 5,57,555 |
| | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 2163 | Voucher | 12,886 | 0 | 0 | 0 | 12,886 | 12,886 |
| | Housing Statistics | | Allowance | | 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 H | lead 1 : | | | 3,10,858 | 0 | 22,000 | 0 | 2,88,858 | 3,10,858 |
| | | | | Total Sub Head | d : | | | 3,10,858 | 0 | 22,000 | 0 | 2,88,858 | 3,10,858 |
| | | | | Total Minor H | ead 112 : | | | 67,28,454 | 0 | 6,33,900 | 0 | 60,94,554 | 67,28,454 |
| | | | | Total Sub Maj | or Head 2: | | | 67,28,454 | 0 | 6,33,900 | 0 | 60,94,554 | 67,28,454 |

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| D |) emar | ıd : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|-----------------|---------------|--------|---|------------|--------------------------------------|-----------------------|-------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning Dep | oartment | t | | | | | | | | | | |
| T | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| . | .D.O. | | | | Economics & Statist | ing Chillong | | | | | | | | | |
| | | | | ector Of | Economics & Statisti | | | | | | | | | | |
| Mo | onth o | f Acco | unt: JUN/2022 | | | | | | | | | | | | |
| Major Head l | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Scimic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | | | | Total Major H | Iead 3454: | | | 67,28,454 | 0 | 6,33,900 | 0 | 60,94,554 | 67,28,454 |
| | | | | | | Total of Mont | h : | | | 67,28,454 | 0 | 6,33,900 | 0 | 60,94,554 | 67,28,454 |
| Mo | onth o | f Acco | unt: JUL/2022 | | | | | | | | | | | | |
| Major Head I | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics | 0 | (01) Salaries, Sumtuary | | General-Voted | 1402 | Voucher | 32,580 | 0 | 0 | 0 | 32,580 | 32,580 |
| | | | Organisations | | Allowance | | 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 I | 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 I | Head 2 : | | | 15,013 | 0 | 0 | 0 | 15,013 | 15,013 |
| | | | | | (11) Travel Expenses, | | General-Voted | 1747 | Voucher | 19,228 | 0 | 0 | 0 | 19,228 | 19,228 |
| | | | | | Conveyance Allowances | | 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 I | Head 11: | | | 1,01,188 | 0 | 0 | 0 | 1,01,188 | 1,01,188 |
| | | | | | | Total Sub Hea | nd : | | | 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 |

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|] | Demai | nd : | 41 Census, | Survey | y and Statistics | | | | | | | | | | |
|------|--------|---------|---|------------|--------------------------------------|------------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Γ | Pepart | ment | : Planning Dep | artment | <u> </u> | | | | | | | | | | |
| T | reasu | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| i |).D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | | |
| M | onth (| of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| | | | r Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | Total Object Ho | ead 1: | | | 4,60,805 | 0 | 38,000 | 0 | 4,22,805 | 4,60,805 |
| | | | Scheme | | | Total Sub Head | l : | | | 4,60,805 | 0 | 38,000 | 0 | 4,22,805 | 4,60,805 |
| | | | (04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 558 | Voucher | 40,980 | 0 | 0 | 0 | 40,980 | 40,980 |
| | | | Industries And Socio Economic Survey | | Allowance | | General-Voted | 575 | Voucher | 94,375 | 0 | 10,000 | 0 | 84,375 | 94,375 |
| | | | | | | Total Object Ho | ead 1 : | | | 1,35,355 | 0 | 10,000 | 0 | 1,25,355 | 1,35,355 |
| | | | | | | Total Sub Head | l: | | | 1,35,355 | 0 | 10,000 | 0 | 1,25,355 | 1,35,355 |
| | | | (, | 0 | (01) Salaries, Sumtuary | | General-Voted | 560 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Estimation | | Allowance | | General-Voted | 569 | Voucher | 1,08,000 | 0 | 25,000 | 0 | 83,000 | 1,08,000 |
| | | | | | | Total Object Ho | ead 1 : | | | 1,64,660 | 0 | 25,000 | 0 | 1,39,660 | 1,64,660 |
| | | | | | | Total Sub Head | l : | | | 1,64,660 | 0 | 25,000 | 0 | 1,39,660 | 1,64,660 |
| | | | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 576 | Voucher | 45,320 | 0 | 0 | 0 | 45,320 | 45,320 |
| | | | Abstract, Etc. | | Allowance | Total Object Ho | ead 1: | | | 45,320 | 0 | 0 | 0 | 45,320 | 45,320 |
| | | | | | (11) Travel Expenses, | | General-Voted | 3102 | Voucher | 3,590 | 0 | 0 | 0 | 3,590 | 3,590 |
| | | | | | Conveyance Allowances | Total Object Ho | ead 11 : | | | 3,590 | 0 | 0 | 0 | 3,590 | 3,590 |
| | | | | | | Total Sub Head | l : | | | 48,910 | 0 | 0 | 0 | 48,910 | 48,910 |
| | | | (07) Establishment Of A | 0 | (01) Salaries, Sumtuary | | General-Voted | 562 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Printing Unit (Core Scheme Plan) | | Allowance | Total Object Ho | ead 1: | | | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | | | | Total Sub Head | l : | | | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | (09) Economic Census | 0 | (01) Salaries, Sumtuary | | General-Voted | 563 | Voucher | 80,980 | 0 | 5,000 | 0 | 75,980 | 80,980 |

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|] | Demai | nd: | 41 Census, | Survey | y and Statistics | | | | | | | | | | |
|------|--------|---------|---|------------|--------------------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г | Pepart | ment : | Planning Dep | artment | t | | | | | | | | | | |
| T | `reasu | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| Ė | D.D.O. | : | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| M | onth (| of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcuu | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (0,,) = 000000000000000000000000000000000 | 0 | (01) Salaries, Sumtuary | | General-Voted | 571 | Voucher | 1,14,000 | 0 | 21,000 | 0 | 93,000 | 1,14,000 |
| | | | (Core Scheme Plan) | | Allowance | Total Object H | ead 1: | | | 1,94,980 | 0 | 26,000 | 0 | 1,68,980 | 1,94,980 |
| | | | | | | Total Sub Head | d : | | | 1,94,980 | 0 | 26,000 | 0 | 1,68,980 | 1,94,980 |
| | | | (, | 0 | (01) Salaries, Sumtuary | | General-Voted | 566 | Voucher | 64,080 | 0 | 8,000 | 0 | 56,080 | 64,080 |
| | | | And Savings Estimation (Core Schemes Plan) | | Allowance | | General-Voted | 574 | Voucher | 1,11,000 | 0 | 10,000 | 0 | 1,01,000 | 1,11,000 |
| | | | | | | Total Object H | ead 1: | | | 1,75,080 | 0 | 18,000 | 0 | 1,57,080 | 1,75,080 |
| | | | | | | Total Sub Head | d : | | | 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 |
| | | | Scheme Plan) | | | Total Object H | ead 1: | | | 1,96,375 | 0 | 27,000 | 0 | 1,69,375 | 1,96,375 |
| | | | | | | Total Sub Head | d : | | | 1,96,375 | 0 | 27,000 | 0 | 1,69,375 | 1,96,375 |
| | | | (- / | 0 | (01) Salaries, Sumtuary | | General-Voted | 557 | Voucher | 1,91,875 | 0 | 22,000 | 0 | 1,69,875 | 1,91,875 |
| | | 1 | Price Section (Other State Scheme) | | Allowance | | General-Voted | 579 | Voucher | 1,01,980 | 0 | 11,000 | 0 | 90,980 | 1,01,980 |
| | | | | | | Total Object H | ead 1: | | | 2,93,855 | 0 | 33,000 | 0 | 2,60,855 | 2,93,855 |
| | | | | | | Total Sub Head | d : | | | 2,93,855 | 0 | 33,000 | 0 | 2,60,855 | 2,93,855 |
| | | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 581 | Voucher | 1,43,820 | 0 | 21,500 | 0 | 1,22,320 | 1,43,820 |
| | | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 587 | Voucher | 1,08,000 | 0 | 10,000 | 0 | 98,000 | 1,08,000 |
| | | | | | | Total Object H | ead 1: | | | 2,51,820 | 0 | 31,500 | 0 | 2,20,320 | 2,51,820 |
| | | | | | | Total Sub Head | d : | | | 2,51,820 | 0 | 31,500 | 0 | 2,20,320 | 2,51,820 |
| | | | (, | 0 | 01. Salaries, Sumtuary | | General-Voted | 513 | Voucher | 65,340 | 0 | 0 | 0 | 65,340 | 65,340 |
| | | | Electronic Data | | Allowance | | General-Voted | 564 | Voucher | 2,46,800 | 0 | 26,000 | 0 | 2,20,800 | 2,46,800 |

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|-------------------------------|--------------------------------------|------------|--------------------------------------|-----------------------|---------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Departmen | nt: Planning D | epartmen | t | | | | | | | | | | |
| Treasury | Shillong (N | orth) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800001 D | irector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Month of A | ccount: JUL/2022 | | | | | | | | | | | | |
| Iajor Sub Mi Iead Major Ho | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 454 02 112 | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object He | ad 1 : | | | 3,12,140 | 0 | 26,000 | 0 | 2,86,140 | 3,12,140 |
| | Processing | | | Total Sub Head | : | | | 3,12,140 | 0 | 26,000 | 0 | 2,86,140 | 3,12,140 |
| | (17) Agricultural Statis Division | tic 0 | (01) Salaries, Sumtuary Allowance | (| General-Voted | 588 | Voucher | 97,250 | 0 | 38,000 | 0 | 59,250 | 97,250 |
| | Division | | Anowance | Total Object He | ad 1: | | | 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 | 0 | (01) Salaries, Sumtuary | - | General-Voted | 567 | Voucher | 1,50,940 | 0 | 10,000 | 0 | 1,40,940 | 1,50,940 |
| | Survey Division | | Allowance | • | General-Voted | 568 | Voucher | 3,08,125 | 0 | 42,000 | 0 | 2,66,125 | 3,08,125 |
| | | | | Total Object He | ad 1: | | | 4,59,065 | 0 | 52,000 | 0 | 4,07,065 | 4,59,065 |
| | | | (11) Travel Expenses, | | General-Voted | 2928 | Voucher | 19,809 | 0 | 0 | 0 | 19,809 | 19,809 |
| | | | Conveyance Allowances | Total Object He | ad 11: | | | 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 | 0 | (01) Salaries, Sumtuary | (| General-Voted | 565 | Voucher | 1,93,500 | 0 | 22,000 | 0 | 1,71,500 | 1,93,500 |
| | Housing Statistics | | Allowance | • | General-Voted | 572 | Voucher | 65,340 | 0 | 0 | 0 | 65,340 | 65,340 |
| | | | | Total Object He | ad 1: | | | 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 Hea | ad 112: | | | 54,04,990 | 0 | 6,33,900 | 0 | 47,71,090 | 54,04,990 |
| | | | | Total Sub Major | r Head 2: | | | 54,04,990 | 0 | 6,33,900 | 0 | 47,71,090 | 54,04,990 |
| | | | | Total Major Hea | ad 3454: | | | 54,04,990 | 0 | 6,33,900 | 0 | 47,71,090 | 54,04,990 |
| | | | | | | | | 54,04,990 | | | | | |

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| | _ | | | _ | | | | | | | | | | | |
|-------|---------------|---------|---|-------------|--------------------------------------|----------------|---------------|----------|---------|-------------------|---------------------|-----------------------|--------|-------------------------|----------------|
| 1 | Demar | nd : | 41 Census | , Survey | y and Statistics | | | | | | | | | | |
| D | Depart | ment : | Planning Dep | artment | t | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nor | h) Trea | asury | | | | | | | | | | |
| : |).D.O. | | | | Economics & Statist | ica Chillona | | | | | | | | | |
| | | | | ctor Or | Economics & Statist | | | | | | | | | | |
| Mo | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amou |
| | Major Head | r Head | Head | Sub Head | | Schme | | | | (State) | by DDO | 8009 | - 7610 | (as per SOI) | (A.G. |
| | Heau | | | пеац | | | | | | , , | | 3007 | - /010 | | · |
| | | | | | | Total of Mont | h : | | | | 0 | 6,33,900 | 0 | 47,71,090 | 54,04,99 |
| Me | onth o | of Acco | unt: AUG/2022 | | | | | | | | | | | | |
| Major | Sub | Minor | Sub | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | Gross | Deduction | Deduction | | Net Amount | Gros |
| | | r Head | Head | Sub | - | Schme | | | | Amount (State) | by DDO | (as per A.G | | (as per SOP) | Amoui (A.G. |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (71.0. |
| 3454 | 02 | 1 1 | (01) State Statistics | 0 | (01) Salaries, Sumtuary | | General-Voted | 1427 | Voucher | 4,121 | 0 | 0 | 0 | 4,121 | 4,12 |
| | | | Organisations | | Allowance | | General-Voted | 2498 | Voucher | 5,429 | 0 | 0 | 0 | 5,429 | 5,42 |
| | | | | | | | General-Voted | 2500 | Voucher | 19,264 | 0 | 0 | 0 | 19,264 | 19,26 |
| | | | | | | | General-Voted | 368 | Voucher | 14,23,865 | 0 | 1,94,400 | 14,300 | 12,15,165 | 14,23,86 |
| | | | | | | | General-Voted | 381 | Voucher | 6,83,625 | 0 | 94,000 | 0 | 5,89,625 | 6,83,62 |
| | | | | | | | General-Voted | 389 | Voucher | 52,188 | 0 | 7,000 | 0 | 45,188 | 52,18 |
| | | | | | | Total Object I | Head 1: | | | 21,88,492 | 0 | 2,95,400 | 14,300 | 18,78,792 | 21,88,49 |
| | | | | | 02. Wages | | General-Voted | 2024 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | | Total Object H | Head 2 : | | | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | (11) Travel Expenses, | · | General-Voted | 1426 | Voucher | 21,528 | 0 | 0 | 0 | 21,528 | 21,52 |
| | | | | | Conveyance Allowances | | General-Voted | 2164 | Voucher | 13,980 | | 0 | 0 | 13,980 | 13,98 |
| | | | | | Anowances | | General-Voted | 2245 | Voucher | 9,655 | 0 | 0 | 0 | 9,655 | 9,65 |
| | | | | | | Total Object I | Head 11: | | | 45,163 | 0 | 0 | 0 | 45,163 | 45,16 |
| | | | | | | Total Sub Hea | nd : | | | 22,42,055 | 0 | 2,95,400 | 14,300 | 19,32,355 | 22,42,05 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 380 | Voucher | 4,72,170 | | 38,000 | 0 | 4,34,170 | 4,72,17 |

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| D | eman | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | |
|------|-------|---------|---|------------|--------------------------------------|-----------------------------------|------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | artment | Ī | | | | | | | | | |
| Tr | easu | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | |
| D. | D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | |
| Mo | nth o | of Acco | ount: AUG/2022 | | | | | | | | | | | |
| • | | | r Sub Head | Sub Sub | Object Head | Categorised Plan/Non-Pla Schme | n T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | Total Object Head 1: | | | 4,72,170 | 0 | 38,000 | 0 | 4,34,170 | 4,72,170 |
| | | | Scheme | | | Total Sub Head: | | | 4,72,170 | 0 | 38,000 | 0 | 4,34,170 | 4,72,170 |
| | | | (04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | General-Voted | 339 | Voucher | 97,125 | 0 | 10,000 | 0 | 87,125 | 97,125 |
| | | | Industries And Socio Economic Survey | | Allowance | General-Voted | 373 | Voucher | 42,100 | 0 | 0 | 0 | 42,100 | 42,100 |
| | | | | | | Total Object Head 1: | | | 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 |
| | | | (/ | 0 | (01) Salaries, Sumtuary | General-Voted | 362 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Estimation | | Allowance | General-Voted | 384 | 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 |
| | | | | | | Total Sub Head: | | | 1,67,660 | 0 | 25,000 | 0 | 1,42,660 | 1,67,660 |
| | | | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | General-Voted | 372 | Voucher | 46,580 | 0 | 0 | 0 | 46,580 | 46,580 |
| | | | Abstract, Etc. | | Allowance | 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 | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 366 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Scheme Plan) | | Anowance | 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 | 0 | (01) Salaries, Sumtuary | General-Voted | 375 | Voucher | 82,520 | 0 | 5,000 | 0 | 77,520 | 82,520 |
| | | | (Core Scheme Plan) | | Allowance | General-Voted | 379 | 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 |

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| I | Demai | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|------|--------|---------|--|------------|--------------------------------------|-----------------------|---------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|-----------------|
| D | Pepart | ment : | Planning Depa | artment | : | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| Ė | D.D.O. | : | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| M | onth o | of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| • | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (09) Economic Census (Core Scheme Plan) | | | Total Sub Head | l : | | | 1,99,645 | 0 | 26,000 | 0 | 1,73,645 | 1,99,645 |
| | | | (10) Capital Formation And Savings Estimation | 0 | (01) Salaries, Sumtuary | | General-Voted | 360 | Voucher | 65,900 | 0 | 8,000 | 0 | 57,900 | 65,900 |
| | | | (Core Schemes Plan) | | Allowance | | General-Voted | 377 | Voucher | 1,14,000 | 0 | 10,000 | 0 | 1,04,000 | 1,14,000 |
| | | | | | | Total Object H | ead 1: | | | 1,79,900 | 0 | 18,000 | 0 | 1,61,900 | 1,79,900 |
| | | | | | (11) Travel Expenses, Conveyance | | General-Voted | 1428 | Voucher | 2,124 | 0 | 0 | 0 | 2,124 | 2,124 |
| | | | | | Allowances | Total Object H | ead 11: | | | 2,124 | 0 | 0 | 0 | 2,124 | 2,124 |
| | | | | | | Total Sub Head | 1: | | | 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 |
| | | | Scheme Plan) | | | Total Object H | ead 1: | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | | | | Total Sub Head | d : | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | (13) Strengthening Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 2496 | Voucher | 10,105 | 0 | 0 | 0 | 10,105 | 10,105 |
| | | | Price Section (Other State Scheme) | | Allowance | | 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 H | ead 1: | | | 3,08,170 | 0 | 37,000 | 2,200 | 2,68,970 | 3,08,170 |
| | | | | | (11) Travel Expenses, Conveyance | | General-Voted | 1969 | Voucher | 3,492 | 0 | 0 | 0 | 3,492 | 3,492 |
| | | | | | Allowances | Total Object H | ead 11: | | | 3,492 | 0 | 0 | 0 | 3,492 | 3,492 |
| | | | | | | Total Sub Head | d : | | | 3,11,662 | 0 | 37,000 | 2,200 | 2,72,462 | 3,11,662 |
| | | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 371 | Voucher | 1,47,705 | 0 | 11,500 | 0 | 1,36,205 | 1,47,705 |
| | | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 382 | Voucher | 1,11,000 | 0 | 10,000 | 0 | 1,01,000 | 1,11,000 |

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| D | emar | nd: | 41 Census, | Survey | y and Statistics | | | | | | | | | |
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| De | epart | ment : | Planning Depa | artment | t | | | | | | | | | |
| | reasu | | Shillong (Nort | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | D.O. | | | ctor Of | Economics & Statist | ics Shillong | | | | | | | | |
| Mo | nth o | of Acco | ount: AUG/2022 | | | | | | | | | | | |
| • | | | r Sub Head | Sub Sub | Object Head | Categorised Plan/No. | n-Plan T.V. | No. Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (14) Survey Of Border And Backwards Pockets | | (01) Salaries, Sumtuary Allowance | Total Object Head 1 : | | | 2,58,70 | 5 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | | (Other State Plan Scheme) | | | Total Sub Head: | | | 2,58,70 | 5 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | | | 0 | 01. Salaries, Sumtuary | General-Vo | oted 351 | Vouc | her 67,300 | 0 | 0 | 0 | 67,300 | 67,300 |
| | | | Electronic Data Processing | | Allowance | General-Vo | oted 357 | Vouc | her 2,53,940 | 0 | 26,000 | 2,200 | 2,25,740 | 2,53,940 |
| | | | | | | Total Object Head 1: | | | 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-Vo | oted 376 | Vouc | her 99,87: | 5 0 | 38,000 | 0 | 61,875 | 99,875 |
| | | | Division | | Allowance | Total Object Head 1: | | | 99,87 | 5 0 | 38,000 | 0 | 61,875 | 99,875 |
| | | | | | | Total Sub Head: | | | 99,87 | 5 0 | 38,000 | 0 | 61,875 | 99,875 |
| | | | (-) I | 0 | (01) Salaries, Sumtuary | General-Vo | oted 355 | Vouc | her 1,55,280 | 0 | 11,000 | 6,600 | 1,37,680 | 1,55,280 |
| | | | Survey Division | | Allowance | General-Vo | oted 386 | Vouc | her 3,16,500 | 0 | 42,000 | 0 | 2,74,500 | 3,16,500 |
| | | | | | | Total Object Head 1: | | | 4,71,780 | 0 | 53,000 | 6,600 | 4,12,180 | 4,71,780 |
| | | | | | (11) Travel Expenses, | General-Vo | oted 196 | 3 Vouc | her 17,262 | 2 0 | 0 | 0 | 17,262 | 17,262 |
| | | | | | Conveyance Allowances | Total Object Head 11 | : | | 17,262 | 2 0 | 0 | 0 | 17,262 | 17,262 |
| | | | | | | Total Sub Head: | | | 4,89,042 | 2 0 | 53,000 | 6,600 | 4,29,442 | 4,89,042 |
| | | 1 | , | 0 | (01) Salaries, Sumtuary | General-Vo | oted 361 | Vouc | her 1,99,240 | 0 | 22,000 | 0 | 1,77,240 | 1,99,240 |
| | | | Housing Statistics | | Allowance | General-Vo | oted 378 | Vouc | her 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 |

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Run Date:

| |)emar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---|--------------|-----------------|------------------------------|-----------|------------------------------------|-----------------------|-------------------|----------|-----------------|----------------------------|------------------------------------|-----------------------|----------------------------|----------------------------|----------------------------|
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| | reasu | | Shillong (Nor | | | | | | | | | | | | |
| | .D.O. | | | | Economics & Statist | ing Chillong | | | | | | | | | |
| | | | | ector Or | Economics & Statist | | | | | | | | | | |
| Major Head | Sub Major | Minor r Head | unt: AUG/2022 Sub Head | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.0 | G. A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (2000) | | 8009 | - 7610 | | (12101)) |
| 3454 | 02 | 112 | | | | Total Minor Head 112: | | | 54,54,833 | 0 | 6,36,900 | 25,300 | 47,92,633 | 54,54,833 | |
| | | | | | | Total Sub Ma | jor Head 2: | | | 54,54,833 | 0 | 6,36,900 | 25,300 | 47,92,633 | 54,54,833 |
| | | | | | | Total Major H | Iead 3454: | | | 54,54,833 | 0 | 6,36,900 | 25,300 | 47,92,633 | 54,54,833 |
| | | | | | | Total of Mont | h : | | | 54,54,833 | 0 | 6,36,900 | 25,300 | 47,92,633 | 54,54,833 |
| Mo | onth o | of Acco | unt: SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head Head | | | · · | | Categorised Plan/Non-Plan Schme | | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount | |
| | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) | |
| 3454 | 02 | 1 1 | (01) State Statistics | 0 | (01) Salaries, Sumtuary | | General-Voted | 181 | Voucher | 57,780 | 0 | 7,000 | 0 | 50,780 | 57,780 |
| | | | Organisations | | Allowance | | 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 I | 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 I | 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 I | 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 |

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| | |

|] | Demar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|---------|---|--------------------|-------------------------------------|--------------------------|--------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Γ | epart | ment : | : Planning Dep | artment | ; | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| i | .D.O. | : | 2800001 Dire | ector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| M | onth o | of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| | | r Head | r Sub I Head | Sub Sub Head | Object Head | Categorised Pl Schme | lan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | 14. Rent, Rates And Taxes | Total Object Head | d 14 : | | | 40,382 | 0 | 0 | 0 | 40,382 | 40,382 |
| | | | 8 | | | Total Sub Head: | | | | 24,25,676 | 0 | 2,95,400 | 14,300 | 21,15,976 | 24,25,676 |
| | | | (02) Centrally Assisted | | (01) Salaries, Sumtuary | Ge | eneral-Voted | 202 | Voucher | 4,72,170 | 0 | 38,000 | 0 | 4,34,170 | 4,72,170 |
| | | | National Sample Survey Scheme | | Allowance | Total Object Head | d 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 | 0 | (01) Salaries, Sumtuary | Ge | eneral-Voted | 186 | Voucher | 42,100 | 0 | 0 | 0 | 42,100 | 42,100 |
| | | | Industries And Socio Economic Survey | | Allowance | Ge | eneral-Voted | 198 | Voucher | 97,125 | 0 | 10,000 | 0 | 87,125 | 97,125 |
| | | | | | | Total Object Head | d 1: | | | 1,39,225 | 0 | 10,000 | 0 | 1,29,225 | 1,39,225 |
| | | | | | (11) Travel Expenses, | Ge | eneral-Voted | 3390 | Voucher | 10,180 | 0 | 0 | 0 | 10,180 | 10,180 |
| | | | | | Conveyance Allowances | Total Object Head | d 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 | 0 | (01) Salaries, Sumtuary | Ge | eneral-Voted | 195 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Estimation | | Allowance | Ge | eneral-Voted | 197 | Voucher | 1,11,000 | 0 | 25,000 | 0 | 86,000 | 1,11,000 |
| | | | | | | Total Object Head | d 1: | | | 1,67,660 | 0 | 25,000 | 0 | 1,42,660 | 1,67,660 |
| | | | | | (11) Travel Expenses, Conveyance | Ge | eneral-Voted | 2087 | Voucher | 500 | 0 | 0 | 0 | 500 | 500 |
| | | | | | Allowances | Total Object Head | d 11 : | | | 500 | 0 | 0 | 0 | 500 | 500 |
| | | | | | (13) Office Expenses | Ge | eneral-Voted | 3621 | Voucher | 11,800 | 0 | 0 | 0 | 11,800 | 11,800 |
| | | | | | | Total Object Head | d 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 |

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| De | eman | nd: | 41 Census, | Survey | y and Statistics | | | | | | | | | | |
|-----------------------|-------|--------|--|------------------|--------------------------------------|----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep | parti | ment : | Planning Depa | artment | i | | | | | | | | | | |
| Tre | easu | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| — ; D.D | 0.0. | : | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| | | | ount: SEP/2022 | | | | | | | | | | | | |
| Major S Head M | Sub | Minor | · Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 0 |)2 | | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 187 | Voucher | 46,580 | 0 | 0 | 0 | 46,580 | 46,580 |
| | | | Abstract, Etc. | | Allowance | Total Object H | lead 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 | 0 | (01) Salaries, Sumtuary | | General-Voted | 194 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Printing Unit (Core Scheme Plan) | | Allowance | Total Object H | lead 1: | | | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | | | | Total Sub Head: | | | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 | |
| | | | (0) / =================================== | 0 | (01) Salaries, Sumtuary | | General-Voted | 203 | Voucher | 82,520 | 0 | 5,000 | 0 | 77,520 | 82,520 |
| | | | (Core Scheme Plan) | ore Scheme Plan) | Allowance | | 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 H | lead 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 | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 188 | Voucher | 65,900 | 0 | 8,000 | 0 | 57,900 | 65,900 |
| | | | And Savings Estimation (Core Schemes Plan) | | | | General-Voted | 199 | Voucher | 1,14,000 | 0 | 10,000 | 0 | 1,04,000 | 1,14,000 |
| | | | | | | Total Object H | lead 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) | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 208 | Voucher | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | Schelle Flall) | | | Total Object H | lead 1: | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | | | | Total Sub Hea | d : | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |

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| D | emand: | | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------------------|-------------------|------------------------------------|------------|--------------------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| De | epartmei | nt : | Planning Dep | artment | į | | | | | | | | | | |
| Tı | reasury | | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D. | .D.O. : | | 2800001 Dire | ector Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Mo | onth of A | ccount: | SEP/2022 | | | | | | | | | | | | |
| | Sub Mi Major He | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | au IIc | uu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 112 | | 0 | 0 | (01) Salaries, Sumtuary | | General-Voted | 201 | Voucher | 1,03,940 | 0 | 11,000 | 2,200 | 90,740 | 1,03,940 |
| | | Price S Schem | Section (Other State (e) | | Allowance | | General-Voted | 205 | Voucher | 1,94,125 | 0 | 26,000 | 0 | 1,68,125 | 1,94,125 |
| | | | | | | Total Object I | Head 1: | | | 2,98,065 | 0 | 37,000 | 2,200 | 2,58,865 | 2,98,065 |
| | | | | | | Total Sub Hea | nd: | | | 2,98,065 | 0 | 37,000 | 2,200 | 2,58,865 | 2,98,065 |
| | | | urvey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 190 | Voucher | 1,47,705 | 0 | 11,500 | 0 | 1,36,205 | 1,47,705 |
| | | | ackwards Pockets State Plan Scheme |) | Allowance | | General-Voted | 204 | Voucher | 1,11,000 | 0 | 10,000 | 0 | 1,01,000 | 1,11,000 |
| | | | | ŕ | | Total Object I | Head 1: | | | 2,58,705 | 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | | | | | Total Sub Hea | nd: | | | 2,58,705 | 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | l` / | ata Rank And | 0 | 01. Salaries, Sumtuary | | General-Voted | 193 | Voucher | 2,53,940 | 0 | 26,000 | 2,200 | 2,25,740 | 2,53,940 |
| | | Electro Proces | onic Data sing | | Allowance | | General-Voted | 206 | Voucher | 67,300 | 0 | 0 | 0 | 67,300 | 67,300 |
| | | | | | | Total Object I | Head 1: | | | 3,21,240 | 0 | 26,000 | 2,200 | 2,93,040 | 3,21,240 |
| | | | | | | Total Sub Hea | nd: | | | 3,21,240 | 0 | 26,000 | 2,200 | 2,93,040 | 3,21,240 |
| | | (17) A | gricultural Statistic | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 191 | Voucher | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | Divisio | JII | | Anowance | Total Object I | Head 1: | | | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | | | | | Total Sub Hea | nd: | | | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | | ational Sample | 0 | (01) Salaries, Sumtuary | | General-Voted | 189 | Voucher | 1,55,280 | 0 | 11,000 | 6,600 | 1,37,680 | 1,55,280 |
| | | Survey | / Division | | Allowance | | General-Voted | 196 | Voucher | 3,16,500 | 0 | 42,000 | 0 | 2,74,500 | 3,16,500 |
| | | | | | | Total Object I | Head 1: | | | 4,71,780 | 0 | 53,000 | 6,600 | 4,12,180 | 4,71,780 |
| | | | | | | Total Sub Hea | nd: | | | 4,71,780 | 0 | 53,000 | 6,600 | 4,12,180 | 4,71,780 |
| | | (21) Co | ollection Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 192 | Voucher | 1,99,240 | 0 | 22,000 | 0 | 1,77,240 | 1,99,240 |

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| Demand : Departme Treasury | | 41 Census, Planning Dep | Survey | and Statistics | | | | | | | | | | |
|------------------------------|-------|--|------------|--------------------------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Treasury | ent : | Dlanning Dan | | | | | | | | | | | | |
| : | | rialling Dep | artment | | | | | | | | | | | |
| <u>:</u> | | Shillong (Nort | h) Treas | sury | | | | | | | | | | |
| D.D.O. : | | 2800001 Dire | ctor Of | Economics & Statisti | cs Shillong | | | | | | | | | |
| Month of A | Accom | nt: SEP/2022 | | | | | | | | | | | | |
| Major Sub Mi Head Major H | inor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | 1. | , | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 200 | Voucher | 67,300 | 0 | 0 | 0 | 67,300 | 67,300 |
| | П | lousing Statistics | | Allowance | Total Object H | Iead 1 : | | | 2,66,540 | 0 | 22,000 | 0 | 2,44,540 | 2,66,540 |
| | | | | | Total Sub Hea | d : | | | 2,66,540 | 0 | 22,000 | 0 | 2,44,540 | 2,66,540 |
| | | | | | Total Minor H | lead 112 : | | | 56,36,239 | 0 | 6,06,900 | 25,300 | 50,04,039 | 56,36,239 |
| | | | | | Total Sub Maj | or Head 2: | | | 56,36,239 | 0 | 6,06,900 | 25,300 | 50,04,039 | 56,36,239 |
| | | | | | Total Major H | lead 3454: | | | 56,36,239 | 0 | 6,06,900 | 25,300 | 50,04,039 | 56,36,239 |
| | | | | | Total of Montl | h : | | | 56,36,239 | 0 | 6,06,900 | 25,300 | 50,04,039 | 56,36,239 |
| Month of A | Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Major Sub Mi Head Major H | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head Head | leau | Heau | Head | | Schille | | | | (State) | - | 8009 | - 7610 | · • | (A.G.)) |
| 3454 02 112 | 1. | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 666 | Voucher | 15,14,225 | 0 | 2,00,400 | 14,300 | 12,99,525 | 15,14,225 |
| | O | rganisations | | Allowance | | General-Voted | 673 | Voucher | 6,89,750 | 0 | 94,000 | 0 | 5,95,750 | 6,89,750 |
| | | | | | Total Object H | Iead 1 : | | | 22,03,975 | 0 | 2,94,400 | 14,300 | 18,95,275 | 22,03,975 |
| | | | | | Total Sub Hea | d : | | | 22,03,975 | 0 | 2,94,400 | 14,300 | 18,95,275 | 22,03,975 |
| | | 02) Centrally Assisted lational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 634 | Voucher | 4,72,170 | 0 | 38,000 | 0 | 4,34,170 | 4,72,170 |
| | | cheme | | Allowance | Total Object H | Iead 1 : | | | 4,72,170 | 0 | 38,000 | 0 | 4,34,170 | 4,72,170 |
| | | | | (13) Office Expenses | | General-Voted | 1852 | Voucher | 11,572 | 0 | 0 | 0 | 11,572 | 11,572 |
| | | | | | Total Object H | Iead 13: | | | 11,572 | 0 | 0 | 0 | 11,572 | 11,572 |

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|] | Dema | nd : | 41 Census, | Surve | y and Statistics | | | | | | | | | | |
|-------|--------|---------|---|------------|-------------------------|---------------------------|------------|----------|---------|----------|---------------------|--------------------------------|--------|----------------------------|-----------------|
| L |)epart | ment : | Planning Dep | artmen | t | | | | | | | | | | |
| T | reasu | ıry | Shillong (Nort | h) Trea | isury | | | | | | | | | | |
| Ė | D.D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | | |
| M | onth o | of Acco | ount: OCT/2022 | | | | | | | | | | | | |
| Major | Sub | Mino | r Sub I Head | Sub Sub | Object Head | Categorised Plan Schme | n/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 20111110 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (02) Centrally Assisted National Sample Survey Scheme | | | Total Sub Head: | | | | 4,83,742 | 0 | 38,000 | 0 | 4,45,742 | 4,83,742 |
| | | | (04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | Gener | ral-Voted | 641 | Voucher | 42,100 | 0 | 0 | 0 | 42,100 | 42,100 |
| | | | Industries And Socio Economic Survey | | Allowance | Gener | ral-Voted | 681 | 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 |
| | | | | | | Total Sub Head: | | | | 1,39,225 | 0 | 10,000 | 0 | 1,29,225 | 1,39,225 |
| | | | (/ | 0 | (01) Salaries, Sumtuary | Gener | ral-Voted | 644 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Estimation | | Allowance | Gener | ral-Voted | 675 | 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 |
| | | | | | | Total Sub Head: | | | | 1,67,660 | 0 | 25,000 | 0 | 1,42,660 | 1,67,660 |
| | | | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | Gener | ral-Voted | 639 | Voucher | 46,580 | 0 | 0 | 0 | 46,580 | 46,580 |
| | | | Abstract, Etc. | | Allowance | 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 | 0 | (01) Salaries, Sumtuary | Gener | ral-Voted | 658 | Voucher | 56,660 | 0 | 0 | 0 | 56,660 | 56,660 |
| | | | Printing Unit (Core Scheme Plan) | | Allowance | 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 | 0 | (01) Salaries, Sumtuary | Gener | ral-Voted | 669 | Voucher | 82,520 | 0 | 5,000 | 0 | 77,520 | 82,520 |
| | | | (Core Scheme Plan) | | Allowance | Gener | ral-Voted | 691 | 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 |

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| I | Demai | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|-------|--------|---------|--|------------|--------------------------------------|----------------------|-----------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|-----------------|
| D | Depart | ment : | Planning Depa | rtment | : | | | | | | | | | | |
| T | reasu | ry | Shillong (North | n) Trea | sury | | | | | | | | | | |
| |).D.O. | : | 2800001 Direc | ctor Of | Economics & Statisti | cs Shillong | | | | | | | | | |
| M | onth o | of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| Major | Sub | Minor | · Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 | (09) Economic Census (Core Scheme Plan) | | | Total Sub Hea | id: | | | 1,99,645 | 0 | 26,000 | 0 | 1,73,645 | 1,99,645 |
| | | | (10) Capital Formation (And Savings Estimation |) | (01) Salaries, Sumtuary | | General-Voted | 651 | Voucher | 65,900 | 0 | 8,000 | 0 | 57,900 | 65,900 |
| | | | (Core Schemes Plan) | | Allowance | | General-Voted | 679 | Voucher | 1,14,000 | 0 | 10,000 | 0 | 1,04,000 | 1,14,000 |
| | | | | | | Total Object H | Iead 1 : | | | 1,79,900 | 0 | 18,000 | 0 | 1,61,900 | 1,79,900 |
| | | | | | | Total Sub Hea | d: | | | 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 | 696 | Voucher | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | Scheme Flam) | | | Total Object H | Head 1: | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | | | | Total Sub Hea | d: | | | 2,01,750 | 0 | 27,000 | 0 | 1,74,750 | 2,01,750 |
| | | | (13) Strengthening Of |) | (01) Salaries, Sumtuary | | General-Voted | 663 | Voucher | 1,03,940 | 0 | 7,500 | 2,200 | 94,240 | 1,03,940 |
| | | | Price Section (Other State Scheme) | | Allowance | | General-Voted | 678 | Voucher | 1,94,125 | 0 | 26,000 | 0 | 1,68,125 | 1,94,125 |
| | | | | | | Total Object H | Head 1: | | | 2,98,065 | 0 | 33,500 | 2,200 | 2,62,365 | 2,98,065 |
| | | | | | | Total Sub Hea | d: | | | 2,98,065 | 0 | 33,500 | 2,200 | 2,62,365 | 2,98,065 |
| | | | (14) Survey Of Border |) | (01) Salaries, Sumtuary | | General-Voted | 665 | Voucher | 1,47,705 | 0 | 11,500 | 0 | 1,36,205 | 1,47,705 |
| | | 1 | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 677 | Voucher | 1,11,000 | 0 | 10,000 | 0 | 1,01,000 | 1,11,000 |
| | | | | | | Total Object H | Head 1 : | | | 2,58,705 | 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | | | | | Total Sub Hea | d: | | | 2,58,705 | 0 | 21,500 | 0 | 2,37,205 | 2,58,705 |
| | | | (-, |) | 01. Salaries, Sumtuary | | General-Voted | 661 | Voucher | 2,53,940 | 0 | 36,000 | 2,200 | 2,15,740 | 2,53,940 |
| | | 1 | Electronic Data Processing | | Allowance | | General-Voted | 687 | Voucher | 67,300 | 0 | 0 | 0 | 67,300 | 67,300 |
| | | | | | | Total Object H | Head 1: | | | 3,21,240 | 0 | 36,000 | 2,200 | 2,83,040 | 3,21,240 |

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| J | Demai | nd : | 41 Census, | Surve | y and Statistics | | | | | | | | | | |
|-------|------------------|------|---|------------|-------------------------|----------------------|-----------------|----------|-----------|-----------|---------------------|-------------|-----------|----------------------------|-----------------|
| | epart | ment | : Planning Dep | artmen | t | | | | | | | | | | |
| T | 'reasu | ıry | Shillong (Nort | h) Trea | ısury | | | | | | | | | | |
| ÷ | D.O. | : | 2800001 Dire | ctor Of | Economics & Statist | ics Shillong | | | | | | | | | |
| | | | ount: OCT/2022 | | | | | | | | | | | | |
| Major | Sub | Mino | or Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And Electronic Data Processing | | | Total Sub Hea | d : | | | 3,21,240 | 0 | 36,000 | 2,200 | 2,83,040 | 3,21,240 |
| | | | (17) Agricultural Statistic | 0 | (01) Salaries, Sumtuary | | General-Voted | 682 | Voucher | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | | Division | | Allowance | Total Object H | Iead 1 : | | | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | | | | | Total Sub Hea | d : | | | 99,875 | 0 | 8,000 | 0 | 91,875 | 99,875 |
| | | | r , I | 0 | (01) Salaries, Sumtuary | | General-Voted | 654 | Voucher | 1,55,280 | 0 | 11,000 | 6,600 | 1,37,680 | 1,55,280 |
| | | | Survey Division | | Allowance | | General-Voted | 670 | Voucher | 3,16,500 | 0 | 42,000 | 0 | 2,74,500 | 3,16,500 |
| | | | | | | Total Object H | Iead 1 : | | | 4,71,780 | 0 | 53,000 | 6,600 | 4,12,180 | 4,71,780 |
| | | | | | | Total Sub Hea | d : | | | 4,71,780 | 0 | 53,000 | 6,600 | 4,12,180 | 4,71,780 |
| | | | (, | 0 | (01) Salaries, Sumtuary | | General-Voted | 648 | Voucher | 1,99,240 | 0 | 22,000 | 0 | 1,77,240 | 1,99,240 |
| | | | Housing Statistics | | Allowance | | General-Voted | 684 | Voucher | 67,300 | 0 | 0 | 0 | 67,300 | 67,300 |
| | | | | | | Total Object H | Iead <i>1 :</i> | | | 2,66,540 | 0 | 22,000 | 0 | 2,44,540 | 2,66,540 |
| | | | | | (13) Office Expenses | | General-Voted | 1227 | Voucher | 6,150 | 0 | 0 | 0 | 6,150 | 6,150 |
| | | | | | | Total Object H | Iead 13: | | | 6,150 | 0 | 0 | 0 | 6,150 | 6,150 |
| | | | | | | Total Sub Hea | d : | | | 2,72,690 | 0 | 22,000 | 0 | 2,50,690 | 2,72,690 |
| | | | | | | Total Minor H | lead 112 : | | | 54,01,492 | 0 | 6,12,400 | 25,300 | 47,63,792 | 54,01,492 |
| | | | | | | Total Sub Maj | or Head 2: | | | 54,01,492 | 0 | 6,12,400 | 25,300 | 47,63,792 | 54,01,492 |
| | | | | | | Total Major H | lead 3454: | | | 54,01,492 | 0 | 6,12,400 | 25,300 | 47,63,792 | 54,01,492 |
| | Total of Month : | | | | | | | | 54,01,492 | 0 | 6,12,400 | 25,300 | 47,63,792 | 54,01,492 | |

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| D | eman | d : | 41 C | ensus, Surv | vey and Statistics | | | | | | | | | | |
|-----------------|--------|---------------|------------------------------------|-------------|--------------------------|----------------------|----------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| De | epartn | nent : | Planning | g Departme | ent | | | | | | | | | | |
| Tr | reasur | y | Shillong | (North) Tr | reasury | | | | | | | | | | |
| D. | D.O. | : | 2800001 | Director | Of Economics & Statist | tics Shillong | | | | | | | | | |
| Mo | nth of | f Accou | nt: NOV/20 |)22 | | | | | | | | | | | |
| Major Head N | | Minor Head | | Sul Sul | b Object Head b | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Hea | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics | s 0 | (01) Salaries, Sumtuary | | General-Voted | 2033 | Voucher | 2,72,615 | 0 | 0 | 0 | 2,72,615 | 2,72,615 |
| | | О | rganisations | | Allowance | | General-Voted | 2043 | Voucher | 1,34,694 | 0 | 0 | 0 | 1,34,694 | 1,34,694 |
| | | | | | | | General-Voted | 3297 | Voucher | 16,937 | 0 | 0 | 0 | 16,937 | 16,937 |
| | | | | | | | General-Voted | 382 | Voucher | 7,04,936 | 0 | 94,000 | 0 | 6,10,936 | 7,04,936 |
| | | | | | | | General-Voted | 389 | Voucher | 15,45,893 | 0 | 2,00,400 | 14,300 | 13,31,193 | 15,45,893 |
| | | | | | | Total Object I | Head 1: | | | 26,75,075 | 0 | 2,94,400 | 14,300 | 23,66,375 | 26,75,075 |
| | | | | | 02. Wages | | General-Voted | 2061 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,400 |
| | | | | | | Total Object I | Head 2: | | | 8,400 | 0 | 0 | 0 | 8,400 | 8,400 |
| | | | | | (11) Travel Expenses, | | General-Voted | 2977 | Voucher | 24,084 | 0 | 0 | 0 | 24,084 | 24,084 |
| | | | | | Conveyance Allowances | | General-Voted | 3542 | Voucher | 18,424 | 0 | 0 | 0 | 18,424 | 18,424 |
| | | | | | | Total Object I | Head 11: | | | 42,508 | 0 | 0 | 0 | 42,508 | 42,508 |
| | | | | | | Total Sub Hea | d: | | | 27,25,983 | 0 | 2,94,400 | 14,300 | 24,17,283 | 27,25,983 |
| | | (0 | 2) Centrally Assi | isted 0 | (01) Salaries, Sumtuary | | General-Voted | 2036 | Voucher | 89,353 | 0 | 0 | 0 | 89,353 | 89,353 |
| | | | ational Sample Scheme | urvey | Allowance | | General-Voted | 384 | Voucher | 4,82,253 | 0 | 38,000 | 0 | 4,44,253 | 4,82,253 |
| | | | | | | Total Object I | Head 1: | | | 5,71,606 | 0 | 38,000 | 0 | 5,33,606 | 5,71,606 |
| | | | | | | Total Sub Hea | d: | | | 5,71,606 | 0 | 38,000 | 0 | 5,33,606 | 5,71,606 |
| | | | (4) Annual Surve | | (01) Salaries, Sumtuary | | General-Voted | 1775 | Voucher | 7,686 | 0 | 0 | 0 | 7,686 | 7,686 |
| | | | dustries And Soc conomic Survey | 210 | Allowance | | General-Voted | 2053 | Voucher | 20,259 | 0 | 0 | 0 | 20,259 | 20,259 |
| | | | | | | | General-Voted | 412 | Voucher | 99,420 | 0 | 10,000 | 0 | 89,420 | 99,420 |
| | | | | | | | General-Voted | 428 | Voucher | 42,970 | 0 | 0 | 0 | 42,970 | 42,970 |
| | | | | | | Total Object I | Head 1: | | | 1,70,335 | 0 | 10,000 | 0 | 1,60,335 | 1,70,335 |

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| D | emai | nd: | 41 Census, | , Surve | y and Statistics | | | | | | | | | | |
|-------|-------|-----------------|---|------------|-------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|------------------|
| De | epart | ment : | Planning Dep | artmen | t | | | | | | | | | | |
| Tr | easu | ry | Shillong (Nort | h) Trea | nsury | | | | | | | | | | |
| | D.O. | : | 2800001 Dire | ector Of | f Economics & Statist | ics Shillong | | | | | | | | | |
| Mo | nth c | of Accou | unt: NOV/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Sciine | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (04) Annual Survey Of | 0 | (13) Office Expenses | | General-Voted | 2062 | Voucher | 11,530 | 0 | 0 | 0 | 11,530 | 11,530 |
| | | | Industries And Socio Economic Survey | | | Total Object I | Head 13: | | | 11,530 | 0 | 0 | 0 | 11,530 | 11,530 |
| | | | | | | Total Sub Hea | ıd : | | | 1,81,865 | 0 | 10,000 | 0 | 1,71,865 | 1,81,865 |
| | | 1 1 | (00) | 0 | (01) Salaries, Sumtuary | | General-Voted | 1781 | Voucher | 7,664 | 0 | 0 | 0 | 7,664 | 7,664 |
| | | | Estimation | | Allowance | | General-Voted | 2056 | Voucher | 21,492 | 0 | 0 | 0 | 21,492 | 21,492 |
| | | | | | | | General-Voted | 416 | Voucher | 57,842 | 0 | 0 | 0 | 57,842 | 57,842 |
| | | | | | | | General-Voted | 436 | Voucher | 1,13,436 | 0 | 25,000 | 0 | 88,436 | 1,13,436 |
| | | | | | | Total Object I | Head 1: | | | 2,00,434 | 0 | 25,000 | 0 | 1,75,434 | 2,00,434 |
| | | | | | | Total Sub Hea | nd: | | | 2,00,434 | 0 | 25,000 | 0 | 1,75,434 | 2,00,434 |
| | | 1 1 | (06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 1780 | Voucher | 8,532 | 0 | 0 | 0 | 8,532 | 8,532 |
| | | | Abstract, Etc. | | Allowance | | General-Voted | 426 | Voucher | 47,546 | 0 | 0 | 0 | 47,546 | 47,546 |
| | | | | | | Total Object I | Head 1: | | | 56,078 | 0 | 0 | 0 | 56,078 | 56,078 |
| | | | | | | Total Sub Hea | ıd : | | | 56,078 | 0 | 0 | 0 | 56,078 | 56,078 |
| | | | (07) Establishment Of A | 0 | (01) Salaries, Sumtuary | | General-Voted | 2039 | Voucher | 10,792 | 0 | 0 | 0 | 10,792 | 10,792 |
| | | | Printing Unit (Core Scheme Plan) | | Allowance | | General-Voted | 418 | Voucher | 57,842 | 0 | 0 | 0 | 57,842 | 57,842 |
| | | | | | | Total Object I | Head 1: | | | 68,634 | 0 | 0 | 0 | 68,634 | 68,634 |
| | | | | | | Total Sub Hea | nd: | | | 68,634 | 0 | 0 | 0 | 68,634 | 68,634 |
| | | | (, | 0 | (01) Salaries, Sumtuary | | General-Voted | 2031 | Voucher | 13,959 | 0 | 0 | 0 | 13,959 | 13,959 |
| | | | (Core Scheme Plan) | | Allowance | | General-Voted | 2044 | Voucher | 22,797 | 0 | 0 | 0 | 22,797 | 22,797 |
| | | | | | | | General-Voted | 430 | Voucher | 84,224 | 0 | 5,000 | 0 | 79,224 | 84,224 |

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| , | Dema | nd : | 41 Census | Survey | and Statistics | | | | | | | | | | |
|-------|---------|------------------|---|------------|--------------------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| I | Depart | tment : | Planning Dep | artment | | | | | | | | | | | |
| 7 | Гreasu | ıry | Shillong (Nort | th) Trea | sury | | | | | | | | | | |
| İ | D.D.O. | .: | 2800001 Dire | ector Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| M | Ionth (| of Accou | int: NOV/2022 | | | | | | | | | | | | |
| • | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Ticua | Head | | 11cuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | .,, | 0 | (01) Salaries, Sumtuary | | General-Voted | 439 | Voucher | 1,19,708 | 0 | 21,000 | 0 | 98,708 | 1,19,708 |
| | | | Core Scheme Plan) | | Allowance | Total Object I | Head 1: | | | 2,40,688 | 0 | 26,000 | 0 | 2,14,688 | 2,40,688 |
| | | | | | | Total Sub Hea | ıd : | | | 2,40,688 | 0 | 26,000 | 0 | 2,14,688 | 2,40,688 |
| | | | 10) Capital Formation | 0 | (01) Salaries, Sumtuary | | General-Voted | 1762 | Voucher | 12,186 | 0 | 0 | 0 | 12,186 | 12,186 |
| | | | And Savings Estimation Core Schemes Plan) | | Allowance | | General-Voted | 2048 | Voucher | 22,140 | 0 | 0 | 0 | 22,140 | 22,140 |
| | | | core senemes i iun) | | | | General-Voted | 424 | Voucher | 67,280 | 0 | 8,000 | 0 | 59,280 | 67,280 |
| | | | | | | | General-Voted | 451 | Voucher | 1,16,508 | 0 | 10,000 | 0 | 1,06,508 | 1,16,508 |
| | | | | | | Total Object I | Head 1 : | | | 2,18,114 | 0 | 18,000 | 0 | 2,00,114 | 2,18,114 |
| | | | | | | Total Sub Hea | nd: | | | 2,18,114 | 0 | 18,000 | 0 | 2,00,114 | 2,18,114 |
| | | | 12) Training Unit (Core | 0 | (01) Salaries, Sumtuary | | General-Voted | 2041 | Voucher | 38,700 | 0 | 0 | 0 | 38,700 | 38,700 |
| | | S | Scheme Plan) | | Allowance | | General-Voted | 398 | Voucher | 2,06,136 | 0 | 27,000 | 0 | 1,79,136 | 2,06,136 |
| | | | | | | Total Object I | Head 1 : | | | 2,44,836 | 0 | 27,000 | 0 | 2,17,836 | 2,44,836 |
| | | | | | | Total Sub Hea | nd: | | | 2,44,836 | 0 | 27,000 | 0 | 2,17,836 | 2,44,836 |
| | | | 13) Strengthening Of | | (01) Salaries, Sumtuary | | General-Voted | 2046 | Voucher | 37,503 | 0 | 0 | 0 | 37,503 | 37,503 |
| | | | Price Section (Other State Scheme) | | Allowance | | General-Voted | 2270 | Voucher | 19,215 | 0 | 0 | 0 | 19,215 | 19,215 |
| | | | , | | | | General-Voted | 376 | Voucher | 1,06,103 | 0 | 7,500 | 2,200 | 96,403 | 1,06,103 |
| | | | | | | | General-Voted | 435 | Voucher | 1,98,328 | 0 | 26,000 | 0 | 1,72,328 | 1,98,328 |
| | | | | | | Total Object I | Head 1: | | | 3,61,149 | 0 | 33,500 | 2,200 | 3,25,449 | 3,61,149 |
| | | | | | | Total Sub Hea | nd : | | | 3,61,149 | 0 | 33,500 | 2,200 | 3,25,449 | 3,61,149 |
| | | | 14) Survey Of Border And Backwards Pockets | 0 | (01) Salaries, Sumtuary Allowance | | General-Voted | 1769 | Voucher | 27,945 | 0 | 0 | 0 | 27,945 | 27,945 |

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| I | Dema | nd : | 41 Census, | Surve | y and Statistics | | | | | | | | | | |
|------|--------|------------------|---|------------|-------------------------|-----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D |)epart | tment : | Planning Depa | artmen | t | | | | | | | | | | |
| Т | reasu | ıry | Shillong (Nort | h) Trea | asury | | | | | | | | | | |
| Ď |).D.O | .: | 2800001 Dire | ctor Of | f Economics & Statist | ics Shillong | | | | | | | | | |
| Me | onth (| of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | 11000 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 2055 | Voucher | 21,492 | 0 | 0 | 0 | 21,492 | 21,492 |
| | | | And Backwards Pockets (Other State Plan Scheme) | | Allowance | | General-Voted | 373 | Voucher | 1,50,870 | 0 | 11,500 | 0 | 1,39,370 | 1,50,870 |
| | | | (Other State Fran Scheme) | | | | General-Voted | 380 | Voucher | 1,13,436 | 0 | 10,000 | 0 | 1,03,436 | 1,13,436 |
| | | | | | | Total Object I | Head 1: | | | 3,13,743 | 0 | 21,500 | 0 | 2,92,243 | 3,13,743 |
| | | | | | | Total Sub Hea | nd: | | | 3,13,743 | 0 | 21,500 | 0 | 2,92,243 | 3,13,743 |
| | | | (-, | 0 | 01. Salaries, Sumtuary | | General-Voted | 1772 | Voucher | 46,899 | 0 | 0 | 0 | 46,899 | 46,899 |
| | | | Electronic Data Processing | | Allowance | | General-Voted | 2051 | Voucher | 12,438 | 0 | 0 | 0 | 12,438 | 12,438 |
| | | | | | | | General-Voted | 3220 | Voucher | 9,908 | 0 | 0 | 0 | 9,908 | 9,908 |
| | | | | | | | General-Voted | 402 | Voucher | 2,59,253 | 0 | 36,000 | 2,200 | 2,21,053 | 2,59,253 |
| | | | | | | | General-Voted | 440 | Voucher | 68,710 | 0 | 0 | 0 | 68,710 | 68,710 |
| | | | | | | Total Object I | Head 1: | | | 3,97,208 | 0 | 36,000 | 2,200 | 3,59,008 | 3,97,208 |
| | | | | | | Total Sub Hea | nd: | | | 3,97,208 | 0 | 36,000 | 2,200 | 3,59,008 | 3,97,208 |
| | | | (17) Agricultural Statistic | 0 | (01) Salaries, Sumtuary | | General-Voted | 2049 | Voucher | 19,143 | 0 | 0 | 0 | 19,143 | 19,143 |
| | | | Division | | Allowance | | General-Voted | 410 | Voucher | 1,02,044 | 0 | 8,000 | 0 | 94,044 | 1,02,044 |
| | | | | | | Total Object I | Head 1: | | | 1,21,187 | 0 | 8,000 | 0 | 1,13,187 | 1,21,187 |
| | | | | | | Total Sub Hea | nd: | | | 1,21,187 | 0 | 8,000 | 0 | 1,13,187 | 1,21,187 |
| | | | (-, I | 0 | (01) Salaries, Sumtuary | | General-Voted | 1766 | Voucher | 28,521 | 0 | 0 | 0 | 28,521 | 28,521 |
| | | | Survey Division | | Allowance | | General-Voted | 407 | Voucher | 3,23,412 | 0 | 42,000 | 0 | 2,81,412 | 3,23,412 |
| | | | | | | | General-Voted | 421 | Voucher | 1,58,511 | 0 | 11,000 | 6,600 | 1,40,911 | 1,58,511 |
| | | | | | | Total Object I | Head 1: | | | 5,10,444 | 0 | 53,000 | 6,600 | 4,50,844 | 5,10,444 |
| | | | | | (11) Travel Expenses, | | General-Voted | 2696 | Voucher | 19,809 | 0 | 0 | 0 | 19,809 | 19,809 |

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| | _ | 44 ~ | ~ | 10.11 | | | | | | | | | | |
|-------------------------|----------|--|------------|---|----------------------|-------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Demar | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
| Depart | ment : | Planning De | partment | | | | | | | | | | | |
| Treasu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D.D.O. | : | 2800001 Di | rector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Month o | of Accor | int: NOV/2022 | | | | | | | | | | | | |
| Major Sub | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head | | неаа | Head | | Schine | | | | (State) | • | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | 18) National Sample Survey Division | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object I | Head 11 : | | | 19,809 | 0 | 0 | 0 | 19,809 | 19,809 |
| | | | | | Total Sub Hea | nd: | | | 5,30,253 | 0 | 53,000 | 6,600 | 4,70,653 | 5,30,253 |
| | | 21) Collection Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 1764 | Voucher | 36,819 | 0 | 0 | 0 | 36,819 | 36,819 |
| | | Housing Statistics | | Allowance | | General-Voted | 2058 | Voucher | 12,438 | 0 | 0 | 0 | 12,438 | 12,438 |
| | | | | | | General-Voted | 381 | Voucher | 2,03,413 | 0 | 22,000 | 0 | 1,81,413 | 2,03,413 |
| | | | | | | General-Voted | 445 | Voucher | 68,710 | 0 | 0 | 0 | 68,710 | 68,710 |
| | | | | | Total Object I | Head 1: | | | 3,21,380 | 0 | 22,000 | 0 | 2,99,380 | 3,21,380 |
| | | | | | Total Sub Hea | ıd: | | | 3,21,380 | 0 | 22,000 | 0 | 2,99,380 | 3,21,380 |
| | | | | | Total Minor H | lead 112 : | | | 65,53,158 | 0 | 6,12,400 | 25,300 | 59,15,458 | 65,53,158 |
| | | | | | Total Sub Maj | jor Head 2: | | | 65,53,158 | 0 | 6,12,400 | 25,300 | 59,15,458 | 65,53,158 |
| | | | | | Total Major H | Iead 3454: | | | 65,53,158 | 0 | 6,12,400 | 25,300 | 59,15,458 | 65,53,158 |
| | | | | | Total of Mont | h : | | | 65,53,158 | 0 | 6,12,400 | 25,300 | 59,15,458 | 65,53,158 |
| Month o | of Accor | Int: DEC/2022 | | | | | | | | | | | | |
| Major Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | General-Voted | 15 | Voucher | 7,08,536 | 0 | 94,000 | 0 | 6,14,536 | 7,08,536 |
| | | Organisations | | Allowance | | General-Voted | 22 | Voucher | 15,64,189 | 0 | 2,00,400 | 14,300 | 13,49,489 | 15,64,189 |
| | | | | | | General-Voted | 2387 | Voucher | 14,000 | 0 | 0 | 0 | 14,000 | 14,000 |

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| I | Dema | nd : | 41 Census | , Survey | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|----------------------------------|------------|--------------------------|-----------------------|---------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|--------------|
| D |)epart | ment : | Planning Dep | artment | t | | | | | | | | | | |
| T | `reasu | ıry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | .: | 2800001 Dire | ector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Me | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gros Amou |
| | Head | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G. |
| 3454 | 02 | | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 3232 | Voucher | 7,08,536 | 0 | 94,000 | 0 | 6,14,536 | 7,08,53 |
| | | | Organisations | | Allowance | | General-Voted | 3246 | Voucher | 15,64,189 | 0 | 1,95,400 | 14,300 | 13,54,489 | 15,64,18 |
| | | | | | | Total Object H | Iead 1 : | | | 45,59,450 | 0 | 5,83,800 | 28,600 | 39,47,050 | 45,59,45 |
| | | | | | 02. Wages | | General-Voted | 1391 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | | | General-Voted | 3264 | Voucher | 8,400 | 0 | 0 | 0 | 8,400 | 8,40 |
| | | | | | | Total Object H | Iead 2 : | | | 16,800 | 0 | 0 | 0 | 16,800 | 16,80 |
| | | | | | (11) Travel Expenses, | <u> </u> | General-Voted | 1329 | Voucher | 26,130 | 0 | 0 | 0 | 26,130 | 26,13 |
| | | | | | Conveyance Allowances | Total Object H | Iead 11 : | | | 26,130 | 0 | 0 | 0 | 26,130 | 26,13 |
| | | | | | (13) Office Expenses | | General-Voted | 2389 | Voucher | 13,530 | 0 | 0 | 0 | 13,530 | 13,53 |
| | | | | | | | General-Voted | 2743 | Voucher | 55,990 | | 0 | 0 | 55,990 | 55,99 |
| | | | | | | | General-Voted | 2744 | Voucher | 26,050 | 0 | 0 | 0 | 26,050 | 26,05 |
| | | | | | | | General-Voted | 3262 | Voucher | 12,400 | 0 | 0 | 0 | 12,400 | 12,40 |
| | | | | | | Total Object F | Iead 13 : | | | 1,07,970 | 0 | 0 | 0 | 1,07,970 | 1,07,97 |
| | | | | | | Total Sub Hea | d : | | | 47,10,350 | 0 | 5,83,800 | 28,600 | 40,97,950 | 47,10,35 |
| | | | 02) Centrally Assisted | 0 | (01) Salaries, Sumtuary | | General-Voted | 19 | Voucher | 4,85,853 | 0 | 38,000 | 0 | 4,47,853 | 4,85,85 |
| | | | National Sample Survey Scheme | | Allowance | | General-Voted | 2391 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,00 |
| | | | - | | | | General-Voted | 3236 | Voucher | 4,85,853 | 0 | 38,000 | 0 | 4,47,853 | 4,85,85 |
| | | | | | | Total Object H | Iead 1 : | | | 9,78,706 | 0 | 76,000 | 0 | 9,02,706 | 9,78,70 |
| | | | | | (13) Office Expenses | | General-Voted | 2733 | Voucher | 4,334 | 0 | 0 | 0 | 4,334 | 4,33 |
| | | | | | | | General-Voted | 2736 | Voucher | 3,877 | 0 | 0 | 0 | 3,877 | 3,87 |
| | | | | | | | General-Voted | 2738 | Voucher | 7,764 | 0 | 0 | 0 | 7,764 | 7,76 |

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| Demand | d : | 41 Census. | , Surve | y and Statistics | | | | | | | | | | |
|---------------------------|---------|--|------------|-------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Departn | nent : | Planning Dep | artmen | t | | | | | | | | | | |
| Treasur | ·y | Shillong (Nort | th) Trea | sury | | | | | | | | | | |
| D.D.O. : | : | 2800001 Dire | ector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Month of | f Accou | int: DEC/2022 | | | | | | | | | | | | |
| Major Sub M Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | 11044 | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 1 | 112 (| 02) Centrally Assisted | 0 | (13) Office Expenses | Total Object F | Head 13: | | | 15,975 | 0 | 0 | 0 | 15,975 | 15,975 |
| | | National Sample Survey Scheme | | | Total Sub Hea | d: | | | 9,94,681 | 0 | 76,000 | 0 | 9,18,681 | 9,94,681 |
| | | 04) Annual Survey Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 23 | Voucher | 43,570 | 0 | 0 | 0 | 43,570 | 43,570 |
| | | ndustries And Socio Economic Survey | | Allowance | | General-Voted | 3244 | Voucher | 43,570 | 0 | 0 | 0 | 43,570 | 43,570 |
| | | sconomic survey | | | | General-Voted | 3247 | Voucher | 1,00,020 | 0 | 10,000 | 0 | 90,020 | 1,00,020 |
| | | | | | | General-Voted | 8 | Voucher | 1,00,020 | 0 | 10,000 | 0 | 90,020 | 1,00,020 |
| | | | | | Total Object H | Head 1: | | | 2,87,180 | 0 | 20,000 | 0 | 2,67,180 | 2,87,180 |
| | | | | | Total Sub Hea | d: | | | 2,87,180 | 0 | 20,000 | 0 | 2,67,180 | 2,87,180 |
| | 1 | , | 0 | (01) Salaries, Sumtuary | | General-Voted | 18 | Voucher | 58,442 | 0 | 0 | 0 | 58,442 | 58,442 |
| | E | Estimation | | Allowance | | General-Voted | 2718 | Voucher | 1,14,036 | 0 | 25,000 | 0 | 89,036 | 1,14,036 |
| | | | | | | General-Voted | 3224 | Voucher | 58,442 | 0 | 0 | 0 | 58,442 | 58,442 |
| | | | | | | General-Voted | 3252 | Voucher | 1,14,036 | 0 | 25,000 | 0 | 89,036 | 1,14,036 |
| | | | | | Total Object H | Head 1: | | | 3,44,956 | 0 | 50,000 | 0 | 2,94,956 | 3,44,956 |
| | | | | | Total Sub Hea | d: | | | 3,44,956 | 0 | 50,000 | 0 | 2,94,956 | 3,44,956 |
| | - 1 | 06) Bulletin, Handbook, | 0 | (01) Salaries, Sumtuary | | General-Voted | 27 | Voucher | 48,146 | 0 | 0 | 0 | 48,146 | 48,146 |
| | A | Abstract, Etc. | | Allowance | | General-Voted | 3243 | Voucher | 48,146 | 0 | 0 | 0 | 48,146 | 48,146 |
| | | | | | Total Object H | Head 1 : | | | 96,292 | 0 | 0 | 0 | 96,292 | 96,292 |
| | | | | (13) Office Expenses | - | General-Voted | 2741 | Voucher | 5,310 | 0 | 0 | 0 | 5,310 | 5,310 |
| | | | | | Total Object F | Head 13: | | | 5,310 | 0 | 0 | 0 | 5,310 | 5,310 |
| | | | | | Total Sub Hea | d: | | | 1,01,602 | 0 | 0 | 0 | 1,01,602 | 1,01,602 |
| | | 07) Establishment Of A | 0 | (01) Salaries, Sumtuary | | General-Voted | 20 | | | | | | | |

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| D | emar | ıd : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|---------|--------|-----------------|---|------------|--------------------------|-----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De | epart | ment: | Planning Depa | artment | | | | | | | | | | | |
| Tı | reasu | ry | Shillong (North | h) Trea | sury | | | | | | | | | | |
| ; D. | .D.O. | : | 2800001 Direc | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Mo | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 07) Establishment Of A | 0 | (01) Salaries, Sumtuary | | General-Voted | 20 | Voucher | 58,442 | 0 | 0 | 0 | 58,442 | 58,442 |
| | | | rinting Unit (Core cheme Plan) | | Allowance | | General-Voted | 3218 | Voucher | 58,442 | 0 | 0 | 0 | 58,442 | 58,442 |
| | | | | | | Total Object I | Head 1: | | | 1,16,884 | 0 | 0 | 0 | 1,16,884 | 1,16,88 |
| | | | | | | Total Sub Hea | ıd : | | | 1,16,884 | 0 | 0 | 0 | 1,16,884 | 1,16,884 |
| | | | 09) Economic Census | 0 | (01) Salaries, Sumtuary | | General-Voted | 10 | Voucher | 1,20,308 | 0 | 21,000 | 0 | 99,308 | 1,20,30 |
| | | | Core Scheme Plan) | | Allowance | | General-Voted | 2393 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | | | General-Voted | 26 | Voucher | 26,982 | 0 | 0 | 0 | 26,982 | 26,982 |
| | | | | | | | General-Voted | 3225 | Voucher | 26,982 | 0 | 0 | 0 | 26,982 | 26,982 |
| | | | | | | | General-Voted | 3230 | Voucher | 1,20,308 | 0 | 21,000 | 0 | 99,308 | 1,20,30 |
| | | | | | | Total Object I | Head 1: | | | 3,01,580 | 0 | 42,000 | 0 | 2,59,580 | 3,01,580 |
| | | | | | (11) Travel Expenses, | | General-Voted | 1327 | Voucher | 8,236 | 0 | 0 | 0 | 8,236 | 8,23 |
| | | | | | Conveyance Allowances | Total Object I | Head 11: | | | 8,236 | 0 | 0 | 0 | 8,236 | 8,23 |
| | | | | | | Total Sub Hea | ıd: | | | 3,09,816 | 0 | 42,000 | 0 | 2,67,816 | 3,09,810 |
| | | | 10) Capital Formation | 0 | (01) Salaries, Sumtuary | | General-Voted | 28 | Voucher | 67,880 | 0 | 15,000 | 0 | 52,880 | 67,880 |
| | | | and Savings Estimation Core Schemes Plan) | | Allowance | | General-Voted | 3235 | Voucher | 67,880 | 0 | 15,000 | 0 | 52,880 | 67,880 |
| | | | , | | | | General-Voted | 3249 | Voucher | 1,17,108 | 0 | 10,000 | 0 | 1,07,108 | 1,17,10 |
| | | | | | | | General-Voted | 9 | Voucher | 1,17,108 | 0 | 10,000 | 0 | 1,07,108 | 1,17,10 |
| | | | | | | Total Object I | Head 1: | | | 3,69,976 | 0 | 50,000 | 0 | 3,19,976 | 3,69,97 |
| | | | | | | Total Sub Hea | ıd: | | | 3,69,976 | 0 | 50,000 | 0 | 3,19,976 | 3,69,97 |
| | | | 12) Training Unit (Core | 0 | (01) Salaries, Sumtuary | | General-Voted | 17 | Voucher | 2,07,336 | 0 | 27,000 | 0 | 1,80,336 | 2,07,330 |
| | | S | cheme Plan) | | Allowance | | General-Voted | 3241 | Voucher | 2,07,336 | 0 | 27,000 | 0 | 1,80,336 | 2,07,330 |

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| Dema | ınd : | 41 Census, | Surve | y and Statistics | | | | | | | | | | |
|------------------------|--------------|--|------------|--------------------------------------|----------------------|---------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depar | tment : | Planning Dep | artmen | t | | | | | | | | | | |
| Treasu | ury | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| D.D.O |) . : | 2800001 Dire | ctor Of | Economics & Statisti | ics Shillong | | | | | | | | | |
| Month | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| Iajor Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | 12) Training Unit (Core Scheme Plan) | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 4,14,672 | 0 | 54,000 | 0 | 3,60,672 | 4,14,672 |
| | | | | | Total Sub Hea | d: | | | 4,14,672 | 0 | 54,000 | 0 | 3,60,672 | 4,14,672 |
| | | | 0 | (01) Salaries, Sumtuary | | General-Voted | 16 | Voucher | 1,99,528 | 0 | 18,000 | 0 | 1,81,528 | 1,99,528 |
| | | Price Section (Other State Scheme) | | Allowance | | General-Voted | 25 | Voucher | 1,07,303 | 0 | 7,500 | 2,200 | 97,603 | 1,07,303 |
| | | , (1.0.1.0) | | | | General-Voted | 3223 | Voucher | 1,07,303 | 0 | 7,500 | 2,200 | 97,603 | 1,07,303 |
| | | | | | | General-Voted | 3251 | Voucher | 1,99,528 | 0 | 18,000 | 0 | 1,81,528 | 1,99,528 |
| | | | | | Total Object I | Head 1: | | | 6,13,662 | 0 | 51,000 | 4,400 | 5,58,262 | 6,13,662 |
| | | | | | Total Sub Hea | d: | | | 6,13,662 | 0 | 51,000 | 4,400 | 5,58,262 | 6,13,662 |
| | | 14) Survey Of Border | 0 | (01) Salaries, Sumtuary | | General-Voted | 14 | Voucher | 1,14,036 | 0 | 10,000 | 0 | 1,04,036 | 1,14,036 |
| | | And Backwards Pockets Other State Plan Scheme) | | Allowance | | General-Voted | 24 | Voucher | 1,52,070 | 0 | 11,500 | 0 | 1,40,570 | 1,52,070 |
| | | outer state I am seneme, | | | | General-Voted | 3221 | Voucher | 1,14,036 | 0 | 10,000 | 0 | 1,04,036 | 1,14,036 |
| | | | | | | General-Voted | 3239 | Voucher | 1,52,070 | 0 | 11,500 | 0 | 1,40,570 | 1,52,070 |
| | | | | | Total Object I | Head 1: | | | 5,32,212 | 0 | 43,000 | 0 | 4,89,212 | 5,32,212 |
| | | | | (11) Travel Expenses, Conveyance | | General-Voted | 2881 | Voucher | 8,874 | 0 | 0 | 0 | 8,874 | 8,874 |
| | | | | Allowances | Total Object I | Head 11: | | | 8,874 | 0 | 0 | 0 | 8,874 | 8,874 |
| | | | | | Total Sub Hea | d: | | | 5,41,086 | 0 | 43,000 | 0 | 4,98,086 | 5,41,086 |
| | I I' | -, | 0 | 01. Salaries, Sumtuary | | General-Voted | 12 | Voucher | 69,310 | 0 | 0 | 0 | 69,310 | 69,310 |
| | | Electronic Data Processing | | Allowance | | General-Voted | 21 | Voucher | 3,20,381 | 0 | 41,000 | 2,200 | 2,77,181 | 3,20,381 |
| | | 6 | | | | General-Voted | 3216 | Voucher | 3,20,381 | 0 | 41,000 | 2,200 | 2,77,181 | 3,20,381 |
| | | | | | | General-Voted | 3248 | Voucher | 69,310 | 0 | 0 | 0 | 69,310 | 69,310 |

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| D | Dema | nd : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|------------------|--------------------------------------|------------|-------------------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| D | epart | tment : | Planning Dep | artment | | | | | | | | | | | |
| T | reasu | ıry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | .: | 2800001 Dire | ector Of | Economics & Statist | ics Shillong | | | | | | | | | |
| Mo | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| | Head | | | Head | | S 4 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object H | Iead 1: | | | 7,79,382 | 0 | 82,000 | 4,400 | 6,92,982 | 7,79,38 |
| | | Į. | Processing | | 11. Travel Expenses, Conveyance | | General-Voted | 2879 | Voucher | 8,874 | 0 | 0 | 0 | 8,874 | 8,87 |
| | | | | | Allowances | Total Object H | Iead 11 : | | | 8,874 | 0 | 0 | 0 | 8,874 | 8,87 |
| | | | | | | Total Sub Head | d : | | | 7,88,256 | 0 | 82,000 | 4,400 | 7,01,856 | 7,88,25 |
| | | | 17) Agricultural Statistic | 0 | (01) Salaries, Sumtuary | | General-Voted | 13 | Voucher | 1,02,644 | 0 | 8,000 | 0 | 94,644 | 1,02,64 |
| | | | Division | | Allowance | | General-Voted | 3229 | Voucher | 1,02,644 | 0 | 8,000 | 0 | 94,644 | 1,02,64 |
| | | | | | | Total Object H | Iead 1 : | | | 2,05,288 | 0 | 16,000 | 0 | 1,89,288 | 2,05,28 |
| | | | | | (11) Travel Expenses, | | General-Voted | 2877 | Voucher | 5,922 | 0 | 0 | 0 | 5,922 | 5,92 |
| | | | | | Conveyance Allowances | Total Object H | Iead 11 : | | | 5,922 | 0 | 0 | 0 | 5,922 | 5,92 |
| | | | | | | Total Sub Hea | d : | | | 2,11,210 | 0 | 16,000 | 0 | 1,95,210 | 2,11,21 |
| | | | , r | 0 | (01) Salaries, Sumtuary | | General-Voted | 2719 | Voucher | 3,25,212 | 0 | 42,000 | 0 | 2,83,212 | 3,25,21 |
| | | | Survey Division | | Allowance | | General-Voted | 2724 | Voucher | 61,002 | 0 | 0 | 0 | 61,002 | 61,00 |
| | | | | | | | General-Voted | 2727 | Voucher | 1,60,311 | 0 | 11,000 | 6,600 | 1,42,711 | 1,60,31 |
| | | | | | | | General-Voted | 3253 | Voucher | 3,25,212 | 0 | 32,000 | 0 | 2,93,212 | 3,25,21 |
| | | | | | | | General-Voted | 3254 | Voucher | 1,60,311 | 0 | 6,000 | 6,600 | 1,47,711 | 1,60,31 |
| | | | | | | Total Object H | Iead 1 : | | | 10,32,048 | 0 | 91,000 | 13,200 | 9,27,848 | 10,32,04 |
| | | | | | | Total Sub Head | d : | | | 10,32,048 | 0 | 91,000 | 13,200 | 9,27,848 | 10,32,04 |
| | | 1 1 | 21) Collection Of | 0 | (01) Salaries, Sumtuary | | General-Voted | 11 | Voucher | 69,310 | 0 | 0 | 0 | 69,310 | 69,31 |
| | | Į. | Housing Statistics | | Allowance | | General-Voted | 29 | Voucher | 2,05,213 | 0 | 22,000 | 0 | 1,83,213 | 2,05,21 |
| | | | | | | | General-Voted | 3234 | Voucher | 2,05,213 | 0 | 22,000 | 0 | 1,83,213 | 2,05,21 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Demand: 41 Census, Survey and Statistics | | | | | | | |
|---|--|-------------------|---------------------|--------------------------|----------|----------------------------|-----------------|
| Department : Planning Department | | | | | | | |
| Treasury Shillong (North) Treasury | | | | | | | |
| D.D.O.: 2800001 Director Of Economics & Statis | tics Shillong | | | | | | |
| Month of Account: DEC/2022 | | | | | | | |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Type Schme | Gross D Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| Head Head | Schille | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (21) Collection Of 0 (01) Salaries, Sumtuary Housing Statistics Allowance | Total Object Head 1 : | 4,79,736 | 0 | 44,000 | 0 | 4,35,736 | 4,79,736 |
| | Total Sub Head : | 4,79,736 | 0 | 44,000 | 0 | 4,35,736 | 4,79,736 |
| | Total Minor Head 112: | 1,13,16,115 | 0 | 12,02,800 | 50,600 | 1,00,62,715 | 1,13,16,115 |
| | Total Sub Major Head 2: | 1,13,16,115 | 0 | 12,02,800 | 50,600 | 1,00,62,715 | 1,13,16,115 |
| | Total Major Head 3454: | 1,13,16,115 | 0 | 12,02,800 | 50,600 | 1,00,62,715 | 1,13,16,115 |
| | Total of Month: | 1,13,16,115 | 0 | 12,02,800 | 50,600 | 1,00,62,715 | 1,13,16,115 |
| | Total of DDO 2800001: | 5,66,38,934 | 0 | 61,99,000 | 1,51,800 | 5,02,88,134 | 5,66,38,934 |
| Reconciliation Portion | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | |
| Summary of DDO wise expenditure | DDO wise Total (Original +Reconcilation+IA): | | | | | | 5,66,38,934 |
| 3454 02 112 (01) State Statistics Organisations | 0 (01) Salaries, Sumtuary General-Voted Allowance | | | | | | 2,29,24,612 |
| 3454 02 112 (01) State Statistics Organisations | 0 02. Wages General-Voted | | | | | | 82,213 |
| 3454 02 112 (01) State Statistics Organisations | 0 (11) Travel Expenses, General-Voted Conveyance Allowances | | | | | | 2,14,989 |
| 3454 02 112 (01) State Statistics Organisations | 0 (13) Office Expenses General-Voted | | | | | | 1,72,474 |

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Shillong

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Run Date:

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06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

| Demand | d: | 41 Census, Survey and Statistics | | | | |
|-----------------|--------|---|---------|--|---------------|-----------|
| Departm | nent : | Planning Department | | | | |
| Treasury | y | Shillong (North) Treasury | | | | |
| D.D.O. : | | 2800001 Director Of Economics & Statistics | Shillon | g | | |
| Summary o | of DD | O wise expenditure | | | | |
| 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 | 48,66,896 |
| 3454 02 | 112 | (02) Centrally Assisted National Sample Survey Scheme | 0 | (13) Office Expenses | General-Voted | 27,547 |
| 3454 02 | 112 | (04) Annual Survey Of Industries And Socio Economic Survey | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 14,41,210 |
| 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 | (04) Annual Survey Of Industries And Socio Economic Survey | 0 | (13) Office Expenses | General-Voted | 11,530 |
| 3454 02 | 112 | (05) National Income Estimation | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 16,96,679 |
| 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 | 5,63,225 |
| 3454 02 | 112 | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | 3,590 |
| 3454 02 | 112 | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (13) Office Expenses | General-Voted | 5,310 |
| 3454 02 | 112 | (07) Establishment Of A Printing Unit (Core Scheme Plan) | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 5,92,258 |
| 3454 02 | 112 | (09) Economic Census (Core Scheme Plan) | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 19,43,706 |

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Shillong

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| Up to Aco | countii | ng Month December of Financial Year 2022-2023 | - | | | Run Date : | 06/02/2023 |
|-----------|---------|---|---------|--|---------------|------------|------------|
| Demand | d : | 41 Census, Survey and Statistics | | | | | |
| Departn | nent: | Planning Department | | | | | |
| Treasur | y | Shillong (North) Treasury | | | | | |
| D.D.O. : | | 2800001 Director Of Economics & Statistics | Shillon | ng | | | |
| Summary o | of DD | O wise expenditure_ | | | | | |
| 3454 02 | 112 | (09) Economic Census (Core Scheme Plan) | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 8,236 |
| 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 | | 18,58,326 |
| 3454 02 | 112 | (10) Capital Formation And Savings Estimation (Core Schemes Plan) | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 2,124 |
| 3454 02 | 112 | (12) Training Unit (Core Scheme Plan) | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 20,84,314 |
| 3454 02 | 112 | (13) Strengthening Of Price Section (Other State Scheme) | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 33,80,813 |
| 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 | | 25,76,498 |
| 3454 02 | 112 | (14) Survey Of Border And Backwards Pockets (Other State Plan Scheme) | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 8,874 |
| 3454 02 | 112 | (16) Data Rank And Electronic Data Processing | 0 | 01. Salaries, Sumtuary Allowance | General-Voted | | 34,38,932 |
| 3454 02 | 112 | (16) Data Rank And Electronic Data Processing | 0 | 11. Travel Expenses, Conveyance Allowances | General-Voted | | 8,874 |
| 3454 02 | 112 | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 10,31,948 |
| 3454 02 | 112 | (17) Agricultural Statistic Division | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 5,922 |
| 3454 02 | 112 | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary | General-Voted | | 48,72,884 |

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Shillong

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Run Date:

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06/02/2023

Up to Accounting Month December 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 Shillo | ong | | |
| Summary of DDO w | se expenditure | | | |
| | | | | |
| | | Allowance | | |
| 3454 02 112 (18 | National Sample Survey Division 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | 56,880 |
| 3454 02 112 (21 |) Collection Of Housing Statistics 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 26,77,278 |
| 3454 02 112 (21 |) Collection Of Housing Statistics 0 | (13) Office Expenses | General-Voted | 6,150 |
| | | | | 5,66,38,934 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | eman | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|---------|---|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epartı | ment : | Planning Dep | artment | : | | | | | | | | | | |
| Tr | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D. | D.O. | : | 2800003 Dist | rict Stat | ristical Officer East K | hasi Hills Shillo | ong | | | | | | | | |
| Mo | nth o | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| Major Head N | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | <i>-</i> | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (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 | 0 | 75,990 | 75,990 |
| | | | | | | Total Object I | Head 1: | | | 6,26,730 | 0 | 19,500 | 0 | 6,07,230 | 6,26,730 |
| | | | | | | Total Sub Hea | ad: | | | 6,26,730 | 0 | 19,500 | 0 | 6,07,230 | 6,26,730 |
| | | | (02) Centrally Assisted National Sample Survey Scheme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 547 | Voucher | 3,27,079 | 0 | 31,000 | 0 | 2,96,079 | 3,27,079 |
| | | | Scheme | | | Total Object I | Head 1: | | | 3,27,079 | 0 | 31,000 | 0 | 2,96,079 | 3,27,079 |
| | | | | | | Total Sub Hea | ad: | | | 3,27,079 | 0 | 31,000 | 0 | 2,96,079 | 3,27,079 |
| | | | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 549 | Voucher | 67,945 | 0 | 6,000 | 0 | 61,945 | 67,945 |
| | | | | | | Total Object I | Head 1: | | | 67,945 | 0 | 6,000 | 0 | 61,945 | 67,945 |
| | | | | | | Total Sub Hea | ad: | | | 67,945 | 0 | 6,000 | 0 | 61,945 | 67,945 |
| | | | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 544 | Voucher | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |
| | | | Processing | | | Total Object I | Head 1: | | | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |
| | | | | | | Total Sub Hea | ad: | | | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |
| | | | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 551 | Voucher | 54,245 | 0 | 7,000 | 0 | 47,245 | 54,245 |
| | | | | | | Total Object I | Head 1: | | | 54,245 | 0 | 7,000 | 0 | 47,245 | 54,245 |
| | | | | | | Total Sub Hea | ad: | | | 54,245 | 0 | 7,000 | 0 | 47,245 | 54,245 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| I | Demai | nd : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D | Depart | tment : | Planning Dep | artment | | | | | | | | | | | |
| Т | reasu | ıry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | .: | 2800003 Dist | rict Stat | tistical Officer East K | Thasi Hills Shillo | ong | | | | | | | | |
| Mo | onth (| of Acco | ount: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | lead 112 : | | | 13,45,025 | 0 | 68,500 | 0 | 12,76,525 | 13,45,025 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 13,45,025 | 0 | 68,500 | 0 | 12,76,525 | 13,45,025 |
| | | | | | | Total Major H | Iead 3454: | | | 13,45,025 | 0 | 68,500 | 0 | 12,76,525 | 13,45,025 |
| | | | | | | Total of Mont | h : | | | 13,45,025 | 0 | 68,500 | 0 | 12,76,525 | 13,45,025 |
| Mo | onth o | of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | ileau | Head | | Sciiiie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1091 | Voucher | 75,990 | 0 | 0 | 0 | 75,990 | 75,990 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 1093 | Voucher | 6,57,962 | 0 | 29,500 | 3,300 | 6,25,162 | 6,57,962 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 1821 | Voucher | 57,487 | 0 | 0 | 0 | 57,487 | 57,487 |
| | | | | | | Total Object I | Head 1: | | | 7,91,439 | 0 | 29,500 | 3,300 | 7,58,639 | 7,91,439 |
| | | | | | | Total Sub Hea | id: | | | 7,91,439 | 0 | 29,500 | 3,300 | 7,58,639 | 7,91,439 |
| | | | (02) Centrally Assisted National Sample Survey | 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 |
| | | | Scheme | | | Total Object I | Head 1: | | | 3,28,586 | 0 | 31,000 | 2,200 | 2,95,386 | 3,28,586 |
| | | | | | | Total Sub Hea | nd : | | | 3,28,586 | 0 | 31,000 | 2,200 | 2,95,386 | 3,28,586 |
| 1 | | | (06) Bulletin, Handbook, | n | (01) Salaries, Sumtuary | | Voted-Sixth- | 1092 | Voucher | 67,945 | 0 | 6,000 | 0 | 61,945 | 67,945 |
| | | | Abstract, Etc. | U | Allowance | | Schedule-Khasi | 1072 | Voucher | 07,943 | U | 0,000 | U | 01,943 | 07,542 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| | | | | | | | | | | | | | | | 1 |
|-----------------------|-------|-----------------|--|------------|--------------------------------------|--------------------------|--------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | eman | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
| De | epart | ment : | Planning Dep | artment | : | | | | | | | | | | |
| Tr | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D. | D.O. | : | 2800003 Dist | rict Stat | tistical Officer East K | Chasi Hills Shillong | | | | | | | | | |
| Mo | nth o | of Accou | unt: MAY/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Pla | an/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2011112 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (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 |
| | | i | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | ed-Sixth- edule-Khasi | 1094 | Voucher | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |
| | | | Processing | | | Total Object Head | 1: | | | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |
| | | | | | 02. Wages | | ed-Sixth- edule-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 | 0 | (01) Salaries, Sumtuary Allowance | | ed-Sixth- edule-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 H | Iead 2: | | | 15,18,841 | 0 | 78,500 | 5,500 | 14,34,841 | 15,18,841 |
| | | | | | | Total Major Head | <i>3454</i> : | | | 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 |
| Mo Major Head N | Sub | Minor | | Sub Sub | Object Head | Categorised Pla | an/Non-Plan | T.V. No. | Туре | | | Deduction A (as per A.G. | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Ι | Demai | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|--------------|--------|-----------------|--|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|-----------------------------|--------|----------------------------|------------------|
| D | Depart | ment : | Planning Depa | artment | | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nort | h) Treas | sury | | | | | | | | | | |
| : |).D.O. | : | 2800003 Distr | rict Stat | istical Officer East K | hasi Hills Shillo | ong | | | | | | | | |
| M | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | . A&E) | Net Amount (as per SOP) | Gross Amoun |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 | 0 | 17,985 | 17,985 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 855 | Voucher | 75,990 | 0 | 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 I | Head 1: | | | 9,05,325 | 0 | 29,500 | 3,300 | 8,72,525 | 9,05,325 |
| | | | | | | Total Sub Hea | ıd: | | | 9,05,325 | 0 | 29,500 | 3,300 | 8,72,525 | 9,05,325 |
| | | | 02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2652 | Voucher | 77,832 | 0 | 0 | 0 | 77,832 | 77,832 |
| | | 5 | Scheme | | | | Voted-Sixth- Schedule-Khasi | 859 | Voucher | 3,28,586 | 0 | 31,000 | 2,200 | 2,95,386 | 3,28,586 |
| | | | | | | Total Object I | Head 1: | | | 4,06,418 | 0 | 31,000 | 2,200 | 3,73,218 | 4,06,418 |
| | | | | | | Total Sub Hea | ıd: | | | 4,06,418 | 0 | 31,000 | 2,200 | 3,73,218 | 4,06,418 |
| | | 1 1 | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2655 | Voucher | 16,005 | 0 | 0 | 0 | 16,005 | 16,005 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 866 | Voucher | 67,945 | 0 | 6,000 | 0 | 61,945 | 67,945 |
| | | | | | | Total Object I | Head 1: | | | 83,950 | 0 | 6,000 | 0 | 77,950 | 83,950 |
| | | | | | | Total Sub Hea | ıd: | | | 83,950 | 0 | 6,000 | 0 | 77,950 | 83,950 |
| | | ļ į | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2656 | Voucher | 62,634 | 0 | 0 | 0 | 62,634 | 62,634 |
| | | F | Processing | | | | Voted-Sixth- Schedule-Khasi | 861 | Voucher | 2,69,026 | 0 | 5,000 | 0 | 2,64,026 | 2,69,026 |

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| Demand: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|---------------------------------|---|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Department | : Planning De | partment | : | | | | | | | | | | |
| Treasury | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800003 Dis | strict Stat | istical Officer East K | Thasi Hills Shillo | ong | | | | | | | | |
| Month of Ac | count: JUN/2022 | | | | | | | | | | | | |
| Major Sub Min Head Major Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| Head Head | id Head | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 3,31,660 | 0 | 5,000 | 0 | 3,26,660 | 3,31,66 |
| | Processing | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 1719 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | Total Object I | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | Total Sub Hea | d: | | | 3,35,460 | 0 | 5,000 | 0 | 3,30,460 | 3,35,46 |
| | (17) Agricultural Statistic Division | c 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2654 | Voucher | 12,705 | 0 | 0 | 0 | 12,705 | 12,70 |
| | | | | | Voted-Sixth- Schedule-Khasi | 858 | Voucher | 54,245 | 0 | 7,000 | 0 | 47,245 | 54,24 |
| | | | | Total Object I | Head 1: | | | 66,950 | 0 | 7,000 | 0 | 59,950 | 66,95 |
| | | | | Total Sub Hea | d: | | | 66,950 | 0 | 7,000 | 0 | 59,950 | 66,95 |
| | | | | Total Minor H | lead 112 : | | | 17,98,103 | 0 | 78,500 | 5,500 | 17,14,103 | 17,98,10 |
| | | | | Total Sub Maj | jor Head 2: | | | 17,98,103 | 0 | 78,500 | 5,500 | 17,14,103 | 17,98,103 |
| | | | | Total Major H | lead 3454: | | | 17,98,103 | 0 | 78,500 | 5,500 | 17,14,103 | 17,98,103 |
| | | | | Total of Mont | h : | | | 17,98,103 | 0 | 78,500 | 5,500 | 17,14,103 | 17,98,103 |
| Month of Ac | count: JUL/2022 | | | | | | | | | | | | |
| Major Sub Min Head Major Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 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 |

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| D | | | | | and Statistics | | | | | | | | | | |
|------|------------------|-------|---|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D | epartm | ent: | Planning Depa | artment | | | | | | | | | | | |
| Tı | reasury | y | Shillong (North | h) Treas | sury | | | | | | | | | | |
| D. | .D.O. : | | 2800003 Distr | rict Stat | istical Officer East K | hasi Hills Shillo | ong | | | | | | | | |
| Mo | onth of | Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | Sub N Major l | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | 11000 | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 1 | | 01) State Statistics rganisations | 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 H | Head 1 : | | | 7,50,825 | 0 | 29,500 | 3,300 | 7,18,025 | 7,50,825 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 3027 | Voucher | 4,265 | 0 | 0 | 0 | 4,265 | 4,265 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 3028 | Voucher | 12,320 | 0 | 0 | 0 | 12,320 | 12,320 |
| | | | | | | Total Object H | Head 11: | | | 16,585 | 0 | 0 | 0 | 16,585 | 16,585 |
| | | | | | | Total Sub Hea | ıd: | | | 7,67,410 | 0 | 29,500 | 3,300 | 7,34,610 | 7,67,410 |
| | | N | (2) Centrally Assisted ational Sample Survey | 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 |
| | | So | cheme | | | | Voted-Sixth- Schedule-Khasi | 2485 | Voucher | 4,521 | 0 | 0 | 0 | 4,521 | 4,521 |
| | | | | | | Total Object H | Head 1: | | | 3,40,226 | 0 | 31,000 | 2,200 | 3,07,026 | 3,40,220 |
| | | | | | | Total Sub Hea | ıd: | | | 3,40,226 | 0 | 31,000 | 2,200 | 3,07,026 | 3,40,226 |
| | | Pı | rimary Statistics | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 3025 | Voucher | 13,525 | 0 | 0 | 0 | 13,525 | 13,525 |
| | | C. | cluding Agriculture, .D. Statistics And Other rimary Statistics | | Allowances | | Voted-Sixth- Schedule-Khasi | 3026 | Voucher | 7,470 | 0 | 0 | 0 | 7,470 | 7,470 |
| | | [] | innary Statistics | | | Total Object H | Head 11: | | | 20,995 | 0 | 0 | 0 | 20,995 | 20,995 |
| | | | | | | Total Sub Hea | nd: | | | 20,995 | 0 | 0 | 0 | 20,995 | 20,995 |
| | | 1. | 06) Bulletin, Handbook, bstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1054 | Voucher | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,400 |
| | | | | | | Total Object H | Head 1 · | | | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,400 |

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| D | emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|-----------------|---------|---|------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | artment | i | | | | | | | | | | |
| Tr | easu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D. | D.O. | : | 2800003 Dis | trict Sta | tistical Officer East K | hasi Hills Shillo | ng | | | | | | | | |
| Mo | nth o | of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| | | | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 | (06) Bulletin, Handbook, Abstract, Etc. | | | Total Sub Head | d : | | | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,400 |
| | | | (16) Data Rank And Electronic Data Processing | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1043 | Voucher | 2,74,720 | 0 | 5,000 | 0 | 2,69,720 | 2,74,720 |
| | | | Frocessing | | | Total Object H | lead <i>1 :</i> | | | 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 H | lead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 2808 | Voucher | 9,375 | 0 | 0 | 0 | 9,375 | 9,375 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 2809 | Voucher | 9,375 | 0 | 0 | 0 | 9,375 | 9,375 |
| | | | | | | Total Object H | lead 11 : | | | 18,750 | 0 | 0 | 0 | 18,750 | 18,750 |
| | | | | | | Total Sub Head | d : | | | 2,97,270 | 0 | 5,000 | 0 | 2,92,270 | 2,97,270 |
| | | | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1052 | Voucher | 55,400 | 0 | 7,000 | 0 | 48,400 | 55,400 |
| | | | | | | Total Object H | lead <i>1 :</i> | | | 55,400 | 0 | 7,000 | 0 | 48,400 | 55,400 |
| | | | | | | Total Sub Head | d : | | | 55,400 | 0 | 7,000 | 0 | 48,400 | 55,400 |
| | | | | | | Total Minor H | ead 112: | | | 15,50,701 | 0 | 78,500 | 5,500 | 14,66,701 | 15,50,701 |
| | | | | | | Total Sub Maj | or Head 2: | | | 15,50,701 | 0 | 78,500 | 5,500 | 14,66,701 | 15,50,701 |
| | | | | | | Total Major H | ead 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 |

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| D | Demai | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|------|--------|------------------|--|------------|---|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|---------------|
| D | Pepart | tment : | Planning Dep | partment | | | | | | | | | | | |
| T | reasu | ıry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | .: | 2800003 Dis | trict Stat | ristical Officer East K | Thasi Hills Shillo | ong | | | | | | | | |
| Mo | onth o | of Accou | int: AUG/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 896 | Voucher | 79,625 | 0 | 0 | 0 | 79,625 | 79,62 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 903 | Voucher | 6,91,440 | 0 | 31,500 | 3,300 | 6,56,640 | 6,91,44 |
| | | | | | | Total Object I | Head 1: | | | 7,71,065 | 0 | 31,500 | 3,300 | 7,36,265 | 7,71,06 |
| | | | | | | Total Sub Hea | nd: | | | 7,71,065 | 0 | 31,500 | 3,300 | 7,36,265 | 7,71,06 |
| | | N | 02) Centrally Assisted National Sample Survey Scheme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 901 | Voucher | 3,42,345 | 0 | 32,500 | 2,200 | 3,07,645 | 3,42,34 |
| | | | scheme | | | Total Object I | Head 1 : | | | 3,42,345 | 0 | 32,500 | 2,200 | 3,07,645 | 3,42,34 |
| | | | | | 06.Medical Treatment | | Voted-Sixth- Schedule-Khasi | 1313 | Voucher | 32,556 | 0 | 0 | 0 | 32,556 | 32,55 |
| | | | | | | Total Object I | Head 6: | | | 32,556 | 0 | 0 | 0 | 32,556 | 32,55 |
| | | | | | | Total Sub Hea | ıd: | | | 3,74,901 | 0 | 32,500 | 2,200 | 3,40,201 | 3,74,90 |
| | | P | 03) Improvement Primary Statistics ncluding Agriculture, | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 2562 | Voucher | 1,652 | 0 | 0 | 0 | 1,652 | 1,65 |
| | | | C.D. Statistics And Other | | Anowances | Total Object I | Head 11: | | | 1,652 | 0 | 0 | 0 | 1,652 | 1,65 |
| | | P | Primary Statistics | | | Total Sub Hea | nd: | | | 1,652 | 0 | 0 | 0 | 1,652 | 1,65 |
| | | 1 1 | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 902 | Voucher | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,40 |
| | | | | | | Total Object I | Head 1: | | | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,40 |
| | | | | | | Total Sub Hea | nd: | | | 69,400 | 0 | 6,000 | 0 | 63,400 | 69,40 |
| | | 1 1 | 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 | 2,82,56 |

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| |) eman | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------|---------------|-----------------|------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epartı | ment : | Planning Dep | partment | : | | | | | | | | | | |
| T | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800003 Dis | trict Stat | istical Officer East K | Chasi Hills Shillo | ng | | | | | | | | |
| Mo | onth o | f Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Schille | | | | (State) | · | 8009 | - 7610 | · • | (A.G.)) |
| 3454 | 02 | 1 1 | 6) Data Rank And lectronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object H | lead 1 : | | | 2,82,560 | 0 | 6,000 | 0 | 2,76,560 | 2,82,560 |
| | | P | rocessing | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 1227 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object H | lead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Sub Head | d : | | | 2,86,360 | 0 | 6,000 | 0 | 2,80,360 | 2,86,360 |
| | | | 7) Agricultural Statistic ivision | : 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 904 | Voucher | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Object H | lead 1 : | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Sub Head | d : | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Minor H | ead 112: | | | 15,60,458 | 0 | 83,000 | 5,500 | 14,71,958 | 15,60,458 |
| | | | | | | Total Sub Maj | or Head 2: | | | 15,60,458 | 0 | 83,000 | 5,500 | 14,71,958 | 15,60,458 |
| | | | | | | Total Major H | ead 3454: | | | 15,60,458 | 0 | 83,000 | 5,500 | 14,71,958 | 15,60,458 |
| | | | | | | Total of Month | ı : | | | 15,60,458 | 0 | 83,000 | 5,500 | 14,71,958 | 15,60,458 |
| Mo | onth o | f Accou | nt: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 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 |
| T70 04 | | , | | | | | | | | | | | | | |

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| Delli | iaiiu . | | | | | | | | | | | | | |
| Depa | rtment : | Planning De | partment | <u> </u> | | | | | | | | | | |
| Treas | sury | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D.D. | 0.: | 2800003 Dis | strict Stat | tistical Officer East K | Chasi Hills Shillo | ong | | | | | | | | |
| Month | h of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | ıb Minor jor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| He | | IIcau | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 1 1 | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 7,71,065 | 0 | 35,500 | 3,300 | 7,32,265 | 7,71,06 |
| | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Khasi | 2080 | Voucher | 21,798 | 0 | 0 | 0 | 21,798 | 21,79 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 2572 | Voucher | 9,960 | 0 | 0 | 0 | 9,960 | 9,96 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 2573 | Voucher | 14,940 | 0 | 0 | 0 | 14,940 | 14,94 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 2574 | Voucher | 12,160 | 0 | 0 | 0 | 12,160 | 12,16 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 2575 | Voucher | 5,200 | 0 | 0 | 0 | 5,200 | 5,20 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 3112 | Voucher | 1,000 | 0 | 0 | 0 | 1,000 | 1,00 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 3560 | Voucher | 781 | 0 | 0 | 0 | 781 | 78 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 3661 | Voucher | 14,160 | 0 | 0 | 0 | 14,160 | 14,16 |
| | | | | | Total Object I | Head 13: | | | 79,999 | 0 | 0 | 0 | 79,999 | 79,99 |
| | | | | | Total Sub Hea | nd: | | | 8,51,064 | 0 | 35,500 | 3,300 | 8,12,264 | 8,51,06 |
| | N | 02) Centrally Assisted Vational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1178 | Voucher | 3,42,345 | 0 | 32,500 | 2,200 | 3,07,645 | 3,42,34 |
| | 8 | cheme | | | Total Object 1 | Head 1: | | | 3,42,345 | 0 | 32,500 | 2,200 | 3,07,645 | 3,42,34 |
| | | | | | Total Sub Hea | nd: | | | 3,42,345 | 0 | 32,500 | 2,200 | 3,07,645 | 3,42,34 |
| | l le | 03) Improvement rimary Statistics | 0 | (13) Office Expenses | | Voted-Sixth- Schedule-Khasi | 2908 | Voucher | 21,878 | 0 | 0 | 0 | 21,878 | 21,87 |
| | | ncluding Agriculture, C.D. Statistics And Other | r | | | Voted-Sixth- | 2910 | Voucher | 3,820 | 0 | 0 | 0 | 3,820 | 3,82 |

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| De | mand: | 41 Census | Survey | y and Statistics | | | | | | | | | | |
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| Dej | partment | : Planning Dep | artment | t | | | | | | | | | | |
| Tre | easury | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| D.I | 0.0.: | 2800003 Dist | rict Stat | tistical Officer East F | Khasi Hills Shillo | ong | | | | | | | | |
| Mon | th of Acc | count: SEP/2022 | | | | | | | | | | | | |
| | Sub Mino Iajor Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | lead | u IIcuu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 |)2 112 | (03) Improvement Primary Statistics | 0 | (13) Office Expenses | | Voted-Sixth- Schedule-Khasi | 3106 | Voucher | 1,798 | 0 | 0 | 0 | 1,798 | 1,798 |
| | | Including Agriculture, C.D. Statistics And Other Primary Statistics | | | | Voted-Sixth- Schedule-Khasi | 3562 | Voucher | 504 | 0 | 0 | 0 | 504 | 504 |
| | | January States | | | Total Object I | Head 13: | | | 28,000 | 0 | 0 | 0 | 28,000 | 28,000 |
| | | | | | Total Sub Hea | ad : | | | 28,000 | 0 | 0 | 0 | 28,000 | 28,000 |
| | | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (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 I | Head 1: | | | 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 | 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 I | Head 13: | | | 8,000 | 0 | 0 | 0 | 8,000 | 8,000 |
| | | | | | Total Sub Hea | ad: | | | 1,56,240 | 0 | 6,000 | 0 | 1,50,240 | 1,56,240 |
| | | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1174 | Voucher | 2,82,560 | 0 | 6,000 | 0 | 2,76,560 | 2,82,560 |
| | | Processing | | | Total Object I | Head 1: | | | 2,82,560 | 0 | 6,000 | 0 | 2,76,560 | 2,82,560 |
| | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 1969 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |

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|------|--------|---------|---|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------------------|--------|----------------------------|------------------|
| Ι | Pepart | tment : | Planning Dep | artment | | | | | | | | | | | |
| T | reasu | ıry | Shillong (Nor | th) Treas | sury | | | | | | | | | | |
| i |).D.O. | .: | 2800003 Dist | rict Stat | istical Officer East K | Chasi Hills Shillo | ong | | | | | | | | |
| M | onth (| of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| | | | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And | 0 | 02. Wages | Total Object I | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | Electronic Data Processing | | 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 |
| | | | | | | Total Object I | Head 13: | | | 11,999 | 0 | 0 | 0 | 11,999 | 11,999 |
| | | | | | | Total Sub Hea | ıd : | | | 2,98,359 | 0 | 6,000 | 0 | 2,92,359 | 2,98,359 |
| | | 1 | (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 |
| | | | | | | Total Object I | Head 1: | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Sub Hea | ıd: | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Minor H | Iead 112 : | | | 17,33,088 | 0 | 87,000 | 5,500 | 16,40,588 | 17,33,088 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 17,33,088 | 0 | 87,000 | 5,500 | 16,40,588 | 17,33,088 |
| | | | | | | Total Major H | Iead 3454: | | | 17,33,088 | 0 | 87,000 | 5,500 | 16,40,588 | 17,33,088 |
| | | | | | | Total of Mont | h : | | | 17,33,088 | 0 | 87,000 | 5,500 | 16,40,588 | 17,33,088 |
| M | onth (| of Acco | ount: OCT/2022 | | | | | | | | | | | | |
| | | | r Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |

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|-------|--------|------------------|--|------------|---|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г | Depart | tment : | Planning Dep | artment | : | | | | | | | | | | |
| Т | reasu | ıry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| i |).D.O. | . : | 2800003 Dis | trict Stat | tistical Officer East K | Thasi Hills Shillo | ong | | | | | | | | |
| M | onth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Ticuu | Head | | 11cuu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1085 | Voucher | 79,625 | 0 | 0 | 0 | 79,625 | 79,625 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 1093 | Voucher | 6,91,440 | 0 | 35,500 | 3,300 | 6,52,640 | 6,91,440 |
| | | | | | | Total Object I | Head 1: | | | 7,71,065 | 0 | 35,500 | 3,300 | 7,32,265 | 7,71,065 |
| | | | | | | Total Sub Hea | nd: | | | 7,71,065 | 0 | 35,500 | 3,300 | 7,32,265 | 7,71,065 |
| | | N. | 02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1082 | Voucher | 3,42,345 | 0 | 72,500 | 2,200 | 2,67,645 | 3,42,345 |
| | | | cheme | | | Total Object I | Head 1 : | | | 3,42,345 | 0 | 72,500 | 2,200 | 2,67,645 | 3,42,345 |
| | | | | | 06.Medical Treatment | | Voted-Sixth- Schedule-Khasi | 2337 | Voucher | 25,454 | 0 | 0 | 0 | 25,454 | 25,454 |
| | | | | | | Total Object I | Head 6: | | | 25,454 | 0 | 0 | 0 | 25,454 | 25,454 |
| | | | | | | Total Sub Hea | ıd: | | | 3,67,799 | 0 | 72,500 | 2,200 | 2,93,099 | 3,67,799 |
| | | P | 03) Improvement | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 2262 | Voucher | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 |
| | | | ncluding Agriculture, C.D. Statistics And Other | | Allowances | Total Object I | Head 11: | | | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 |
| | | P | rimary Statistics | | | Total Sub Hea | nd: | | | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 |
| | | | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1091 | Voucher | 74,720 | 0 | 8,000 | 0 | 66,720 | 74,720 |
| | | | | | | Total Object I | Head 1: | | | 74,720 | 0 | 8,000 | 0 | 66,720 | 74,720 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 2338 | Voucher | 9,730 | | 0 | 0 | 9,730 | 9,730 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 2339 | Voucher | 8,465 | 0 | 0 | 0 | 8,465 | 8,465 |

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|------|--------|-----------------|---|------------|--|----------------------|--------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D | Depart | tment : | Planning Dep | artment | ; | | | | | | | | | | |
| Т | reasu | ıry | Shillong (Nort | th) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | .: | 2800003 Dist | rict Stat | tistical Officer East k | Khasi Hills Shillo | ong | | | | | | | | |
| M | onth o | of Accou | unt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 2427 | Voucher | 7,290 | 0 | 0 | 0 | 7,290 | 7,290 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 2430 | Voucher | 1,537 | 0 | 0 | 0 | 1,537 | 1,537 |
| | | | | | | Total Object I | Head 11: | | | 27,022 | 0 | 0 | 0 | 27,022 | 27,022 |
| | | | | | | Total Sub Hea | ıd: | | | 1,01,742 | 0 | 8,000 | 0 | 93,742 | 1,01,742 |
| | | E | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1100 | Voucher | 2,82,560 | 0 | 6,000 | 0 | 2,76,560 | 2,82,560 |
| | | l l | Processing | | | Total Object I | Head 1: | | | 2,82,560 | 0 | 6,000 | 0 | 2,76,560 | 2,82,560 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 1653 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Head 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | 11. Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 2261 | Voucher | 2,155 | 0 | 0 | 0 | 2,155 | 2,155 |
| | | | | | Allowances | Total Object I | Head 11: | | | 2,155 | 0 | 0 | 0 | 2,155 | 2,155 |
| | | | | | | Total Sub Hea | ıd: | | | 2,88,515 | 0 | 6,000 | 0 | 2,82,515 | 2,88,515 |
| | | | 17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1090 | Voucher | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Object I | Head 1 : | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Sub Hea | ıd: | | | 57,080 | 0 | 7,000 | 0 | 50,080 | 57,080 |
| | | | | | | Total Minor H | lead 112 : | | | 15,91,201 | 0 | 1,29,000 | 5,500 | 14,56,701 | 15,91,201 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 15,91,201 | 0 | 1,29,000 | 5,500 | 14,56,701 | 15,91,201 |

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| Demand: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|--|---|--------------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|--------------------------|
| Department | : Planning Depa | artment | | | | | | | | | | | |
| Treasury | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800003 Distr | rict Sta | tistical Officer East K | hasi Hills Shillo | ong | | | | | | | | |
| Month of Acc | count: OCT/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Hea Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amoun (A.G.) |
| 3454 | | | | Total Major H | lead 3454 : | | | 15,91,201 | 0 | 1,29,000 | 5,500 | 14,56,701 | 15,91,201 |
| | | | | Total of Mont | h : | | | 15,91,201 | 0 | 1,29,000 | 5,500 | 14,56,701 | 15,91,201 |
| Month of Acc | count: NOV/2022 | | | | | | | | | | | | |
| Major Sub Mind Head Major Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | S-11110 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2439 | Voucher | 1,28,493 | 0 | 0 | 0 | 1,28,493 | 1,28,493 |
| | | | | | Voted-Sixth- Schedule-Khasi | 3073 | Voucher | 14,859 | 0 | 0 | 0 | 14,859 | 14,859 |
| | | | | | Voted-Sixth- Schedule-Khasi | 692 | Voucher | 7,05,987 | 0 | 27,500 | 3,300 | 6,75,187 | 7,05,987 |
| | | | | | Voted-Sixth- Schedule-Khasi | 701 | Voucher | 81,308 | 0 | 0 | 0 | 81,308 | 81,308 |
| | | | | Total Object I | Head 1: | | | 9,30,647 | 0 | 27,500 | 3,300 | 8,99,847 | 9,30,647 |
| | | | 14. Rent, Rates And Taxes | | Voted-Sixth- Schedule-Khasi | 3528 | Voucher | 1,51,428 | 0 | 0 | 0 | 1,51,428 | 1,51,428 |
| | | | | Total Object I | Head 14 : | | | 1,51,428 | 0 | 0 | 0 | 1,51,428 | 1,51,428 |
| | | | | Total Sub Hea | nd: | | | 10,82,075 | 0 | 27,500 | 3,300 | 10,51,275 | 10,82,075 |
| | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2440 | Voucher | 68,646 | 0 | 0 | 0 | 68,646 | 68,646 |
| | Scheme | | | | Voted-Sixth- Schedule-Khasi | 690 | Voucher | 3,49,614 | 0 | 72,500 | 2,200 | 2,74,914 | 3,49,614 |
| | | | | Total Object I | Head 1 : | | | 4,18,260 | 0 | 72,500 | 2,200 | 3,43,560 | 4,18,260 |

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| Dem | nand: | 41 Census. | Survey an | nd Statistics | | | | | | | | | | |
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| Depa | rtment : | Planning Dep | artment | | | | | | | | | | | |
| Trea | sury | Shillong (Nort | h) Treasur | ry | | | | | | | | | | |
| ; D.D. | 0.: | 2800003 Dist | rict Statist | tical Officer East K | hasi Hills Shillo | ng | | | | | | | | |
| Montl | h of Acco | ount: NOV/2022 | | | | | | | | | | | | |
| Major Su Head Ma | | | Sub O | bject Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| He | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 112 | (02) Centrally Assisted National Sample Survey Scheme | | | Total Sub Head | d : | | | 4,18,260 | 0 | 72,500 | 2,200 | 3,43,560 | 4,18,260 |
| | | (06) Bulletin, Handbook, Abstract, Etc. | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2442 | Voucher | 14,121 | 0 | 0 | 0 | 14,121 | 14,121 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 695 | Voucher | 76,289 | 0 | 8,000 | 0 | 68,289 | 76,289 |
| | | | | | Total Object H | lead 1 : | | | 90,410 | 0 | 8,000 | 0 | 82,410 | 90,410 |
| | | | | | Total Sub Head | d : | | | 90,410 | 0 | 8,000 | 0 | 82,410 | 90,410 |
| | | Electronic Data | | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1594 | Voucher | 2,14,278 | 0 | 0 | 0 | 2,14,278 | 2,14,278 |
| | | Processing | | | | Voted-Sixth- Schedule-Khasi | 2433 | Voucher | 38,304 | 0 | 0 | 0 | 38,304 | 38,304 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 2437 | Voucher | 13,446 | 0 | 0 | 0 | 13,446 | 13,446 |
| | | | | | Total Object H | lead 1 : | | | 2,66,028 | 0 | 0 | 0 | 2,66,028 | 2,66,028 |
| | | | 0 |)2. Wages | | Voted-Sixth- Schedule-Khasi | 1604 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | Total Object H | lead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | Total Sub Head | d : | | | 2,69,828 | 0 | 0 | 0 | 2,69,828 | 2,69,828 |
| | | (17) Agricultural Statistic Division | | 01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2438 | Voucher | 10,503 | 0 | 0 | 0 | 10,503 | 10,503 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 694 | Voucher | 58,271 | 0 | 7,000 | 0 | 51,271 | 58,271 |
| | | | | | Total Object H | lead 1 : | | | 68,774 | 0 | 7,000 | 0 | 61,774 | 68,774 |

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| De | eman | ıd : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|---------|-------|---------------|---|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| De | parti | ment : | Planning Dep | artment | | | | | | | | | | | |
| Tre | easui | ry | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| | D.O. | : | | | tistical Officer East K | hasi Hills Shillo | ong | | | | | | | | |
| Moi | nth o | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| Major (| Sub | Minor Head | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 7) Agricultural Statistic | | | Total Sub Hea | id: | | | 68,774 | 0 | 7,000 | 0 | 61,774 | 68,774 |
| | | <u> </u> | VISION | | | Total Minor H | lead 112 : | | | 19,29,347 | 0 | 1,15,000 | 5,500 | 18,08,847 | 19,29,347 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 19,29,347 | 0 | 1,15,000 | 5,500 | 18,08,847 | 19,29,347 |
| | | | | | | Total Major H | lead 3454: | | | 19,29,347 | 0 | 1,15,000 | 5,500 | 18,08,847 | 19,29,347 |
| | | | | | | Total of Mont | h : | | | 19,29,347 | 0 | 1,15,000 | 5,500 | 18,08,847 | 19,29,347 |
| Moi | nth o | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | I I' | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4100 | Voucher | 7,13,787 | 0 | 27,500 | 3,300 | 6,82,987 | 7,13,787 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 4104 | Voucher | 81,908 | 0 | 0 | 0 | 81,908 | 81,908 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 765 | Voucher | 7,13,787 | 0 | 27,500 | 3,300 | 6,82,987 | 7,13,787 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 768 | Voucher | 81,908 | 0 | 0 | 0 | 81,908 | 81,908 |
| | | | | | | Total Object I | Head 1: | | | 15,91,390 | 0 | 55,000 | 6,600 | 15,29,790 | 15,91,390 |
| | | | | | | Total Sub Hea | d: | | | 15,91,390 | 0 | 55,000 | 6,600 | 15,29,790 | 15,91,390 |
| | | Na | 2) Centrally Assisted ational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4118 | Voucher | 3,52,614 | 0 | 32,500 | 2,200 | 3,17,914 | 3,52,614 |
| | | Sc | heme | | | | Voted-Sixth- | 763 | Voucher | 3,52,614 | 0 | 72,500 | 2,200 | 2,77,914 | 3,52,614 |

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Up to Accounting Month December of Financial Year 2022-2023

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| I | Depart | tment : | Planning Dep | artment | | | | | | | | | | | |
| 7 | Treasu | ıry | Shillong (Nort | th) Trea | sury | | | | | | | | | | |
| i | D.D.O. | .: | 2800003 Dist | rict Stat | tistical Officer East K | hasi Hills Shill | ong | | | | | | | | |
| M | lonth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| 11040 | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | ľ | 02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 7,05,228 | 0 | 1,05,000 | 4,400 | 5,95,828 | 7,05,228 |
| | | S | Scheme | | | Total Sub Hea | ad: | | | 7,05,228 | 0 | 1,05,000 | 4,400 | 5,95,828 | 7,05,228 |
| | | 1 1 | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4119 | Voucher | 76,889 | 0 | 8,000 | 0 | 68,889 | 76,889 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 760 | Voucher | 76,889 | 0 | 8,000 | 0 | 68,889 | 76,889 |
| | | | | | | Total Object l | Head 1 : | | | 1,53,778 | 0 | 16,000 | 0 | 1,37,778 | 1,53,778 |
| | | | | | | Total Sub Hea | ad: | | | 1,53,778 | 0 | 16,000 | 0 | 1,37,778 | 1,53,778 |
| | | È | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4096 | Voucher | 2,17,278 | 0 | 0 | 0 | 2,17,278 | 2,17,278 |
| | | F | Processing | | | | Voted-Sixth- Schedule-Khasi | 772 | Voucher | 2,17,278 | 0 | 0 | 0 | 2,17,278 | 2,17,278 |
| | | | | | | Total Object 1 | Head 1 : | | | 4,34,556 | 0 | 0 | 0 | 4,34,556 | 4,34,556 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 1273 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object 1 | Head 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 4124 | Voucher | 2,710 | 0 | 0 | 0 | 2,710 | 2,710 |
| | | | | | Allowances | Total Object 1 | Head 11: | | | 2,710 | 0 | 0 | 0 | 2,710 | 2,710 |
| | | | | | | Total Sub Hea | ad: | | | 4,41,066 | 0 | 0 | 0 | 4,41,066 | 4,41,066 |
| | | | 17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4121 | Voucher | 58,871 | 0 | 7,000 | 0 | 51,871 | 58,871 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 761 | Voucher | 58,871 | 0 | 7,000 | 0 | 51,871 | 58,871 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | emand | d: | 41 | Census, Surv | ey and Statistics | | | | | | | | | | | |
|------|---------------|--------|-------------------|----------------|------------------------------------|------------------|--|----------|-------------|------------------|------|------------------------|-------------------------|--------|----------------------------|-----------------|
| De | epartn | nent : | Planni | ing Departme | nt | | | | | | | | | | | |
| Ti | reasur | y | Shillo | ng (North) Tro | easury | | | | | | | | | | | |
| D. | .D.O. : | | 28000 | 03 District S | tatistical Officer Eas | t Khasi Hills Sl | nillong | | | | | | | | | |
| Mo | onth of | Accour | nt: DEC/2 | 2022 | | | | | | | | | | | | |
| | | Minor | | | Object Head | Categoris | ed Plan/Non-Plan | T.V. | . No. Typ | e Gros | | eduction by DDO | Deduction (as per A. | | Net Amount (as per SOP) | Gross Amount |
| | Major Head | Head | Head | Sub Hea | | Schme | | | | (State | | <i>z</i> , <i>zz c</i> | 8009 | - 7610 | (as per ser) | (A.G.)) |
| 3454 | 02 1 | | 7) Agricultura | l Statistic 0 | (01) Salaries, Sumtua Allowance | ary Total Obje | ct Head 1: | | | 1,17, | ,742 | 0 | 14,000 | 0 | 1,03,742 | 1,17,742 |
| | | | | | | Total Sub | Head : | | | 1,17, | ,742 | 0 | 14,000 | 0 | 1,03,742 | 1,17,742 |
| | | | | | | Total Mino | or Head 112 : | | | 30,09, | ,204 | 0 | 1,90,000 | 11,000 | 28,08,204 | 30,09,204 |
| | | | | | | Total Sub | Major Head 2: | | | 30,09, | ,204 | 0 | 1,90,000 | 11,000 | 28,08,204 | 30,09,204 |
| | | | | | | Total Majo | or Head 3454: | | | 30,09, | ,204 | 0 | 1,90,000 | 11,000 | 28,08,204 | 30,09,204 |
| | | | | | | Total of M | onth : | | | 30,09, | ,204 | 0 | 1,90,000 | 11,000 | 28,08,204 | 30,09,204 |
| Pag | oncil | iation | Portion | | | Total of DI | 2800003 : | : | | 1,60,35, | ,968 | 0 | 9,08,000 | 49,500 | 1,50,78,468 | 1,60,35,968 |
| | | | ent of A.G. | Office: | | | | | | | | | | | | |
| | | |) wise exp | | | DDO | wise Total (Origina | al +Reco | oncilation+ | -IA): | | | | | | 1,60,35,968 |
| 3454 | 4 02 | 112 | (01) State | Statistics Or | ganisations | | (01) Salaries, Sumta Allowance | uary V | oted-Sixth | n-Schedule-Khasi | | | | | | 79,09,551 |
| 3454 | 4 02 | 112 | (01) State | Statistics Or | ganisations | | (11) Travel Expense Conveyance Allowa | | oted-Sixth | n-Schedule-Khasi | | | | | | 16,585 |
| 3454 | 4 02 | 112 | (01) State | Statistics Or | ganisations | 0 | (13) Office Expense | es V | oted-Sixth | n-Schedule-Khasi | | | | | | 79,999 |
| 3454 | 4 02 | 112 | (01) State | Statistics Or | ganisations | | 14. Rent, Rates And Taxes | d V | oted-Sixth | n-Schedule-Khasi | | | | | | 1,51,428 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: 41 Census, Survey and Statistics | | | |
|---|--|----------------------------|-------------|
| Department: Planning Department | | | |
| Treasury Shillong (North) Treasury | | | |
| D.D.O.: 2800003 District Statistical Officer East Khas | i Hills Shillong | | |
| Summary of DDO wise expenditure | | | |
| 3454 02 112 (02) Centrally Assisted National Sample Survey Scheme | 0 (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 35,52,832 |
| 3454 02 112 (02) Centrally Assisted National Sample Survey Scheme | 0 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 58,010 |
| 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 | 27,647 |
| 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 | 8,25,788 |
| 3454 02 112 (06) Bulletin, Handbook, Abstract, Etc. | 0 (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 27,022 |
| 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 | 26,92,696 |
| 3454 02 112 (16) Data Rank And Electronic Data Processing | 0 02. Wages | Voted-Sixth-Schedule-Khasi | 34,200 |
| 3454 02 112 (16) Data Rank And Electronic Data Processing | 0 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 23,615 |
| 3454 02 112 (16) Data Rank And Electronic Data Processing | 0 13. Office Expenses | Voted-Sixth-Schedule-Khasi | 11,999 |
| 3454 02 112 (17) Agricultural Statistic Division | 0 (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 5,88,596 |
| | | | 1,60,35,968 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | eman | nd : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|---------------|--------|--|-------------|--------------------------------------|---------------------------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------|--------|----------------------------|-----------------|
| De | part | ment : | Planning De | partment | | | | | | | | | | | |
| | easu | | Shillong (No | | | | | | | | | | | | |
| - | D.O. | | | | lopment Officer May | rvnaknana Dava | lonment Block | | | | | | | | |
| | | | | | Topinent Officer Waw | Tyligklichig Deve | поринент вноск | | | | | | | | |
| | | | unt: JUL/2022 | | | | | | | Gross | Deduction | Deduction A | Amount | Net Amount | Gross |
| Major Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | by DDO | (as per A.G | | (as per SOP) | Amount |
| | Head | | | Head | | , , , , , , , , , , , , , , , , , , , | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2352 | Voucher | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total Object Ho | ead 1 : | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total Sub Head | l : | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total Minor He | ead 112: | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total Sub Majo | or Head 2: | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total Major He | ead 3454: | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| | | | | | | Total of Month | : | | | 12,168 | 0 | 0 | 0 | 12,168 | 12,168 |
| Mo | nth o | f Acco | unt: AUG/2022 | | | | | | | | | | | | |
| Major | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head M | Aajor Head | | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per 501) | (A.G.)) |
| | | | | | | | | | | | | | | | |
| 3454 | 02 | | (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 He | ead 1 : | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Sub Head | l : | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Minor He | ead 112: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Sub Majo | or Head 2: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Major He | ead 3454: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Γ |)eman | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|---------------------------------------|--------------------|--------------------------------------|---|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| | epartı | ment : | Planning Dep | | | | | | | | | | | | |
| | reasu | | Shillong (Nor | | | | | | | | | | | | |
| - : | .D.O. | | | | lopment Officer May | vrvnøknenø Dev | zelopment Block | | | | | | | | |
| | | | int: AUG/2022 | en Beve | ropineme officer may | - I I I I I I I I I I I I I I I I I I I | - Copinent Brock | | | | | | | | |
| Major Head l | Sub | Minor r Head | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | Truu | | Total of Mont | h : | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| Mo | onth o | of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Sub Hea | nd: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Minor H | Iead 112 : | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Major H | Iead 3454: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total of Mont | h : | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| Mo | onth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1066 | Voucher | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |
| | | | | | | Total Object I | Head 1: | | | 75,875 | 3,000 | 5,550 | 0 | 67,325 | 72,875 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand : 41 Census, Survey and St. | atistics | | | | |
|---|---|----------------------------------|---------------------------------------|----------------------------|-----------------|
| Department: Planning Department | | | | | |
| Treasury Shillong (North) Treasury | | | | | |
| D.D.O.: 2800004 Block Developmen | t Officer Mawryngkneng Development Block | | | | |
| Month of Account: OCT/2022 | | | | | |
| Major Sub Minor Sub Sub Object Head Major Head Head Sub | Head Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount (as per SOP) | Gross Amount |
| Head Head | | (State) | 8009 - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 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 |
| Month of Account: NOV/2022 | | | | | |
| Major Sub Minor Sub Sub Object | V1 | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head Sub Head Head | Schme | (State) | (as per A.G. A&E) 8009 - 7610 | (as per SOP) | (A.G.)) |
| | | | | | |
| 3454 02 112 (01) State Statistics 0 (01) Sa Organisations Allowa | laries, Sumtuary Voted-Sixth- 699 <i>Voucher</i> nce Schedule-Khasi | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total Object Head 1: | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total Sub Head: | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total Minor Head 112: | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total Sub Major Head 2: | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total Major Head 3454: | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| | Total of Month : | 77,540 3,000 | 5,550 0 | 68,990 | 74,540 |
| Month of Account: DEC/2022 | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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|] | Demar | nd : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|------------|---------------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Ι | Depart | ment : | Planning De | partment | | | | | | | | | | | |
| 1 | reasu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| i |).D.O. | : | 2800004 Blo | ock Deve | lopment Officer Mav | vryngkneng Dev | elopment Block | | | | | | | | |
| M | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1267 | Voucher | 78,140 | 3,000 | 5,550 | 0 | 69,590 | 75,140 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 1272 | Voucher | 14,697 | 0 | 0 | 0 | 14,697 | 14,697 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 4092 | Voucher | 78,140 | 3,000 | 5,550 | 0 | 69,590 | 75,140 |
| | | | | | | Total Object I | Head 1 : | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total Sub Hea | ıd: | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total Major H | lead 3454 : | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total of Mont | h : | | | 1,70,977 | 6,000 | 11,100 | 0 | 1,53,877 | 1,64,977 |
| | | | | | | Total of DDO | 2800004: | | | 4,88,310 | 18,000 | 33,300 | 0 | 4,37,010 | 4,70,310 |
| Re | conci | liation | Portion | | | | | | | | | | | | |
| In | ternal | Adjustn | nent of A.G. Office | 2: | | | | | | | | | | | |
| Sun | ımary | of DD | O wise expenditu | re_ | | DDO wis | e Total (Original | +Reconcila | ntion+IA): | | | | | | 4,70,310 |
| 345 | 54 02 | 112 | (01) State Statist | ics Orga | nisations | , |) Salaries, Sumtua owance | ary Voted | -Sixth-Schedu | le-Khasi | | | | | 4,70,310 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

| Demand: | 41 Census, Survey and Statistics |
|------------------|--|
| Department : | Planning Department |
| Treasury | Shillong (North) Treasury |
| D.D.O. : | 2800004 Block Development Officer Mawryngkneng Development Block |
| Summary of DDO w | ise expenditure |
| | 4,70,310 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|--------|--------|-----------------|---------------------------------------|------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-----------------------|---------|----------------------------|----------------------------|
| De | epart | ment : | Planning De | partment | : | | | | | | | | | | |
| Tı | reasu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D. | .D.O. | : | 2800005 Bl | ock Deve | lopment Officer May | wkynrew Dev.B | lock Mawkynrew | | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| Head I | Major | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (2 3333) | | 8009 | - /010 | | (==: =:,)) |
| 3454 | 02 | | 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 I | Iead 1 : | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| | | | | | | Total Sub Hea | d : | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| | | | | | | Total Minor H | lead 112 : | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| | | | | | | Total Major H | lead 3454: | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| | | | | | | Total of Mont | h : | | | 72,258 | 0 | 20,000 | 0 | 52,258 | 72,258 |
| Mo | onth o | f Accou | MAY /2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | 5. A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | O1) 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 I | Head 1: | | | 1,00,318 | 0 | 20,000 | 0 | 80,318 | 1,00,318 |
| | | | | | | Total Sub Hea | d : | | | 1,00,318 | 0 | 20,000 | 0 | 80,318 | 1,00,318 |
| | | | | | | Total Minor H | lead 112 : | | | 1,00,318 | 0 | 20,000 | 0 | 80,318 | 1,00,318 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,00,318 | 0 | 20,000 | 0 | 80,318 | 1,00,318 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D 1 | 41 0 | G | 1.04 | | | | | | | | | | |
|------------------------------------|----------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|---------------------------------------|---------------------------------------|
| Demand : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
| Department: | Planning Dep | artmen | | | | | | | | | | | |
| Treasury | Shillong (Nor | h) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800005 Blo | ck Deve | lopment Officer May | wkynrew Dev.B | Block Mawkynrew | | | | | | | | |
| Month of Accour | nt: MAY/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | | Total Major H | Head 3454: | | | 1,00,318 | 6 0 | 20,000 | 0 | 80,318 | 1,00,318 |
| | | | | Total of Mont | th : | | | 1,00,318 | 0 | 20,000 | 0 | 80,318 | 1,00,318 |
| Month of Accoun | nt: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 872 | Voucher | 75,064 | . 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total Object I | Head 1 : | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total Sub Hea | ad : | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total Minor F | Head 112: | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total Sub Ma | jor Head 2 : | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total Major H | Head 3454: | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| | | | | Total of Mont | | | | 75,064 | 0 | 20,000 | 0 | 55,064 | 75,064 |
| Month of Accoun | nt: JUL/2022 | | | | | | | <u> </u> | | <u> </u> | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1061 | Voucher | 18,546 | j 0 | 0 | 0 | 18,546 | 18,546 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | emar | 1d : | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|---------|--|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-------------------|-----------|--------------------------|-------------|--------------|---|
| De | epart | ment : | Planning De | partment | | | | | | | | | | | |
| | reasu | | Shillong (No | | | | | | | | | | | | |
| - | .D.O. | | | | elopment Officer Ma | udzumrau Day Di | look Moudsynrous | | | | | | | | |
| | | | | ock Deve | eropilient Officer ivia | wkylliew Dev.bi | lock Mawkylliew | | | | | | | | |
| | | | ount: JUL/2022 | | | | | | | Cuasa | Deduction | Doduction A | | Net Amount | Cmaga |
| Major Head I | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | by DDO | Deduction A (as per A.G. | | (as per SOP) | Gross Amount |
| | Head | | ilicau | Head | | Schille | | | | (State) | | 8009 | - 7610 | - | (A.G.)) |
| 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 H | Iead 1 : | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| | | | | | | Total Sub Hea | d : | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| | | | | | | Total Minor H | ead 112 : | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| | | | | | | Total Sub Maj | or Head 2: | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| | | | | | | Total Major H | ead 3454: | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| | | | | | | Total of Month | | | | 95,296 | 0 | 20,000 | 0 | 75,296 | 95,296 |
| Mo | onth o | of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| Major | Sub | Mino | r Sub | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | | Deduction | Deduction A | | Net Amount | Gross |
| | | | Head | Sub | | Schme | | | | Amount (State) | by DDO | (as per A.G. 8009 | A&E) - 7610 | (as per SOP) | Amount (A.G.)) |
| | Head | | | Head | | | | | | (3 3333) | | 8009 | - /610 | | (====================================== |
| 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 H | lead 1 : | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 2536 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object H | lead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 87,875 | 0 | 20,000 | 0 | 67,875 | 87,875 |
| | | | | | | Total Minor H | ead 112: | | | 87,875 | 0 | 20,000 | 0 | 67,875 | 87,875 |

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Run Date:

| | | | 41 0 | C | and Charles | | | | | | | | | | |
|-------------------|-------------|---------|--------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| De | mand | : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
| Dep | partm | ent : | Planning Dep | artment | i | | | | | | | | | | |
| Tre | easury | • | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D.I | 0.0. : | | 2800005 Blo | ck Deve | elopment Officer Ma | wkynrew Dev.B | lock Mawkynrew | | | | | | | | |
| Mon | th of | Accoun | t: AUG/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Iead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 |)2 | | | | | Total Sub Ma | jor Head 2: | | | 87,875 | 0 | 20,000 | 0 | 67,875 | 87,875 |
| | | | | | | Total Major H | Iead 3454: | | | 87,875 | 0 | 20,000 | 0 | 67,875 | 87,875 |
| | | | | | | Total of Mont | h : | | | 87,875 | 0 | 20,000 | 0 | 67,875 | 87,875 |
| Mon | th of | Accoun | t: SEP/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | lead | react 1 | icuu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 |)2 1 | | State Statistics anisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1181 | Voucher | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total Object I | Head 1: | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total Sub Hea | nd: | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total Minor H | Head 112: | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total Major H | Iead <i>3454</i> : | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| | | | | | | Total of Mont | h : | | | 78,875 | 0 | 20,000 | 0 | 58,875 | 78,875 |
| Mon | th of | Accoun | t: OCT/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |

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Up to Accounting Month December of Financial Year 2022-2023

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| Department: Planning Department Treasury Shillong (North) Treasury D.D.O.: 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew Month of Account: OCT/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount (as per A.G. A&E) (as per SOP) | Gross |
|--|-----------------|
| Treasury Shillong (North) Treasury D.D.O.: 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew Month of Account: OCT/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP) | Gross |
| D.D.O.: 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew Month of Account: OCT/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme Schme (as per SOP) | Gross |
| Month of Account: OCT/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount head Major Head Head Sub Schme Amount by DDO (as per A.G. A&E) (as per SOP) | Gross |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount Amount by DDO (as per A.G. A&E) (as per SOP) | Gross |
| Head Major Head Head Sub Sub Schme Schme Amount by DDO (as per A.G. A&E) (as per SOP) | Gross |
| The property of the state of th | Amount |
| Head Head (State) 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1070 Voucher 78,875 0 20,000 0 58,875 Organisations | 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 |
| Month of Account: NOV/2022 | |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Object Head Sub Object Head Sub Object Head Sub Object Head Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount | Gross Amount |
| Head Major Head | (A.G.)) |
| | |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 698 Voucher 80,612 0 20,000 0 60,612 Organisations | 80,612 |
| Total Object Head 1: 80,612 0 20,000 0 60,612 | 80,612 |
| Total Sub Head: 80,612 0 20,000 0 60,612 | 80,612 |
| Total Minor Head 112: 80,612 0 20,000 0 60,612 | 80,612 |
| Total Sub Major Head 2: 80,612 0 20,000 0 60,612 | 80,612 |
| Total Major Head 3454: 80,612 0 20,000 0 60,612 | 80,612 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | ıd : | 41 | Census, S | urvey | and Statistics | | | | | | | | | | |
|-----------------|--------|---------------|-----------------------------------|-------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De | epartr | ment : | Plann | ing Depart | ment | | | | | | | | | | | |
| Tr | reasur | ry | Shillo | ong (North) | Treas | sury | | | | | | | | | | |
| D. | D.O. | : | 28000 | 005 Block | Deve | lopment Officer May | vkynrew Dev.B | ock Mawkynrew | | | | | | | | |
| Mo | nth o | f Accou | int: NOV | /2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | | lead | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | | Total of Montl | ı : | | | 80,612 | 0 | 20,000 | 0 | 60,612 | 80,612 |
| Mo | nth o | f Accou | int: DEC/ | 2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | Iead | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | I . | 01) State Statis Organisations | stics 0 | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1269 | Voucher | 81,212 | 0 | 20,000 | 0 | 61,212 | 81,212 |
| | | | | | | | | Voted-Sixth- Schedule-Khasi | 1270 | Voucher | 15,327 | 0 | 0 | 0 | 15,327 | 15,327 |
| | | | | | | | | Voted-Sixth- Schedule-Khasi | 4087 | Voucher | 81,212 | 0 | 20,000 | 0 | 61,212 | 81,212 |
| | | | | | | | Total Object H | lead 1 : | | | 1,77,751 | . 0 | 40,000 | 0 | 1,37,751 | 1,77,751 |
| | | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 2698 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | Allowances | Total Object F | lead 11 : | | | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | | Total Sub Hea | d : | | | 1,81,751 | . 0 | 40,000 | 0 | 1,41,751 | 1,81,751 |
| | | | | | | | Total Minor H | ead 112: | | | 1,81,751 | . 0 | 40,000 | 0 | 1,41,751 | 1,81,751 |
| | | | | | | | Total Sub Maj | or Head 2: | | | 1,81,751 | . 0 | 40,000 | 0 | 1,41,751 | 1,81,751 |
| | | | | | | | Total Major H | ead 3454: | | | 1,81,751 | . 0 | 40,000 | 0 | 1,41,751 | 1,81,751 |
| | | | | | | | Total of Montl | ı : | | | 1,81,751 | . 0 | 40,000 | 0 | 1,41,751 | 1,81,751 |
| | | | | | | | Total of DDO | 2800005 : | | | 8,50,924 | 0 | 2,00,000 | 0 | 6,50,924 | 8,50,924 |

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

Page No.
Run Date:

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06/02/2023

Up to Accounting Month December 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 Mawk | ynrew Dev.Block Mawkynro | PW . | |
| Reconciliation Po | ortion | | | |
| Internal Adjustmen | t of A.G. Office: | | | |
| | | DDO wise Total (Origi | nal +Reconcilation+IA): | 8,50,924 |
| Summary of DDO w | vise expenditure_ | | | |
| 3454 02 112 (0 | 1) State Statistics Organisations | 0 (01) Salaries, Sur Allowance | ntuary Voted-Sixth-Schedule-Khasi | 8,37,924 |
| 3454 02 112 (0) | 1) State Statistics Organisations | 0 (11) Travel Exper Conveyance Allo | | 13,000 |
| | | | | 8,50,924 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | emar | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|--|--------------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------------|--------|----------------------------|----------------------------|
| De | epart | ment : | Planning De | partment | İ | | | | | | | | | | |
| Tr | easu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D.1 | D.O. | : | 2800006 Blo | ock Deve | elopment Officer Pyni | ırsla C & R.D. Bl | ock Pynursla | | | | | | | | |
| Mo | nth o | of Acco | unt: APR/2022 | | | | • | | | | | | | | |
| Major Head N | Sub | Minor r Head | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 2 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | (01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 539 | Voucher | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | Organisations | | Allowance | Total Object He | Schedule-Khasi ead 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 | | | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total of Month | : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| Mo | nth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | пеац | Head | | Schine | | | | (State) | · | | - 7610 | ` . | (A.G.)) |
| 3454 | 02 | | (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 He | ead 1: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | l : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |

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Up to Accounting Month December of Financial Year 2022-2023

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| I | Demar | nd: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | Depart | ment: | Planning De | partmen | İ. | | | | | | | | | | |
| Т | reasu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | : | 2800006 Blo | ock Deve | elopment Officer Pyn | ursla C & R.D. I | Block Pynursla | | | | | | | | |
| Me | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Sciiiie | | | | (State) | • | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| Mo | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 3112 | Voucher | 15,345 | 5 0 | 0 | 0 | 15,345 | 15,345 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 868 | Voucher | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Object I | Head 1: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Sub Hea | ıd: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Minor F | Head 112: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Major H | Iead 3454: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total of Mont | h : | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| Mo | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 1069 | Voucher | 64,275 | 5 0 | 0 | 0 | 64,275 | 64,275 |
| | 1 | | | | 1 | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Т | Demai | nd · | 41 Censu | c Survoy | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|---|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| D |)epart | ment : | Planning De | partment | <u> </u> | | | | | | | | | | |
| T | reasu | ıry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| Ď |).D.O. | . : | 2800006 Bl | ock Deve | elopment Officer Pynt | ursla C & R.D. I | Block Pynursla | | | | | | | | |
| M | onth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Iead 1: | | | 64,275 | 5 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 |
| | | | | | Allowances | Total Object I | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 73,275 | 5 0 | 0 | 0 | 73,275 | 73,275 |
| | | | | | | Total Minor H | lead 112 : | | | 73,275 | 0 | 0 | 0 | 73,275 | 73,275 |
| | | | | | | Total Sub Maj | or Head 2: | | | 73,275 | 0 | 0 | 0 | 73,275 | 73,275 |
| | | | | | | Total Major H | lead 3454: | | | 73,275 | 0 | 0 | 0 | 73,275 | 73,275 |
| | | | | | | Total of Mont | h : | | | 73,275 | 0 | 0 | 0 | 73,275 | 73,275 |
| M | onth o | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 I | Iead 1 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Hea | d : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Minor H | lead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: | 41 Census, Surve | y and Statistics | | | | | | | | | | |
|--|-----------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Department : | Planning Departmen | t | | | | | | | | | | |
| Treasury | Shillong (North) Trea | nsury | | | | | | | | | | |
| | 2800006 Block Deve | elopment Officer Pyn | ursla C & R.D. E | Block Pynursla | | | | | | | | |
| Month of Account: | | | | <u> </u> | | | | | | | | |
| Major Sub Minor Su Head Major Head He | ıb Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | Total Major H | Tead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total of Month | n : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Month of Account: | SEP/2022 | | | | | | | | | | | |
| Major Sub Minor Su Head Major Head He | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | tate Statistics 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1167 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total Object H | Iead <i>1 :</i> | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total Sub Hea | d : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total Minor H | [ead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total Sub Maj | or Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total Major H | lead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | Total of Month | h : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Month of Account: | OCT/2022 | | | | | | | | | | | |
| Major Sub Minor Su Head Major Head He | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | tate Statistics 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1078 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |

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Run Date:

| De | eman | nd: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|----------|--------|-----------------|-----------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| De | eparti | ment : | Planning De | partment | | | | | | | | | | | |
| Tr | easui | ry | Shillong (No | orth) Trea | sury | | | | | | | | | | |
| ; D.1 | D.O. | : | 2800006 B1 | ock Deve | lopment Officer Pyni | ursla C & R.D. I | Block Pynursla | | | | | | | | |
| Moi | nth o | f Accoun | nt: OCT/2022 | | | | | | | | | | | | |
| Head M | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | |) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Hea | ıd: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Minor H | lead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Major H | Iead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total of Mont | h : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Moi | nth o | f Accoun | nt: NOV/2022 | | | | | | | | | | | | |
| Head M | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 12 |) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 3074 | Voucher | 12,681 | 0 | 0 | 0 | 12,681 | 12,681 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 696 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Object I | Head 1: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Hea | ıd: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Minor H | Iead 112 : | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Major H | Iead 3454: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Day | mand : | 41 Cana | С | y and Statistics | | | | | | | | | | |
|---------|-----------------------|--|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dei | manu : | 41 Censi | us, Survey | y and Statistics | | | | | | | | | | |
| Dep | partment : | Planning Do | epartment | t | | | | | | | | | | |
| Tre | easury | Shillong (No | orth) Trea | sury | | | | | | | | | | |
| D.D | D.O. : | 2800006 Bl | ock Deve | elopment Officer Pyn | ursla C & R.D. I | Block Pynursla | | | | | | | | |
| Mon | th of Acco | ount: NOV/2022 | | | | | | | | | | | | |
| • | Sub Mino ajor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | lead | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | Total of Mont | h : | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| Mon | th of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | Sub Mino ajor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | lead | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1465 | Voucher | 68,202 | 0 | 0 | 0 | 68,202 | 68,202 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 4112 | Voucher | 68,202 | 0 | 0 | 0 | 68,202 | 68,202 |
| | | | | | Total Object I | Head 1: | | | 1,36,404 | 0 | 0 | 0 | 1,36,404 | 1,36,404 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 4681 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | Allowances | Total Object I | Head 11: | | | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | Total Sub Hea | nd: | | | 1,40,404 | 0 | 0 | 0 | 1,40,404 | 1,40,404 |
| | | | | | Total Minor H | Head 112: | | | 1,40,404 | 0 | 0 | 0 | 1,40,404 | 1,40,404 |
| | | | | | Total Sub Ma | jor Head 2: | | | 1,40,404 | 0 | 0 | 0 | 1,40,404 | 1,40,404 |
| | | | | | Total Major H | Iead 3454: | | | 1,40,404 | 0 | 0 | 0 | 1,40,404 | 1,40,404 |
| | | | | | Total of Mont | h : | | | 1,40,404 | 0 | 0 | 0 | 1,40,404 | 1,40,404 |
| P | | D4' - | | | Total of DDO | 2800006: | | | 6,96,442 | 0 | 0 | 0 | 6,96,442 | 6,96,442 |
| Keco | <u>nculatio</u> | n Portion | | | | | | | | | | | | |

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ong Page No.
Run Date :

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Up to Accounting Month December 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 Pynursla | | |
| Internal Adjustment | of A.G. Office: | | | |
| Summary of DDO w | | DDO wise Total (Original +R | econcilation+IA) : | 6,96,442 |
| | | | | |
| | | (24) (2.1) | | |
| 3454 02 112 (01 |) State Statistics Organisations 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 6,83,442 |
| |) State Statistics Organisations 0) State Statistics Organisations 0 | Allowance | Voted-Sixth-Schedule-Khasi | 6,83,442 13,000 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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| Ι | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|--|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | partment | | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď | D.O. | : | 2800007 Blo | ck Deve | lopment Officer Mav | vsynram Develop | pment Block | | | | | | | | |
| Me | onth o | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| Head | Majo | | Sub Head | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (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 H | Iead <i>1 :</i> | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| | | | | | | Total Sub Hea | d : | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| | | | | | | Total Minor H | lead 112 : | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| | | | | | | Total Sub Maj | or Head 2: | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| | | | | | | Total Major H | ead 3454: | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| | | | | | | Total of Month | n : | | | 84,994 | 0 | 5,000 | 0 | 79,994 | 84,994 |
| Me | onth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 H | Iead 1 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Hea | d : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Minor H | [ead 112 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |

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

Up to Accounting Month December of Financial Year 2022-2023

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06/02/2023

Run Date :

| Dema | and: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-------------------------------|----------|---------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Depar | rtment : | Planning De | partment | | | | | | | | | | | |
| Treasi | sury | Shillong (No: | rth) Treas | sury | | | | | | | | | | |
| D.D.O |).: | 2800007 Blo | ock Deve | lopment Officer Maw | synram Develo | pment Block | | | | | | | | |
| Month | of Accor | int: MAY/2022 | | | | | | | | | | | | |
| Major Sub | b Minor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | 11000 | Head | | Scime | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | | | Total Major H | lead 3454 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total of Mont | h : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| Month | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| Major Sub Head Majo Hea | or Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | T | | | | | | | | | | |
| 3454 02 | 1 1 | 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 I | Head 1: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total Sub Hea | ıd: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total Minor H | Iead 112 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total Sub Maj | jor Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total Major H | Iead 3454 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | Total of Mont | h : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| Month | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | ıd | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1068 | Voucher | 16,269 | 0 | 0 | 0 | 16,269 | 16,269 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | eman | ıd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------|--------|---------------|--------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | partment | i | | | | | | | | | | |
| T | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| D | .D.O. | : | 2800007 Blo | ck Deve | elopment Officer Mav | vsynram Develop | oment Block | | | | | | | | |
| Mo | onth o | f Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2206 | Voucher | 68,055 | 0 | 5,000 | 0 | 63,055 | 68,055 |
| | | | | | | Total Object H | ead 1: | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| | | | | | | Total Sub Head | d : | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| | | | | | | Total Minor Ho | ead 112 : | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| | | | | | | Total Sub Majo | or Head 2: | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| | | | | | | Total Major Ho | ead 3454: | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| | | | | | | Total of Month | ı : | | | 84,324 | 0 | 5,000 | 0 | 79,324 | 84,324 |
| Mo | onth o | f Accou | nt: AUG/2022 | | | | | | | | | | | | |
| Head I | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1920 | Voucher | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | | | Total Object H | ead 1: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | | | Total Sub Head | d : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | | | Total Minor Ho | ead 112 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | • | | | | Total Sub Majo | or Head 2: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | | | Total Major Ho | ead 3454 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Census. | Survey | and Statistics | | | | | | | | | | |
|------------------------------------|---------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | |
| Department : | Planning Dep | | | | | | | | | | | | |
| Treasury | Shillong (Nort | h) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800007 Bloc | k Deve | lopment Officer Maw | vsynram Develop | pment Block | | | | | | | | |
| Month of Accoun | nt: AUG/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | Total of Month | h : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| Month of Accoun | nt: SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | 1) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1183 | Voucher | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Object H | Iead 1 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Sub Hea | d: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Minor H | lead 112 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Sub Maj | jor Head 2: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Major H | lead 3454 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total of Month | | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| Month of Accoun | nt: OCT/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1073 | Voucher | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | | Total Object H | Head 1 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand : | 41 Census, Survey | v and Statistics | | | | | | | | | | |
|--|------------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | |
| Department : | Planning Departmen | t | | | | | | | | | | |
| Treasury | Shillong (North) Trea | sury | | | | | | | | | | |
| D.D.O. : | 2800007 Block Deve | elopment Officer May | wsynram Develop | oment Block | | | | | | | | |
| Month of Account: | OCT/2022 | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Hea | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Head | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) Sta Organis | ate Statistics sations | | Total Sub Head | d : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | Total Minor H | ead 112 : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | Total Sub Maj | or Head 2: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | Total Major H | ead 3454: | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| | | | Total of Month | ı : | | | 70,000 | 0 | 5,500 | 0 | 64,500 | 70,000 |
| Month of Account: | NOV/2022 | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Hea | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) Sta Organis | ate Statistics 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 689 | Voucher | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total Object H | lead 1 : | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total Sub Head | d : | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total Minor H | ead 112 : | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total Sub Maj | or Head 2: | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total Major H | ead 3454: | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| | | | Total of Month | ı : | | | 71,524 | 0 | 5,500 | 0 | 66,024 | 71,524 |
| Month of Account: | DFC/2022 | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | Dema | nd: | 41 Cen | sus, Surve | y and Statistics | | | | | | | | | | |
|------------|---------|-----------------|---------------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|------------|---------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | Depart | ment: | Planning I | Departmen | t | | | | | | | | | | |
| , | Γreasu | ıry | Shillong (N | North) Trea | sury | | | | | | | | | | |
| | D.D.O. | . : | 2800007 I | Block Deve | elopment Officer Maw | synram Develo | pment Block | | | | | | | | |
| N | lonth (| of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1641 | Voucher | 13,446 | 0 | 0 | 0 | 13,446 | 13,446 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 1644 | Voucher | 72,124 | 0 | 5,500 | 0 | 66,624 | 72,124 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 4089 | Voucher | 72,124 | 0 | 5,500 | 0 | 66,624 | 72,124 |
| | | | | | | Total Object I | Head 1: | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total Sub Hea | ad: | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total Minor H | Head 112: | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total Major H | Head 3454: | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total of Mont | h : | | | 1,57,694 | 0 | 11,000 | 0 | 1,46,694 | 1,57,694 |
| | | | | | | Total of DDO | 2800007: | | | 7,41,688 | 0 | 53,000 | 0 | 6,88,688 | 7,41,688 |
| | | | Portion | | | | | | | | | | | | |
| Iı | iternal | Adjusti | nent of A.G. Off | ice: | | | | | | | | | | | |
| <u>Sur</u> | nmary | of DD | O wise expendi | ture_ | | DDO wis | se Total (Original | +Reconcila | ation+IA) : | | | | | | 7,41,688 |
| 34 | 54 02 | 2 112 | (01) State Stat | istics Orga | nnisations | |) Salaries, Sumtua lowance | ary Voted | -Sixth-Schedu | ıle-Khasi | | | | | 7,41,688 |

Report ID : CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month December 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 Block |
| Summary of DDO v | vise expenditure_ |
| | 7,41,688 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| E | Dema r | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------|---------------|-----------------|---------------------------------------|--------------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | partment | | | | | | | | | | | |
| T | reasu | ry | Shillong (No | th) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800008 B.I | D.O. Ma | wphlang Dev. Block | | | | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 Ho | ead 1: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Head | l: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Minor He | ead 112: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Majo | or Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Major He | ead 3454: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total of Month | : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| Mo | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| Head 1 | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | | | | | | | | | | | | |
| 3454 | 02 | | 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 He | ead 1: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Head | l: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Minor He | ead 112: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Majo | or Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Major He | ead 3454: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

|] | Dema | nd: | 41 Censu | s, Surve | and Statistics | | | | | | | | | | |
|------|-------------|------------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| I | Depart | tment : | Planning De | partmen | | | | | | | | | | | |
| 7 | - Freasu | ıry | Shillong (No: | rth) Trea | sury | | | | | | | | | | |
| i | D.D.O. | .: | 2800008 B.I | D.O. Ma | wphlang Dev. Block | | | | | | | | | | |
| M | Ionth (| of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| | Head | d | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | h : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,57 |
| M | Ionth (| of Accou | int: JUN/2022 | | | | | | | | | | | | |
| • | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1147 | Voucher | 66,576 | j 0 | 5,000 | 0 | 61,576 | 66,57 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 2659 | Voucher | 16,269 | 0 | 0 | 0 | 16,269 | 16,26 |
| | | | | | | Total Object I | Head 1: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Sub Hea | nd: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Minor H | Iead 112 : | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Major H | Iead 3454 : | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total of Mont | h : | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| M | Ionth (| of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 (0 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 1348 | Voucher | 68,055 | i 0 | 5,000 | 0 | 63,055 | 68,05 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: 41 Census, S | Survey and Statistics | | | | | | | | | |
|--|--|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Department : Planning Depart | tment | | | | | | | | | |
| Treasury Shillong (North) |) Treasury | | | | | | | | | |
| D.D.O. : 2800008 B.D.O | D. Mawphlang Dev. Block | | | | | | | | | |
| Month of Account: JUL/2022 | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head | | gorised Plan/Non-Plan chme | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 112 (01) State Statistics 0 Organisations | (01) Salaries, Sumtuary Total Allowance | Object Head 1: | | | 68,055 | 0 | 5,000 | 0 | 63,055 | 68,055 |
| | | 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 | | | | | | | | | | |
| | • | gorised Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | ciniic | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 Organisations | (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 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | emai | nd: | 41 Cen | sus, Survey | and Statistics | | | | | | | | | | |
|--------|--------------|---------|--|-------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| De | enart | ment : | Planning I | Department | | | | | | | | | | | |
| | reasu | | Shillong (N | | | | | | | | | | | | |
| - | | | | | | | | | | | | | | | |
| | .D.O. | | | B.D.O. Mav | wphlang Dev. Block | | | | | | | | | | |
| Mo | onth o | of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| Major | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Majo Head | | Head | Sub Head | | Schme | | | | (State) | <i>2, 22 0</i> | | - 7610 | (as per sor) | (A.G.)) |
| 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 He | ead 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 He | ad 112: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | Total Sub Majo | r Head 2: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| ' | | | | | | Total Major He | | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | Total of Month | | | | 70,000 | | 5,080 | 0 | 64,920 | 70,000 |
| Mo | onth o | of Acco | ount: OCT/2022 | | | | | | | | | • | | · | |
| Major | Sub | Mino | r Sub | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | | Deduction | Deduction A | | Net Amount | Gross |
| Head N | Majo | r Head | Head | Sub | | Schme | | | | Amount (State) | by DDO | (as per A.G. | | (as per SOP) | Amount (A.G.)) |
| | Head | Į. | | Head | | | | | | (State) | | 8009 | - 7610 | | (11.0.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1063 | Voucher | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | Total Object He | ead 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 He | ad 112: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | Total Sub Majo | r Head 2: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | Total Major He | | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | | | | | ,,,,, | | | | <u>'</u> | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| nand : | 41 Cen | sus, Survey | y and Statistics | | | | | | | | | | |
|-------------|--|--|--|--|---|---|---|--|--|---|---|--|--|
| artment : | Planning | Department | į. | | | | | | | | | | |
| asury | Shillong (I | North) Trea | sury | | | | | | | | | | |
| .0.: | 2800008 | B.D.O. Mav | wphlang Dev. Block | | | | | | | | | | |
| th of Accou | unt: OCT/2022 | , | | | | | | | | | | | |
| | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | Total of Mont | h : | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| th of Accou | unt: NOV/2022 | 2 | | | | | | | | | | | |
| | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 1 1 | . / | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 2435 | Voucher | 13,446 | 0 | 0 | 0 | 13,446 | 13,440 |
| | | | | | Voted-Sixth- Schedule-Khasi | 688 | Voucher | 71,524 | 0 | 5,080 | 0 | 66,444 | 71,524 |
| | | | | Total Object I | Head 1: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,97 |
| | | | | Total Sub Hea | nd: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | Total Minor H | Iead 112: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | Total Sub Maj | jor Head 2: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | Total Major H | Iead 3454: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | Total of Mont | h : | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| th of Accou | unt: DEC/2022 | , | | | | | | | | | | | |
| | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| • | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | | | | | | | | |
| | artment: asury .O.: th of According Minor Head ead th of According Head ead th of According Head ead th of According Head ead | artment: Planning Insury Shillong (Insury Shillong (Insury Shillong (Insury Shillong (Insury Short)) Shof Account: OCT/2022 Shof Account: NOV/2022 Shof Account: NOV/2022 Shof Account: NOV/2022 Shof Account: DEC/2022 Asury Shillong (North) Treated Subsequent Shillong (North) Treated Subsequent Shillong (North) Treated Subsequent Subsequ | Shillong (North) Treasury Asury Shillong (North) Treasury A.O.: 2800008 B.D.O. Mawphlang Dev. Block The of Account: OCT/2022 The distribution of Account: NOV/2022 The di | Shillong (North) Treasury O.: 2800008 B.D.O. Mawphlang Dev. Block The of Account: OCT/2022 The Minor Sub Sub Object Head Sub Head Total of Mont Sub Minor Sub Sub Object Head Sub Head Total of Mont Sub Sub Object Head Sub Sub Object Head Sub Head Total Object I Total Object I Total Sub Head Total Minor Functions Total Minor Function of Account: DEC/2022 Total Object I Total Object I Total Object I Total Object I Total Object I Total Minor Function of Account: DEC/2022 Total Minor Sub Sub Object Head Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Schme | Shillong (North) Treasury O.: 2800008 B.D.O. Mawphlang Dev. Block th of Account: OCT/2022 Total of Month: | Shillong (North) Treasury O.: 2800008 B.D.O. Mawphlang Dev. Block th of Account: OCT/2022 Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total Object Head Sub Head Sub Object Head Sub Sub Object Head Schme Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total of Month: Total Object Head: Total Object Head: Total Object Head: Total Sub Head: Total Sub Head: Total Major Head: Total Major Head: Total of Month: Total Object Head: Total Major Head: Total Of Month: Total Object Head: Total Major Head: Total Major Head: Total Of Month: Total Object Head: Total Of Month: Total Sub Major Head: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: Total Of Month: | Astrophysical Control of Account: Planning Department Shillong (North) Treasury O.: 2800008 B.D.O. Mawphlang Dev. Block the of Account: OCT/2022 Sub Minor Sub Sub Sub Head Sub Head Total of Month: Sub Minor Sub Sub Sub Object Head Schme Total of Month: Sub Minor Sub Sub Sub Object Head Schme Schme Total of Month: Sub Minor Sub Sub Sub Object Head Schme Sub Minor Head Head Sub Head Sub Head Total Object Head - 1: Total Sub Head: Total Object Head - 1: Total Sub Head: Total Minor Head | artment: Planning Department asury Shillong (North) Treasury O.: 2800008 B.D.O. Mawphlang Dev. Block th of Account: OCT/2022 ub Minor Sub Jor Head Head Bead Sub Head and Sub Jor Head Head Sub Head El 10 (01) State Statistics Organisations Organisations Organisations Organisations Organisations Organisations Total Object Head 112: Total Sub Major Head 12: Total Sub Major Head 12: Total Sub Major Head 12: Total Major Head 12: Sub Object Head Sub Head Sub Object Head Sub Obje | Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Sub Millong (North) Treasury Sub Millong (North) Sub Millong (North) Treasury Sub Millong (North) | Special Content Planning Department Planning Department Planning Department Planning Content Planning Content Planning | Sample Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Planni | Same Substitutes Substitut |

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Up to Accounting Month December of Financial Year 2022-2023

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| Manual Head Major Head Head Sub Head S | D |)emai | nd : | 41 | Census | s, Survey | and Statistics | | | | | | | | | | |
|--|------|--------|---------|-----------|--------------|-----------|--------------------|-----------------------|--------------------|------------|----------------|----------|---|--------|--------|----------|-----------------|
| D.D.O.: 2800008 B.D.O. Mawphlang Dev. Block Month of Account: DFC/2022 | D | epart | ment : | Pla | nning De | partment | | | | | | | | | | | |
| Month of Account: DEC/2022 Major Sub Minor Sub Head Major Head Head Sub Head S | T | reasu | ry | Sh | illong (No | rth) Trea | sury | | | | | | | | | | |
| Major Sub Minor Head | Ď | .D.O. | : | 28 | 00008 B.I | D.O. Mav | wphlang Dev. Block | | | | | | | | | | |
| National State Head Major Head Head Head Sub Head Head Major Head He | Mo | onth o | of Acco | unt: DE | EC/2022 | | | | | | | | | | | | |
| Head Head Head (State) Roop - 7610 (A.G. State) Roop - 7610 (A.G. Office: DDO wise expenditure Roop - 7610 Roop - 7610 (A.G. State) Roop | | | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Amount | | | | | Gross Amount |
| Allowance Schedule-Khasi Total Object Head 1 1,44,248 0 10,160 0 1,34,088 1,44,2 | | | | | | | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Total Sub Head: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Minor Head 1/12: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Sub Major Head 2: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Major Head 3454: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of Month: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconcilitation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | 3454 | 02 | | | | 0 | | | | 770 | Voucher | 72,124 | 0 | 5,080 | 0 | 67,044 | 72,124 |
| Total Minor Head 112: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Sub Major Head 2: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Major Head 3454: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of Month: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total Object I | Head 1: | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Total Sub Major Head 2: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total Major Head 3454: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of Month: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total Sub Hea | nd: | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Total Major Head 3454: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of Month: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total Minor H | lead 112 : | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Total of Month: 1,44,248 0 10,160 0 1,34,088 1,44,2 Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total Sub Maj | jor Head 2: | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Total of DDO 2800008: 7,23,270 0 50,480 0 6,72,790 7,23,2 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,23,27 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total Major H | Iead 3454: | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total of Mont | h : | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 |
| Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | | | | | | | | Total of DDO | 2800008: | | | 7,23,270 | 0 | 50,480 | 0 | 6,72,790 | 7,23,270 |
| DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | Rec | conci | liatio | n Portio | n | | | | | | | | | | | | |
| Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 7,23,27 | Int | ernal | Adjusi | ment of A | .G. Office | : | | | | | | | | | | | |
| | Sum | mary | of DI | OO wise o | expenditu | <u>re</u> | | DDO wis | e Total (Original | +Reconcila | ntion+IA) : | | | | | | 7,23,270 |
| | 3454 | 4 02 | 112 | 2 (01) St | ate Statisti | ics Orga | nisations | | | ary Voted | -Sixth-Schedul | e-Khasi | | | | | 7,23,270 |
| 7,23,27 | | | | | | | | | | | | | | | | | 7,23,270 |

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| | | _ | | | | | | | | | | | | | |
|-------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|---------|---------------------|-------------------------|--------|----------------------------|-----------------|
| D |)eman | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| D | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| T | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800009 Blo | ck Deve | lopment Officer Myl | liem Developmer | nt Block Upper-Sh | illong | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | ead 1 : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Sub Head | d : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Minor Ho | ead 112: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Sub Majo | or Head 2: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Major He | ead 3454 : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total of Month | : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| Mo | onth o | f Accou | int: MAY/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | O1) 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 H | ead 1 : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Sub Head | l: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Minor He | ead 112: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Sub Majo | or Head 2: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| | | | | | | Total Major He | ead 3454: | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |

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|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| I | Demar | nd: | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
| D | epart | ment : | Planning Dep | partmen | t | | | | | | | | | | |
| Т | reasu | ry | Shillong (Nor | th) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800009 Blo | ck Deve | elopment Officer Myl | liem Developme | ent Block Upper-Sh | nillong | | | | | | | |
| Me | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Treat | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 82,212 | 0 | 12,500 | 0 | 69,712 | 82,212 |
| Me | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | <i></i> | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| | | | | | | Total Sub Hea | nd: | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| | | | | | | Total Minor H | Head 112 : | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| | | | | | | Total Major H | Head 3454: | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| | | | | | | Total of Mont | h : | | | 1,01,880 | 0 | 12,500 | 0 | 89,380 | 1,01,880 |
| Me | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 1064 | Voucher | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | 1 | | | | 1 | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-------------------|-----------------------------------|--------------------|---|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| De | partı | ment : | Planning De | partment | | | | | | | | | | | |
| Tr | easui | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| D.1 | D.O. | : | 2800009 Bl | ock Deve | lopment Officer Myl | liem Developm | ent Block Upper-Sh | nillong | | | | | | | |
| Moi | nth o | f Accoun | nt: JUL/2022 | | | | | | | | | | | | |
| Head M | | Minor r Head I | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | |) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object 1 | Head 1: | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | | | - | | | Total Sub Hea | ad: | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | | | | | | Total Minor I | Head 112 : | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | | | | | | Total Major I | Head 3454: | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| | | | | | | Total of Mont | h : | | | 84,000 | 0 | 12,500 | 0 | 71,500 | 84,000 |
| Major Head M | Sub | Minor r Head I | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | |) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 898 | 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 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 905 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Anowances | Total Object 1 | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | nd: | | | 95,250 | 0 | 12,640 | 0 | 82,610 | 95,250 |
| | | | | | | Total Minor I | Head 112: | | | 95,250 | 0 | 12,640 | 0 | 82,610 | 95,250 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 95,250 | 0 | 12,640 | 0 | 82,610 | 95,250 |

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Run Date:

| Demand | d: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------------|--|--|--|---|---|--|---|---|---|---|---|---|--|--|
| epartm | nent : | Planning Dep | partment | İ | | | | | | | | | | |
| reasury | y | Shillong (Nor | rth) Trea | sury | | | | | | | | | | |
| .D.O. : | | 2800009 Blo | ock Deve | elopment Officer Myll | liem Developme | ent Block Upper-Sh | nillong | | | | | | | |
| onth of | Account | : AUG/2022 | | | | | | | | | | | | |
| | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amount |
| Head | неаа н | ead | Head | | Schine | | | | (State) | · | 8009 | - 7610 | ` • ' | (A.G.)) |
| | | | | | Total Major H | Iead 3454: | | | 95,250 | 0 | 12,640 | 0 | 82,610 | 95,250 |
| | | | | | Total of Mont | h : | | | 95,250 | 0 | 12,640 | 0 | 82,610 | 95,250 |
| onth of | Account | : SEP/2022 | | | | | | | | | | | | |
| | | | | Object Head | 0 | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amount |
| Head | 11000 | | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 02 1 | l` ′ | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1166 | Voucher | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total Object I | Head 1: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total Sub Hea | ıd: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total Minor H | Iead 112 : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total Sub Maj | jor Head 2: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total Major H | Iead 3454 : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | Total of Mont | h : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| onth of | Account | : OCT/2022 | | | | | | | | | | | | |
| | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | | | | | | | | | , and the second second second second second second second second second second second second second second se |
| | epartn reasur D.O.: onth of Sub I Major Head 02 onth of Sub I Major Head | onth of Account Sub Minor S Major Head H Head Onth of Account Sub Minor S Major Head H Head Orga Onth of Account Sub Minor S Major Head H | Planning Depression Shillong (Normalizer Shillong (| Planning Department Planning Department Shillong (North) Treat D.O.: 2800009 Block Devel Onth of Account: AUG/2022 Sub Minor Sub Major Head Head Planning Department Shillong (North) Treat Sub Minor Sub Major Head Head Sub Major Head Head O2 112 (01) State Statistics Organisations O3 Organisations O4 Organisations O5 Organisations O6 OCT/2022 Sub Minor Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub | Planning Department Planning | Planning Department reasury Shillong (North) Treasury D.O.: 2800009 Block Development Officer Mylliem Development of Account: AUG/2022 Sub Minor Sub Sub Object Head Schme Total Major Head Head Head Sub Head Sub Minor Sub Sub Object Head Schme Total Mont Sub Sub Object Head Schme Total Object Head Sub Head O2 112 (01) State Statistics Organisations Organisations Organisations OCT/2022 Sub Minor Sub Sub Object Head Sub Head Total Major Fotal Sub Major Head Head Total Major Fotal Object I Total Objec | Planning Department: Planning Department: Shillong (North) Treasury D.O.: 2800009 Block Development Officer Mylliem Development Block Upper-Slowth of Account: AUG/2022 Sub Minor Sub Sub Object Head Schme Total Major Head 3454: Total of Month: Total of Month: SEP/2022 Sub Minor Sub Sub Object Head Schme Total Major Head 3454: Total Object Head Schme 12 | Planning Department Planning Department Planning Department Planning Department Schillong (North) Treasury D.O.: 2800009 Block Development Officer Mylliem Development Block Upper-Shillong Plan/Non-Plan T.V. No. Schme Total Major Head 3454: Total of Month: Total of Month: Total of Month: Total Sub Minor Sub Sub Object Head Schme Total Major Head 3454: Total of Month: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme Total Major Head 3454: Total of Month: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme Total Major Head 3454: Total of Month: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme Total Major Head 3454: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme Total Major Head 3454: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme Total Major Head 3454: Total Officer Mylliem Development Block Upper-Shillong T.V. No. Schme | Planning Department: Planning Department: Planning Department: Planning Department: Planning Department: Planning Department: Planning Department: Planning Morth Treasury D.O.: 2800009 Block Development Officer Mylliem Development Block Upper-Shillong Inth of Account: AUG/2022 Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head O2 | Planning Department : Planning Department Preasury Shillong (North) Treasury D.O.: 2800009 Block Development Officer Mylliem Development Block Upper-Shillong Inth of Account: AUG/2022 Sub Minor Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Major Head 3454: 95,250 Total of Month: 95,250 Inth of Account: SEP/2022 Sub Minor Sub Sub Object Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Oz 112 O1) State Statistics O O2 O1) Salaries, Sumtuary Allowance Schedule-Khasi 1166 Voucher 86,250 Total Object Head - 1: 86,250 Total Minor Head 112: 86,250 Total Major Head 2: 86,250 Total Major Head 2: 86,250 Total Major Head 2: 86,250 Sub Minor Sub Sub Object Head Sub Object Head Sub Object Head Sub Object Head Total Major Head 2: 86,250 Total Major Head 3454: 86,250 Total Major Head 3454: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 Total Major Head 112: 86,250 | Planning Department Planning Department | Planning Department Planning Department Planning Department Planning Department Planning Department Planning Similary Shillong (North) Treasury | Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Pla | Palming Palm |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Der | mano | d : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------------------|-------|--------------------------------|-------------------------------|--------------------|--------------------------------------|----------------------|--|-------------|--------------------|----------------------------|---------------------|------------------------------|---|----------------------------|----------------------------|
| Dep | oartn | nent : | Planning Dep | oartment | | | | | | | | | | | |
| Trea | asur | y | Shillong (Nor | th) Treas | sury | | | | | | | | | | |
| D.D | .O. : | <u> </u> | 2800009 Blo | ck Deve | lopment Officer Myl | liem Developme | ent Block Upper-Sh | illong | | | | | | | |
| Mont | th of | Account | OCT/2022 | | | | | | | | | | | | |
| Head Ma | | Minor S Head H | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | 2 1 | | State Statistics nisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1 : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | | Total Sub Hea | d: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | | Total Minor H | lead 112 : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | | Total Major H | lead 3454: | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| | | | | | | Total of Mont | h : | | | 86,250 | 0 | 12,640 | 0 | 73,610 | 86,250 |
| Major S Head Ma | Sub I | 'Account: Minor S Head H | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | 2 1 | l` ' | State Statistics nisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi | 2288 687 | Voucher Voucher | 16,254 88,092 | 0 | 0 12,640 | 0 | 16,254 75,452 | 16,254 88,092 |
| | | | | | | Total Object I | | | | 1,04,346 | 0 | 12,640 | 0 | 91,706 | 1,04,346 |
| | | | | | | Total Sub Hea | | | | 1,04,346 | 0 | 12,640 | 0 | 91,706 | 1,04,346 |
| | | | | | | Total Minor H | lead 112 : | | | 1,04,346 | 0 | 12,640 | 0 | 91,706 | 1,04,346 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,04,346 | 0 | 12,640 | 0 | 91,706 | 1,04,346 |
| | | | | | | Total Major H | lead 3454 : | | | 1,04,346 | 0 | 12,640 | 0 | 91,706 | 1,04,346 |

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Run Date:

| Γ |)emai | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|----------|--------|-----------------------------|---------------------------------------|--------------|--------------------------------------|-----------------------|--------------------------------|------------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning De | partment | : | | | | | | | | | | |
| Т | reasu | ry | Shillong (No | rth) Trea | sury | | | | | | | | | | |
| Ď | .D.O. | : | 2800009 Blo | ock Deve | lopment Officer Myl | liem Developme | nt Block Upper-Sh | nillong | | | | | | | |
| Mo | onth (| of Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | neau | Head | | Schille | | | | (State) | v | 8009 | - 7610 | • | (A.G.)) |
| | | | | | | Total of Montl | n : | | | 1,04,346 | 6 0 | 12,640 | 0 | 91,706 | 1,04,346 |
| Major | Sub | of Accou Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Treat | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 4093 | Voucher | 88,692 | 2 0 | 12,640 | 0 | 76,052 | 88,692 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 758 | Voucher | 88,692 | 2 0 | 12,640 | 0 | 76,052 | 88,692 |
| | | | | | | Total Object H | Iead 1 : | | | 1,77,384 | 1 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| | | | | | | Total Sub Hea | d : | | | 1,77,384 | 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| | | | | | | Total Minor H | lead 112 : | | | 1,77,384 | 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,77,384 | 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| | | | | | | Total Major H | lead 3454: | | | 1,77,384 | 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| | | | | | | Total of Month | n : | | | 1,77,384 | 0 | 25,280 | 0 | 1,52,104 | 1,77,384 |
| Rod | onci | iliation | Portion | | | Total of DDO | 2800009: | | | 8,99,784 | 1 0 | 1,25,840 | 0 | 7,73,944 | 8,99,784 |
| | | | nent of A.G. Office | ? : | | | | | | | | | | | |
| Sum | mary | of DD | O wise expenditu | ro | | DDO wise | e Total (Original | +Reconcila | ation+IA) : | | | | | | 8,99,784 |
| | | | gov.in/ae/meghala | | | | | | | | | | | | |
| v 151t U | ain | up//cag. | 50 v.m/ac/mcgnaid | ı <u>y a</u> | | | | | | | | | | | |

Demand:

Department:

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

Page No.
Run Date:

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06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Planning Department

Census, Survey and Statistics

| | - |
|--|---|
| lliem Development Block Upper-Shillong | |
| | 1 |

| Treasury | Shillong (North) Treasury | | | |
|------------------|---|--|----------------------------|----------|
| Ď.D.O. : | 2800009 Block Development Officer Mylliem | Development Block Upper-Shillo | ong | |
| Summary of DDO w | ise expenditure_ | | | |
| | | | | |
| 3454 02 112 (0 | 1) State Statistics Organisations | 0 (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 8,90,784 |
| 3454 02 112 (0 | 1) State Statistics Organisations | 0 (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 9,000 |
| | | | | 8,99,784 |

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Up to Accounting Month December of Financial Year 2022-2023

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06/02/2023

| I | Demai | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|-------|--------|------------------|---|------------|--------------------------------------|-----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D | epart | tment : | Planning Depa | artment | | | | | | | | | | | |
| Т | 'reasu | ıry | Jowai Treasury | y | | | | | | | | | | | |
| | D.O. | .: | 2800001 Distr | rict Sta | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Me | onth o | of Accor | unt: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor or Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | 11000 | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 328 | Voucher | 34,811 | 0 | 0 | 0 | 34,811 | 34,811 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 39 | Voucher | 3,74,734 | 0 | 46,500 | 0 | 3,28,234 | 3,74,734 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 40 | Voucher | 84,482 | 0 | 7,500 | 0 | 76,982 | 84,482 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 41 | Voucher | 22,000 | 0 | 0 | 0 | 22,000 | 22,000 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 42 | Voucher | 29,882 | 0 | 0 | 0 | 29,882 | 29,882 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 596 | Voucher | 1,83,592 | 0 | 0 | 0 | 1,83,592 | 1,83,592 |
| | | | | | | Total Object I | Iead 1 : | | | 7,29,501 | 0 | 54,000 | 0 | 6,75,501 | 7,29,501 |
| | | | | | | Total Sub Hea | d : | | | 7,29,501 | 0 | 54,000 | 0 | 6,75,501 | 7,29,501 |
| | | 1 | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 326 | Voucher | 16,056 | 0 | 0 | 0 | 16,056 | 16,056 |
| | | | Scheme | | | | Voted-Sixth- Schedule-Jaintia | 36 | Voucher | 59,873 | 0 | 10,000 | 0 | 49,873 | 59,873 |
| | | | | | | Total Object I | Iead 1 : | | | 75,929 | 0 | 10,000 | 0 | 65,929 | 75,929 |
| | | | | | | Total Sub Hea | d : | | | 75,929 | 0 | 10,000 | 0 | 65,929 | 75,929 |
| | | 1 1 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 37 | Voucher | 75,900 | 0 | 0 | 0 | 75,900 | 75,900 |
| | | | Processing | | | | Voted-Sixth- Schedule-Jaintia | 822 | Voucher | 42,926 | 0 | 0 | 0 | 42,926 | 42,926 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 823 | Voucher | 24,923 | 0 | 0 | 0 | 24,923 | 24,923 |
| | | | | | | Total Object I | Iead <i>1 :</i> | | | | | | | | |

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|-------|---------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
| | Demai | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|] | Depart | ment : | Planning De | partment | | | | | | | | | | | |
| 7 | Freasu | ıry | Jowai Treasu | ıry | | | | | | | | | | | |
| i | D.D.O. | : | 2800001 Di | strict Sta | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| M | Ionth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| 11040 | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | È | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | | | | 1,43,749 | 0 | 0 | 0 | 1,43,749 | 1,43,749 |
| | | P | rocessing | | | Total Sub Hea | ad: | | | 1,43,749 | 0 | 0 | 0 | 1,43,749 | 1,43,749 |
| | | 1 1 | 18) National Sample urvey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 327 | Voucher | 24,481 | 0 | 0 | 0 | 24,481 | 24,481 |
| ı | | | • | | | | 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 I | Head 1: | | | 1,85,638 | 0 | 23,000 | 0 | 1,62,638 | 1,85,638 |
| | | | | | | Total Sub Hea | ad: | | | 1,85,638 | 0 | 23,000 | 0 | 1,62,638 | 1,85,638 |
| | | | | | | Total Minor H | Head 112: | | | 11,34,817 | 0 | 87,000 | 0 | 10,47,817 | 11,34,817 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 11,34,817 | 0 | 87,000 | 0 | 10,47,817 | 11,34,817 |
| | | | | | | Total Major H | Head 3454: | | | 11,34,817 | 0 | 87,000 | 0 | 10,47,817 | 11,34,817 |
| | | | | | | Total of Mont | h : | | | 11,34,817 | 0 | 87,000 | 0 | 10,47,817 | 11,34,817 |
| M | Ionth (| of Accou | mt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | O1) 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- | 192 | Voucher | 54,493 | 0 | 0 | 0 | 54,493 | 54,493 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| De | emand: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|------------------------|---|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De | partment | : Planning Dep | artment | | | | | | | | | | | |
| Tro | easury | Jowai Treasur | у | | | | | | | | | | | |
| D.I | D.O. : | 2800001 Dist | rict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mor | nth of Acc | ount: MAY/2022 | | | | | | | | | | | | |
| | Sub Mino Iajor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 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 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 196 | Voucher | 3,667 | 0 | 0 | 0 | 3,667 | 3,667 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 197 | Voucher | 3,77,424 | 0 | 54,500 | 0 | 3,22,924 | 3,77,424 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 369 | Voucher | 14,667 | 0 | 0 | 0 | 14,667 | 14,667 |
| | | | | | Total Object H | Head 1: | | | 5,33,688 | 0 | 62,000 | 0 | 4,71,688 | 5,33,688 |
| | | | | | Total Sub Hea | ıd: | | | 5,33,688 | 0 | 62,000 | 0 | 4,71,688 | 5,33,688 |
| | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 201 | Voucher | 59,873 | 0 | 5,000 | 0 | 54,873 | 59,873 |
| | | Scheme | | | Total Object H | Head 1 : | | | 59,873 | 0 | 5,000 | 0 | 54,873 | 59,873 |
| | | | | | Total Sub Hea | ıd: | | | 59,873 | 0 | 5,000 | 0 | 54,873 | 59,873 |
| | | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 200 | Voucher | 42,926 | 0 | 0 | 0 | 42,926 | 42,926 |
| | | Processing | | | | Voted-Sixth- Schedule-Jaintia | 203 | Voucher | 75,900 | 0 | 0 | 0 | 75,900 | 75,900 |
| | | | | | Total Object H | Head 1: | | | 1,18,826 | 0 | 0 | 0 | 1,18,826 | 1,18,826 |
| | | | | | Total Sub Hea | nd: | | | 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 H | Head 1: | | | 51,803 | 0 | 5,000 | 0 | 46,803 | 51,803 |
| | | | | | Total Sub Hea | nd : | | | 51,803 | 0 | 5,000 | 0 | 46,803 | 51,803 |

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Run Date:

| D | eman | nd : | 41 Census. | Survey | and Statistics | | | | | | | | | | |
|------|--------|---------------|---|------------|--------------------------------------|---------------------------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | ment : | Planning Dep | | | | | | | | | | | | |
| | | | | | • | | | | | | | | | | |
| | reasui | | Jowai Treasury | | | | | | | | | | | | |
| D. | .D.O. | : | 2800001 Dist | rict Stat | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mo | onth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | , , , , , , , , , , , , , , , , , , , | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | lead 112 : | | | 7,64,190 | 0 | 72,000 | 0 | 6,92,190 | 7,64,190 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 7,64,190 | 0 | 72,000 | 0 | 6,92,190 | 7,64,190 |
| | | | | | | Total Major H | lead 3454: | | | 7,64,190 | 0 | 72,000 | 0 | 6,92,190 | 7,64,190 |
| | | | | | | Total of Mont | h : | | | 7,64,190 | 0 | 72,000 | 0 | 6,92,190 | 7,64,190 |
| Mo | onth o | f Accou | nt: JUN/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | I I' | 1) State Statistics rganisations | 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 I | Head 1: | | | 6,61,058 | 0 | 62,000 | 0 | 5,99,058 | 6,61,058 |
| | | | | | | Total Sub Hea | d: | | | 6,61,058 | 0 | 62,000 | 0 | 5,99,058 | 6,61,058 |
| | | | 2) Centrally Assisted ational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1054 | Voucher | 14,322 | 0 | 0 | 0 | 14,322 | 14,322 |

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| De | emand: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|----------------------|---|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|----------------|
| De | partment | : Planning De | partmen | t | | | | | | | | | | |
| Tre | easury | Jowai Treasu | ry | | | | | | | | | | | |
| D.I | 0.0.: | 2800001 Dis | strict Sta | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mor | nth of Ac | count: JUN/2022 | | | | | | | | | | | | |
| | Sub Min Iaior Hea | or Sub nd Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Iead | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 |)2 112 | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 138 | Voucher | 59,873 | 0 | 10,000 | 0 | 49,873 | 59,873 |
| | | Scheme | | | Total Object I | Head 1: | | | 74,195 | 0 | 10,000 | 0 | 64,195 | 74,195 |
| | | | | | Total Sub Hea | nd: | | | 74,195 | 0 | 10,000 | 0 | 64,195 | 74,195 |
| | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1056 | Voucher | 28,050 | 0 | 0 | 0 | 28,050 | 28,050 |
| | | Processing | | | | 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 I | Head 1: | | | 2,15,876 | 0 | 10,000 | 0 | 2,05,876 | 2,15,870 |
| | | | | | Total Sub Hea | nd: | | | 2,15,876 | 0 | 10,000 | 0 | 2,05,876 | 2,15,870 |
| | | (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 I | Head 1: | | | 64,145 | 0 | 5,000 | 0 | 59,145 | 64,145 |
| | | | | | Total Sub Hea | nd: | | | 64,145 | 0 | 5,000 | 0 | 59,145 | 64,145 |
| | | | | | Total Minor H | Iead 112 : | | | 10,15,274 | 0 | 87,000 | 0 | 9,28,274 | 10,15,27 |
| | | | | | Total Sub Ma | jor Head 2: | | | 10,15,274 | 0 | 87,000 | 0 | 9,28,274 | 10,15,27 |
| | | | | | Total Major H | Iead 3454: | | | 10,15,274 | 0 | 87,000 | 0 | 9,28,274 | 10,15,274 |

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| | | | | | 1.00 | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| | Demai | nd : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
| I | Depart | ment: | Planning Dep | artment | | | | | | | | | | | |
| 7 | Гreasu | ry | Jowai Treasur | y | | | | | | | | | | | |
| i | D.D.O. | : | 2800001 Dist | rict Stat | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| М | onth c | of Accor | unt: JUN/2022 | | | | | | | | | | | | |
| | | Minor | | Sub | Object Head | Categorised | Plan/Non-Plan | T V No | Tyne | Gross | Deduction | Deduction A | | Net Amount | Gross |
| | | r Head | | Sub | Object Head | Schme | 1 1411/1 (011-1 1411 | 1.7.110. | Турс | Amount | by DDO | (as per A.G. | | (as per SOP) | Amour |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | h : | | | 10,15,274 | 0 | 87,000 | 0 | 9,28,274 | 10,15,27 |
| M | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | (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 | 4,41,25 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 513 | Voucher | 86,375 | 0 | 7,500 | 0 | 78,875 | 86,37 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 515 | Voucher | 22,000 | 0 | 0 | 0 | 22,000 | 22,000 |
| | | | | | | Total Object I | Head 1 : | | | 5,49,628 | 0 | 62,000 | 0 | 4,87,628 | 5,49,62 |
| | | | | | | Total Sub Hea | ad: | | | 5,49,628 | 0 | 62,000 | 0 | 4,87,628 | 5,49,62 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 517 | Voucher | 61,175 | 0 | 10,000 | 0 | 51,175 | 61,17 |
| | | | Scheme | | | Total Object I | Head 1 : | | | 61,175 | 0 | 10,000 | 0 | 51,175 | 61,17 |
| | | | | | | Total Sub Hea | ad: | | | 61,175 | 0 | 10,000 | 0 | 51,175 | 61,17 |
| | | | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 509 | Voucher | 1,90,376 | 0 | 10,000 | 0 | 1,80,376 | 1,90,370 |
| | | | Processing | | | | Voted-Sixth- Schedule-Jaintia | 843 | Voucher | 14,760 | 0 | 0 | 0 | 14,760 | 14,760 |
| | | | | | | Total Object I | Head 1 : | | | 2,05,136 | 0 | 10,000 | 0 | 1,95,136 | 2,05,13 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 1358 | Voucher | 39,360 | 0 | 0 | 0 | 39,360 | 39,360 |

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| Dema | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------------------------|---------|---|-------------|--|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
| Depart | tment : | Planning De | partment | : | | | | | | | | | | |
| Treasu | ıry | Jowai Treasu | ry | | | | | | | | | | | |
| D.D.O | .: | 2800001 Dis | strict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Month o | of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | (16) Data Rank And Electronic Data Processing | 0 | 11. Travel Expenses, Conveyance Allowances | Total Object F | Head 11: | | | 39,360 | 0 | 0 | 0 | 39,360 | 39,360 |
| | | | | | Total Sub Hea | ıd: | | | 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 I | Head 1 : | | | 52,925 | 0 | 5,000 | 0 | 47,925 | 52,925 |
| | | | | | Total Sub Hea | ıd: | | | 52,925 | 0 | 5,000 | 0 | 47,925 | 52,925 |
| | | | | | Total Minor H | lead 112 : | | | 9,08,224 | 0 | 87,000 | 0 | 8,21,224 | 9,08,224 |
| | | | | | Total Sub Maj | jor Head 2: | | | 9,08,224 | 0 | 87,000 | 0 | 8,21,224 | 9,08,224 |
| | | | | | Total Major H | Iead 3454: | | | 9,08,224 | 0 | 87,000 | 0 | 8,21,224 | 9,08,224 |
| | | | | | Total of Mont | h : | | | 9,08,224 | 0 | 87,000 | 0 | 8,21,224 | 9,08,224 |
| Month o | of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-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- | 380 | Voucher | 5,678 | 0 | 0 | 0 | 5,678 | 5,678 |
| | | | | | | Schedule-Jaintia | | | | | | | | |

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Run Date:

| I | Demai | nd : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|---------|---|------------|--|-------------------------|--------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D | Depart | tment : | Planning Dep | artment | | | | | | | | | | | |
| Т | reasu | ıry | Jowai Treasur | у | | | | | | | | | | | |
| Ď |).D.O. | .: | 2800001 Dis | rict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| M | onth o | of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| | | | r Sub Head | Sub Sub | Object Head | Categorised P | lan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | oted-Sixth- chedule-Jaintia | 549 | Voucher | 14,194 | 0 | 0 | 0 | 14,194 | 14,194 |
| | | | | | | Total Object Hea | d 1: | | | 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 | | oted-Sixth- chedule-Jaintia | 377 | Voucher | 62,963 | 0 | 10,000 | 0 | 52,963 | 62,963 |
| | | | Scheme | | | Total Object Hea | d 1: | | | 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 | | oted-Sixth- chedule-Jaintia | 381 | Voucher | 1,93,813 | 0 | 10,000 | 0 | 1,83,813 | 1,93,813 |
| | | | Frocessing | | | Total Object Hea | d 1: | | | 1,93,813 | 0 | 10,000 | 0 | 1,83,813 | 1,93,813 |
| | | | | | 11. Travel Expenses, Conveyance Allowances | | oted-Sixth- chedule-Jaintia | 802 | Voucher | 10,640 | 0 | 0 | 0 | 10,640 | 10,640 |
| | | | | | Tillowances | Total Object Hea | d 11: | | | 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 | | oted-Sixth- chedule-Jaintia | 378 | Voucher | 54,438 | 0 | 5,000 | 0 | 49,438 | 54,438 |
| | | | | | | Total Object Hea | d 1: | | | 54,438 | 0 | 5,000 | 0 | 49,438 | 54,438 |
| | | | | | (11) Travel Expenses, Conveyance | | oted-Sixth- chedule-Jaintia | 800 | Voucher | 13,355 | 0 | 0 | 0 | 13,355 | 13,355 |
| | | | | | Allowances | | oted-Sixth- chedule-Jaintia | 801 | Voucher | 8,120 | 0 | 0 | 0 | 8,120 | 8,120 |
| | | | | | | Total Object Hea | d 11: | | | 21,475 | 0 | 0 | 0 | 21,475 | 21,475 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | eman | d : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|--------|--------|-------------------|------------------------------|--------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Del | partn | nent: | Planning Dep | artment | | | | | | | | | | | |
| Tre | easur | ·y | Jowai Treasur | y | | | | | | | | | | | |
| D.I | 0.0. : | : | 2800001 Dist | rict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mon | nth of | f Accoun | t: AUG/2022 | | | | | | | | | | | | |
| Head M | | Minor S Head F | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 0 | 02 | | National Sample vey Division | | | Total Sub Hea | d: | | | 75,913 | 0 | 5,000 | 0 | 70,913 | 75,913 |
| | | рш | vey Division | | | Total Minor H | lead 112 : | | | 9,02,553 | 0 | 87,000 | 0 | 8,15,553 | 9,02,553 |
| | _ | | | | | Total Sub Maj | jor Head 2: | | | 9,02,553 | 0 | 87,000 | 0 | 8,15,553 | 9,02,553 |
| | | | | | | Total Major H | lead 3454 : | | | 9,02,553 | 0 | 87,000 | 0 | 8,15,553 | 9,02,553 |
| | | | | | | Total of Mont | h : | | | 9,02,553 | 0 | 87,000 | 0 | 8,15,553 | 9,02,553 |
| Mon | nth of | f Accoun | t: SEP/2022 | | | | | | | | D 1 4 | | | N | - C |
| | | Minor : Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Iead | | | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1, , | State Statistics anisations | 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 I | 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 I | 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 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | emand: | | 41 Census | , Survey | and Statistics | | | | | | | | | | |
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| De | partmei | nt: | Planning Dep | artment | | | | | | | | | | | |
| Tre | easury | | Jowai Treasur | y | | | | | | | | | | | |
| D.1 | D.O. : | , | 2800001 Dist | trict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Moı | nth of A | ccount: | SEP/2022 | | | | | | | | | | | | |
| | | nor Sub | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 112 | 2 (01) Stat Organisa | e Statistics tions | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 222 | Voucher | 12,100 | 0 | 0 | 0 | 12,100 | 12,100 |
| i l | | | | | Allowances | Total Object I | 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 I | Head 13: | | | 70,000 | 0 | 0 | 0 | 70,000 | 70,000 |
| | | | | | | Total Sub Hea | ıd : | | | 7,05,034 | 0 | 62,000 | 0 | 6,43,034 | 7,05,034 |
| | | | trally Assisted Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 465 | Voucher | 62,963 | 0 | 10,000 | 0 | 52,963 | 62,963 |
| | | Scheme | | | | Total Object I | 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 Object I | Head 13: | | | 26,000 | 0 | 0 | 0 | 26,000 | 26,000 |
| | | | | | | Total Sub Hea | ıd: | | | 88,963 | 0 | 10,000 | 0 | 78,963 | 88,963 |
| | | Electron | | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 466 | Voucher | 1,93,813 | 0 | 10,000 | 0 | 1,83,813 | 1,93,813 |
| | | Processi | ıg | | | Total Object I | 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 |

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| | Demai | nd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
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| I | Depart | tment : | Planning Dep | partment | | | | | | | | | | | |
| 7 | Гreasu | ıry | Jowai Treasu | ry | | | | | | | | | | | |
| i | D.D.O. | .: | 2800001 Dis | trict Stat | istical Officer Jowai | Jaintia Hills | | | | | | | | | |
| M | lonth (| of Acco | unt: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | ì | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And | 0 | 13. Office Expenses | Total Object H | lead 13 : | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | Electronic Data Processing | | | Total Sub Head | d : | | | 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 H | lead <i>1 :</i> | | | 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 H | lead 13 : | | | 18,000 | 0 | 0 | 0 | 18,000 | 18,000 |
| | | | | | | Total Sub Hea | d : | | | 72,438 | 0 | 5,000 | 0 | 67,438 | 72,438 |
| | | | | | | Total Minor H | ead 112: | | | 10,90,248 | 0 | 87,000 | 0 | 10,03,248 | 10,90,248 |
| | | | | | | Total Sub Maj | or Head 2: | | | 10,90,248 | 0 | 87,000 | 0 | 10,03,248 | 10,90,248 |
| | | | | | | Total Major H | ead 3454: | | | 10,90,248 | 0 | 87,000 | 0 | 10,03,248 | 10,90,248 |
| | | | | | | Total of Month | ı : | | | 10,90,248 | 0 | 87,000 | 0 | 10,03,248 | 10,90,248 |
| M | Ionth (| of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| | | Minor or Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 324 | Voucher | 34,000 | 0 | 0 | 0 | 34,000 | 34,000 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 326 | Voucher | 88,750 | 0 | 7,500 | 0 | 81,250 | 88,750 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|--|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | artment | : | | | | | | | | | | |
| Tr | reasu | ry | Jowai Treasur | у | | | | | | | | | | | |
| D. | D.O. | : | 2800001 Dist | rict Stat | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mo | nth o | of Accou | unt: OCT/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | S 0 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 327 | Voucher | 4,52,602 | 0 | 54,500 | 0 | 3,98,102 | 4,52,602 |
| | | | | | | Total Object H | lead <i>1 :</i> | | | 5,75,352 | 0 | 62,000 | 0 | 5,13,352 | 5,75,352 |
| | | | | | | Total Sub Hea | d : | | | 5,75,352 | 0 | 62,000 | 0 | 5,13,352 | 5,75,352 |
| | | 1 | 02) Centrally Assisted National Sample Survey Scheme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 325 | Voucher | 62,963 | 0 | 10,000 | 0 | 52,963 | 62,963 |
| | | | Scheme | | | Total Object H | lead 1 : | | | 62,963 | 0 | 10,000 | 0 | 52,963 | 62,963 |
| | | | | | , | Total Sub Hea | d : | | | 62,963 | 0 | 10,000 | 0 | 52,963 | 62,963 |
| | | Į. | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1076 | Voucher | 5,775 | 0 | 0 | 0 | 5,775 | 5,775 |
| | | <u> </u> | Processing | | | | Voted-Sixth- Schedule-Jaintia | 1077 | Voucher | 22,356 | 0 | 0 | 0 | 22,356 | 22,356 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 323 | Voucher | 1,93,813 | 0 | 10,000 | 0 | 1,83,813 | 1,93,813 |
| | | | | | | Total Object H | lead <i>1 :</i> | | | 2,21,944 | 0 | 10,000 | 0 | 2,11,944 | 2,21,944 |
| | | | | | | Total Sub Hea | d : | | | 2,21,944 | 0 | 10,000 | 0 | 2,11,944 | 2,21,944 |
| | | | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 322 | Voucher | 54,438 | 0 | 5,000 | 0 | 49,438 | 54,438 |
| | | | | | | Total Object H | lead 1 : | | | 54,438 | 0 | 5,000 | 0 | 49,438 | 54,438 |
| | | | | | | Total Sub Hea | d : | | | 54,438 | 0 | 5,000 | 0 | 49,438 | 54,438 |
| | | | | | | Total Minor H | ead 112: | | | 9,14,697 | 0 | 87,000 | 0 | 8,27,697 | 9,14,697 |
| | | | | | | Total Sub Maj | or Head 2: | | | 9,14,697 | 0 | 87,000 | 0 | 8,27,697 | 9,14,697 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: | 41 Census, Surve | ey and Statistics | | | | | | | | | | |
|--|------------------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Department : | Planning Departmen | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Treasury | Jowai Treasury | | | | | | | | | | | |
| D.D.O. : | 2800001 District St | atistical Officer Jowa | i Jaintia Hills | | | | | | | | | |
| Month of Account: | OCT/2022 | | | | | | | | | | | |
| Major Sub Minor Su | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head Head | ead Sub Head | | Schme | | | | (State) | <i>5,220</i> | 8009 | - 7610 | (as per sor) | (A.G.)) |
| 3454 | | | Total Major H | lead 3454: | | | 9,14,697 | 0 | 87,000 | 0 | 8,27,697 | 9,14,697 |
| | | | Total of Mont | h : | | | 9,14,697 | 0 | 87,000 | 0 | 8,27,697 | 9,14,697 |
| Month of Account: | NOV/2022 | | | | | | | | | | | |
| Major Sub Minor Su Head Major Head He | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics 0 nisations | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1068 | Voucher | 82,170 | 0 | 0 | 0 | 82,170 | 82,170 |
| | | | | Voted-Sixth- Schedule-Jaintia | 1204 | Voucher | 17,208 | 0 | 0 | 0 | 17,208 | 17,208 |
| | | | | Voted-Sixth- Schedule-Jaintia | 371 | Voucher | 90,700 | 0 | 7,500 | 0 | 83,200 | 90,700 |
| | | | | Voted-Sixth- Schedule-Jaintia | 372 | Voucher | 17,678 | 0 | 0 | 0 | 17,678 | 17,678 |
| | | | | Voted-Sixth- Schedule-Jaintia | 373 | Voucher | 14,194 | 0 | 0 | 0 | 14,194 | 14,194 |
| | | | | Voted-Sixth- Schedule-Jaintia | 377 | Voucher | 4,62,190 | 0 | 54,500 | 0 | 4,07,690 | 4,62,190 |
| | | | Total Object H | Iead 1 : | | | 6,84,140 | 0 | 62,000 | 0 | 6,22,140 | 6,84,140 |
| | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 1203 | Voucher | 6,630 | 0 | 0 | 0 | 6,630 | 6,630 |
| | | Allowances | Total Object I | Iead 11 : | | | 6,630 | 0 | 0 | 0 | 6,630 | 6,630 |
| | | 14. Rent, Rates And Taxes | | Voted-Sixth- Schedule-Jaintia | 575 | Voucher | 69,876 | 0 | 0 | 0 | 69,876 | 69,876 |
| | | | Total Object I | Iead 14 : | | | 69,876 | 0 | 0 | 0 | 69,876 | 69,876 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

|] | Dema | nd: | 41 Census | , Survey | y and Statistics | | | | | | | | | | |
|-----|--------|---------|---|------------|--------------------------------------|------------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|--------------|
| Γ |)epart | tment | : Planning Dep | artment | t | | | | | | | | | | |
| T | reasu | ıry | Jowai Treasur | у | | | | | | | | | | | |
| Ė |).D.O. | .: | 2800001 Dist | trict Sta | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| M | onth o | of Acco | ount: NOV/2022 | | | | | | | | | | | | |
| | | | or Sub l Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gros Amou |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G. |
| 454 | 02 | 112 | (01) State Statistics Organisations | | | Total Sub Head | : | | | 7,60,646 | 0 | 62,000 | 0 | 6,98,646 | 7,60,64 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1069 | Voucher | 11,835 | 0 | 0 | 0 | 11,835 | 11,83 |
| | | | Scheme | | | | Voted-Sixth- Schedule-Jaintia | 374 | Voucher | 64,304 | 0 | 10,000 | 0 | 54,304 | 64,30 |
| | | | | | | Total Object He | ead 1: | | | 76,139 | 0 | 10,000 | 0 | 66,139 | 76,13 |
| | | | | | | Total Sub Head | : | | | 76,139 | 0 | 10,000 | 0 | 66,139 | 76,13 |
| | | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1071 | Voucher | 36,972 | 0 | 0 | 0 | 36,972 | 36,97 |
| | | | Processing | | | | Voted-Sixth- Schedule-Jaintia | 375 | Voucher | 2,01,988 | 0 | 10,000 | 0 | 1,91,988 | 2,01,98 |
| | | | | | | Total Object He | ead 1: | | | 2,38,960 | 0 | 10,000 | 0 | 2,28,960 | 2,38,90 |
| | | | | | | Total Sub Head | : | | | 2,38,960 | 0 | 10,000 | 0 | 2,28,960 | 2,38,90 |
| | | | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1070 | Voucher | 10,197 | 0 | 0 | 0 | 10,197 | 10,19 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 376 | Voucher | 55,593 | 0 | 5,000 | 0 | 50,593 | 55,59 |
| | | | | | | Total Object He | ead 1: | | | 65,790 | 0 | 5,000 | 0 | 60,790 | 65,79 |
| | | | | | | Total Sub Head | : | | | 65,790 | 0 | 5,000 | 0 | 60,790 | 65,79 |
| | | | | | | Total Minor Hea | ad 112: | | | 11,41,535 | 0 | 87,000 | 0 | 10,54,535 | 11,41,53 |
| | | | | | | Total Sub Major | r Head 2: | | | 11,41,535 | 0 | 87,000 | 0 | 10,54,535 | 11,41,53 |
| | | | | | | Total Major He | ad 3454: | | | 11,41,535 | 0 | 87,000 | 0 | 10,54,535 | 11,41,53 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D |) eman | ıd : | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|-----------------|---------------|--------|--|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|---------|----------------------------|-----------------|
| D | eparti | ment : | Planning De | partment | t | | | | | | | | | | |
| T | reasu | ry | Jowai Treasu | ıry | | | | | | | | | | | |
| Ď | .D.O. | : | 2800001 Dis | strict Sta | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mo | onth o | f Acco | unt: NOV/2022 | | | | | | | | | | | | |
| | | | Sub | Sub | Object Head | Categorised | Plan/Non-Plan | T V No | Tyne | Gross | Deduction | Deduction | Amount | Net Amount | Gross |
| | | | Head | Sub | Object Head | Schme | Tian/Non-Tian | 1.7.110. | Турс | Amount | by DDO | (as per A.G | 5. A&E) | (as per SOP) | Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Montl | h : | | | 11,41,535 | 0 | 87,000 | 0 | 10,54,535 | 11,41,535 |
| Mo | onth o | f Acco | unt: DEC/2022 | | | | | | | | | | | | |
| Major Head l | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1066 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 2024 | Voucher | 4,67,590 | 0 | 54,500 | 0 | 4,13,090 | 4,67,590 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 2025 | Voucher | 91,300 | 0 | 8,500 | 0 | 82,800 | 91,300 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 2026 | Voucher | 33,613 | 0 | 0 | 0 | 33,613 | 33,613 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 324 | Voucher | 4,67,590 | 0 | 54,500 | 22,000 | 3,91,090 | 4,67,590 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 531 | Voucher | 33,200 | 0 | 0 | 0 | 33,200 | 33,200 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 532 | Voucher | 91,300 | 0 | 8,500 | 0 | 82,800 | 91,300 |
| | | | | | | Total Object F | Head 1: | | | 11,91,593 | 0 | 1,26,000 | 22,000 | 10,43,593 | 11,91,593 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 1067 | Voucher | 12,420 | 0 | 0 | 0 | 12,420 | 12,420 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Jaintia | 1068 | Voucher | 11,580 | 0 | 0 | 0 | 11,580 | 11,580 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 1069 | Voucher | 11,540 | 0 | 0 | 0 | 11,540 | 11,540 |
| | | | | | | | Voted-Sixth- | 1071 | Voucher | 12,320 | 0 | 0 | 0 | 12,320 | 12,320 |

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| D | emand | l : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|---|------------|---|----------------------|----------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|----------------|
| De | epartm | ent : | Planning Dep | partment | į. | | | | | | | | | | |
| Tr | easury | у | Jowai Treasur | ry | | | | | | | | | | | |
| D. | D.O. : | | 2800001 Dis | trict Stat | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Mo | nth of | Accoun | nt: DEC/2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head I | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| | Head | - | | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 1 | l` |) State Statistics ganisations | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object I | Head 11 : | | | 47,860 | 0 | 0 | 0 | 47,860 | 47,860 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Jaintia | 2295 | Voucher | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 |
| | | | | | | Total Object I | Head 13: | | | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 |
| | | | | | | Total Sub Hea | ad : | | | 12,79,453 | 0 | 1,26,000 | 22,000 | 11,31,453 | 12,79,453 |
| | | Nat | 2) Centrally Assisted tional Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 2021 | Voucher | 64,904 | 0 | 10,000 | 0 | 54,904 | 64,904 |
| | | Sch | heme | | | | Voted-Sixth- Schedule-Jaintia | 326 | Voucher | 64,904 | 0 | 10,000 | 0 | 54,904 | 64,904 |
| | | | | | | Total Object I | Head 1: | | | 1,29,808 | 0 | 20,000 | 0 | 1,09,808 | 1,29,808 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Jaintia | 2291 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| | | | | | | Total Object I | Head 13: | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| | | | | | | Total Sub Hea | ad: | | | 1,39,808 | 0 | 20,000 | 0 | 1,19,808 | 1,39,808 |
| | | Ele | 6) Data Rank And ectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1070 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | Pro | ocessing | | | | Voted-Sixth- Schedule-Jaintia | 2022 | Voucher | 2,08,356 | 0 | 10,000 | 0 | 1,98,356 | 2,08,356 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 533 | Voucher | 2,08,356 | | 10,000 | 0 | 1,98,356 | 2,08,356 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 712 | Voucher | 66,370 | 0 | 0 | 0 | 66,370 | 66,370 |
| | | | | | | Total Object I | Head 1: | | | 4,90,082 | 0 | 20,000 | 0 | 4,70,082 | 4,90,082 |
| | | | | | 13. Office Expenses | | Voted-Sixth- | 2292 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Paralle Para | | . | | 41 0 | | 1 04 - 41 - 41 | | | | | | | | | | 1 |
|---|------|----------|---------|---------------------|------------|------------------------|----------------|--------------------|-----------|-------------|-----------|---|----------|--------|-----------|-----------|
| Diagon Company Diagon District Statistical Officer Jown Jainta Hills | | emar | 1d : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
| D.D.D. 2800001 District Statistical Officer Jowal Plant Flant D | epart | ment : | Planning Dep | partmen | t | | | | | | | | | | |
| Month of Account: DEC/2022 Mont | T | reasu | ry | Jowai Treasu | ry | | | | | | | | | | | |
| Major Sub Minor Sub Minor Sub Minor Sub Head Sub Head Major Head | Ď | .D.O. | : | 2800001 Dis | strict Sta | tistical Officer Jowai | Jaintia Hills | | | | | | | | | |
| Manual Major Head Head Head | Mo | onth o | of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| Read | • | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Туре | | | | | | |
| Control Data Florestring Total Sub Head Southern Souther | | | | iicau | | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Processing Total Sub Head Subject Subj | 3454 | 02 | 1 | l` / | 0 | 13. Office Expenses | Total Object H | lead 13 : | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| Survey Division | | | | | | | Total Sub Hea | d : | | | 5,00,082 | 0 | 20,000 | 0 | 4,80,082 | 5,00,082 |
| Schedule-Jaintia | | | | | 0 | | | | 2023 | Voucher | 56,193 | 0 | 5,000 | 0 | 51,193 | 56,193 |
| 13) Office Expenses | | | | | | | | | 325 | Voucher | 56,193 | 0 | 5,000 | 0 | 51,193 | 56,193 |
| Schedule-Jaintia Total Object Head - 13 : 10,000 | | | | | | | Total Object H | Iead 1 : | | | 1,12,386 | 0 | 10,000 | 0 | 1,02,386 | 1,12,386 |
| Total Sub Head: Total Sub Head: 1,22,386 0 10,000 0 1,12,386 1,22,386 Total Minor Head 1/12: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total Major Head 2: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total of Month: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 0 1,76,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 22,000 | | | | | | (13) Office Expenses | | | 2293 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| Total Minor Head 112: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total Sub Major Head 2: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total Major Head 3454: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total of Month: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total of DDO 2800001: 99,13,267 0 8,57,000 22,000 90,34,267 99,13,267 Reconciliation Portion Internal Adjustment of A.G. Office: 99,13,267 | | | | | | | Total Object H | lead 13 : | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| Total Sub Major Head 2: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total Major Head 3454: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total of Month: 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 Total of DDO 2800001: 99,13,267 0 8,57,000 22,000 90,34,267 99,13,267 Reconciliation Portion Internal Adjustment of A.G. Office: 99,13,267 | | | | | | | Total Sub Hea | d : | | | 1,22,386 | 0 | 10,000 | 0 | 1,12,386 | 1,22,386 |
| Total Major Head 3454 : 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 17,000 22,000 18,43,729 20,41,729 20,41,729 20,41,72 | | | | | | | Total Minor H | ead 112: | | | 20,41,729 | 0 | 1,76,000 | 22,000 | 18,43,729 | 20,41,729 |
| Total of Month : 20,41,729 0 1,76,000 22,000 18,43,729 20,41,729 | | | | | | | Total Sub Maj | or Head 2: | | | 20,41,729 | 0 | 1,76,000 | 22,000 | 18,43,729 | 20,41,729 |
| Total of DDO 2800001 : 99,13,267 0 8,57,000 22,000 90,34,267 99,13,267 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 99,13,267 99,13,267 99,13,267 | | | | | | | Total Major H | ead 3454: | | | 20,41,729 | 0 | 1,76,000 | 22,000 | 18,43,729 | 20,41,729 |
| Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 99,13,267 | | | | | | | Total of Month | ı : | | | 20,41,729 | 0 | 1,76,000 | 22,000 | 18,43,729 | 20,41,729 |
| Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 99,13,267 | | | | | | | Total of DDO | 2800001: | | | 99,13,267 | 0 | 8,57,000 | 22,000 | 90,34,267 | 99,13,267 |
| DDO wise Total (Original +Reconcilation+IA): 99,13,267 | Rec | onci | liatio | n Portion | | | | | | | | | | | | |
| | Int | ernal | Adjust | ment of A.G. Office | : | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | DDO wise | e Total (Original | +Reconcil | ation+IA) : | | | | | | 99,13,267 |
| | Sum | mary | of DL | OO wise expenditu | <u>re</u> | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Demand: 41 Census, Survey ar | nd Statistics | | | |
|--|--------------------------------|--|------------------------------|-----------|
| Department: Planning Department | | | | |
| Treasury Jowai Treasury | | | | |
| D.D.O.: 2800001 District Statist | cal Officer Jowai Jaintia Hill | ls | | |
| Summary of DDO wise expenditure | | | | |
| 3454 02 112 (01) State Statistics Organis | ations 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 60,77,358 |
| 3454 02 112 (01) State Statistics Organis | ations 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | 19,000 |
| 3454 02 112 (01) State Statistics Organis | ations 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 77,350 |
| 3454 02 112 (01) State Statistics Organis | ations 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 1,10,000 |
| 3454 02 112 (01) State Statistics Organis | ations 0 | 14. Rent, Rates And Taxes | Voted-Sixth-Schedule-Jaintia | 69,876 |
| 3454 02 112 (02) Centrally Assisted Nati Scheme | onal Sample Survey 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 6,66,008 |
| 3454 02 112 (02) Centrally Assisted Nati Scheme | onal Sample Survey 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 36,000 |
| 3454 02 112 (16) Data Rank And Electro | onic Data Processing 0 | 01. Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 20,22,199 |
| 3454 02 112 (16) Data Rank And Electro | onic Data Processing 0 | 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 50,000 |
| 3454 02 112 (16) Data Rank And Electro | onic Data Processing 0 | 13. Office Expenses | Voted-Sixth-Schedule-Jaintia | 40,000 |
| 3454 02 112 (18) National Sample Surve | y Division 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 6,96,001 |
| 3454 02 112 (18) National Sample Surve | y Division 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 21,475 |
| 3454 02 112 (18) National Sample Surve | y Division 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 28,000 |
| | | | | 99,13,267 |

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| I | eman | ıd : | 41 Cens | sus, Survey | and Statistics | | | | | | | | | | |
|------|--------|--------|--|--------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|----------------------------------|---|----------------------------|----------------------------|
| D | eparti | ment : | Planning D | Department | ī | | | | | | | | | | |
| Т | reasu | ry | Jowai Treas | sury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800003 B | Block Deve | elopment Officer (C& | kRd) Thadlaskei | n Development | | | | | | | | |
| Me | onth o | f Acco | unt: APR/2022 | | | | | | | | | | | | |
| Head | | | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Andreas (as per A.G. A | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 325 | Voucher | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Object H | Head 1: | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Sub Hea | d: | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Minor H | lead 112 : | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Major H | lead 3454: | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total of Montl | h : | | | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| Me | onth o | f Acco | unt: MAY/2022 |) | | | | | | | | | | | |
| Head | | | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Cas per A.G. A | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 1090 | Voucher | 24,481 | 0 | 0 | 0 | 24,481 | 24,481 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 193 | Voucher | 56,016 | 0 | 0 | 0 | 56,016 | 56,016 |
| | | | | | | Total Object H | Head 1: | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |
| | | | | | | Total Sub Hea | d: | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |
| | | | | | | Total Minor H | Iead 112 : | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |

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Run Date:

| Demand: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---|--------------------------------|--------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Department : | Planning Dep | | | | | | | | | | | | |
| Treasury | Jowai Treasur | | | | | | | | | | | | |
| D.D.O. : | | | lopment Officer (C& | Pd) Thadlackai | n Davalonment | | | | | | | | |
| | | CK DCVC | Topinent Officer (Co | era) Hadiaskei | ii Development | | | | | | | | |
| Month of Accoun Major Sub Minor Head Major Head H Head | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | | | | Total Major H | Iead 3454 : | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |
| | | | | Total of Mont | | | | 80,497 | 0 | 0 | 0 | 80,497 | 80,497 |
| Month of Accoun | at: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head I | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| |) State Statistics ganisations | 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 I | Head 1: | | | 1,18,391 | . 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| | | | | Total Sub Hea | ıd : | | | 1,18,391 | 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| | | | | Total Minor H | Iead 112 : | | | 1,18,391 | 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| | | | | Total Sub Maj | jor Head 2: | | | 1,18,391 | . 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| | | | | Total Major H | Iead 3454 : | | | 1,18,391 | . 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| | | | | Total of Mont | h : | | | 1,18,391 | . 0 | 0 | 0 | 1,18,391 | 1,18,391 |
| Month of Accoun | at: JUL/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head I Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |

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Run Date:

| | Demai | nd: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|-------|--------|------------------|---------------------------------------|------------|--------------------------------------|-----------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|-------------------------|-----------------|
| T | Denari | tment : | Planning De | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| -: | Γreasu | | Jowai Treasu | | | | | | | | | | | | |
| | O.D.O. | | | ock Deve | elopment Officer (C& | :Rd) Thadlaskei | n Development | | | | | | | | |
| M | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| 11044 | Head | | 11044 | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 F | Head 1 : | | | 70,668 | 0 | 0 | 0 | 70,668 | 70,668 |
| | | | | | | Total Sub Hea | id: | | | 70,668 | 0 | 0 | 0 | 70,668 | 70,668 |
| | | | | | | Total Minor H | Iead 112 : | | | 70,668 | 0 | 0 | 0 | 70,668 | 70,668 |
| | | | 01) State Statistics Organisations | 0 | 01. Salaries | | Voted-Sixth- Schedule-Jaintia | 2275 | Challan | -4,250 | 0 | 0 | 0 | -4,250 | -4,250 |
| | | | | | | Total Object H | Head 1 : | | | -4,250 | 0 | 0 | 0 | -4,250 | -4,250 |
| | | | | | | Total Sub Hea | ıd: | | | -4,250 | 0 | 0 | 0 | -4,250 | -4,250 |
| | | | | | | Total Minor H | lead 911 : | | | -4,250 | 0 | 0 | 0 | -4,250 | -4,250 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 66,418 | 0 | 0 | 0 | 66,418 | 66,418 |
| | | | | | | Total Major H | Iead 3454 : | | | 66,418 | 0 | 0 | 0 | 66,418 | 66,418 |
| | | | | | | Total of Montl | | | | 66,418 | 0 | 0 | 0 | 66,418 | 66,418 |
| M | onth o | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 215 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |

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Up to Accounting Month December of Financial Year 2022-2023

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|] | Dema | nd: | 41 Censu | ıs, Survey | y and Statistics | | | | | | | | | | |
|-------|--------|------------------|--|------------|--------------------------------------|------------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Ι | Depart | tment : | Planning De | partment | į. | | | | | | | | | | |
| 1 | reasu | ıry | Jowai Treası | ıry | | | | | | | | | | | |
| i | D.D.O | .: | 2800003 B1 | ock Deve | elopment Officer (C& | &Rd) Thadlaskein I | Development | | | | | | | | |
| M | onth | of Acco | unt: AUG/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised I | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| IIcuu | Head | | IIcuu | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object Hea | ad 1: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Head | : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Minor Hea | nd 112: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | 1 1 | (01) State Statistics Organisations | 0 | 01. Salaries | | Voted-Sixth- Schedule-Jaintia | 2903 | Challan | -16,030 | 0 | 0 | 0 | -16,030 | -16,030 |
| | | | | | | Total Object Hea | ad 1: | | | -16,030 | 0 | 0 | 0 | -16,030 | -16,030 |
| | | | | | | Total Sub Head | : | | | -16,030 | 0 | 0 | 0 | -16,030 | -16,030 |
| | | | | | | Total Minor Hea | nd 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 Hea | ad 3454: | | | 41,225 | 0 | 0 | 0 | 41,225 | 41,225 |
| | | | | | | Total of Month | : | | | 41,225 | 0 | 0 | 0 | 41,225 | 41,225 |
| M | onth | of Acco | unt: SEP/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised I Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (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 Hea | ad 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 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

|] | Dema | nd: | 41 Ce | nsus, Survey | and Statistics | | | | | | | | | | |
|----------------|-------|-----------------|--|--------------|---|-----------------------|----------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Γ | Depar | ment: | Planning | Department | : | | | | | | | | | | |
| 1 | reasu | ıry | Jowai Tre | easury | | | | | | | | | | | |
| i | D.D.O | . : | 2800003 | Block Deve | lopment Officer (C& | Rd) Thadlaskei | n Development | | | | | | | | |
| м | onth | of Accou | unt: SEP/2022 |) | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object H | Iead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Minor H | lead 112 : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total Major H | lead 3454: | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| | | | | | | Total of Month | n : | | | 66,255 | 0 | 0 | 0 | 66,255 | 66,255 |
| M | onth | of Accou | unt: OCT/2022 | 2 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| licau | Head | | Heau | Head | | Schille | | | | (State) | | 8009 | - 7610 | _ | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 328 | Voucher | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Object H | Iead <i>1 :</i> | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Hea | d : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Minor H | lead 112 : | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Sub Maj | or Head 2: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total Major H | lead 3454: | | | 57,255 | 0 | 0 | 0 | 57,255 | 57,255 |
| | | | | | | Total of Month | ı : | | | 57,255 | | | | | |
| T 70 •4 | 41 | | | 1 | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | Demar | nd: | 41 Cens | us, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|---------|---------------------|-----------------------|--------|----------------------------|-----------------|
| I | Depart | ment : | Planning D | epartment | i | | | | | | | | | | |
| 7 | Γreasu | ry | Jowai Treas | sury | | | | | | | | | | | |
| i | D.D.O. | : | 2800003 B | lock Deve | elopment Officer (C& | kRd) Thadlaske | in Development | | | | | | | | |
| M | onth o | f Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | | | | | | 0 | 0 | 0 | 57,255 | 57,255 |
| M | onth o | f Accou | int: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 378 | Voucher | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Object 1 | Head 1: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Sub Hea | ad: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Minor H | Head 112: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total Major H | Head 3454: | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| | | | | | | Total of Mont | h : | | | 58,494 | 0 | 0 | 0 | 58,494 | 58,494 |
| M | onth o | f Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 2020 | Voucher | 59,094 | 0 | 0 | 0 | 59,094 | 59,094 |
| | | | | | | | Voted-Sixth- | 327 | Voucher | 59,094 | 0 | 0 | 0 | 59,094 | 59,094 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| E | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------|-------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|----------------------------------|------------|----------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| Т | reasu | ry | Jowai Treasu | ry | | | | | | | | | | | |
| D | D.O. | : | 2800003 Blo | ock Deve | lopment Officer (C& | kRd) Thadlaskei | in Development | | | | | | | | |
| Mo | nth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcuu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 713 | Voucher | 11,151 | 0 | 0 | 0 | 11,151 | 11,151 |
| | | | | | | Total Object I | Head 1: | | | 1,29,339 | 0 | 0 | 0 | 1,29,339 | 1,29,339 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 2027 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | Allowances | Total Object I | Head 11: | | | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | Total Sub Hea | nd : | | | 1,33,339 | 0 | 0 | 0 | 1,33,339 | 1,33,339 |
| | | | | | | Total Minor H | Head 112: | | | 1,33,339 | 0 | 0 | 0 | 1,33,339 | 1,33,339 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,33,339 | 0 | 0 | 0 | 1,33,339 | 1,33,339 |
| | | | | | | Total Major H | Head 3454: | | | 1,33,339 | 0 | 0 | 0 | 1,33,339 | 1,33,339 |
| | | | | | | Total of Mont | h : | | | 1,33,339 | 0 | 0 | 0 | 1,33,339 | 1,33,339 |
| | | | | | | Total of DDO | 2800003: | | | 6,77,890 | 0 | 0 | 0 | 6,77,890 | 6,77,890 |
| Rec | onci | liation | Portion | | | | | | | | | | | | |
| Int | ernal | Adjustn | nent of A.G. Office | : | | | | | | | | | | | |
| Sum | mary | of DD | O wise expenditu | <u>re</u> | | DDO wis | se Total (Original | +Reconcila | ation+IA) : | | | | | | 6,77,890 |
| 3454 | 4 02 | 112 | (01) State Statist | ics Orga | nisations | |) Salaries, Sumtua lowance | ry Voted | -Sixth-Schedul | e-Jaintia | | | | | 6,85,170 |
| 345 | 4 02 | 112 | (01) State Statist | ics Orga | nisations | 0 (11 |) Travel Expenses | , Voted | -Sixth-Schedul | le-Jaintia | | | | | 13,000 |
| - | | | | | | | | | | | | | | | |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

| Run Date : | 06/02/2023 |
|-------------------|------------|
| | |

| Demand: | 41 Census, Survey and Statistics | | | | |
|--------------|---------------------------------------|------------|----------------------|------------------------------|----------|
| Department | : Planning Department | | | | |
| Treasury | Jowai Treasury | | | | |
| D.D.O. : | 2800003 Block Development Officer (| C&Rd) Thac | llaskein Development | i | |
| Summary of D | DO wise expenditure | | | | |
| | | | Conveyance Allo | wances | |
| 3454 02 91 | 1 (01) State Statistics Organisations | 0 | 01. Salaries | Voted-Sixth-Schedule-Jaintia | -20,280 |
| | | | | | 6,77,890 |

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

Up to Accounting Month December of Financial Year 2022-2023

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177

Run Date:

| D |)emai | nd: | 41 Cens | sus, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|--|--------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning I | Departmen | İ. | | | | | | | | | | |
| T | reasu | ıry | Nongstoin | Treasury | | | | | | | | | | | |
| Ď | .D.O. | . : | 2800002 Г | District Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mo | onth o | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 116 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 272 | Voucher | 24,903 | 0 | 0 | 0 | 24,903 | 24,903 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 31 | Voucher | 4,24,164 | 4,000 | 77,400 | 2,200 | 3,40,564 | 4,20,164 |
| | | | | | | Total Object H | Iead 1: | | | 5,23,057 | 4,000 | 77,400 | 2,200 | 4,39,457 | 5,19,057 |
| | | | | | | Total Sub Hea | d: | | | 5,23,057 | 4,000 | 77,400 | 2,200 | 4,39,457 | 5,19,057 |
| | | | (02) Centrally Assisted National Sample Surve Scheme | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 28 | Voucher | 1,05,086 | 0 | 8,500 | 0 | 96,586 | 1,05,086 |
| | | | Scheme | | | Total Object H | Head 1 : | | | 1,05,086 | 0 | 8,500 | 0 | 96,586 | 1,05,086 |
| | | | | | | Total Sub Hea | d: | | | 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 |
| | | | Trocessing | | | Total Object H | Head 1 : | | | 1,47,612 | 2,000 | 35,000 | 0 | 1,10,612 | 1,45,612 |
| | | | | | | Total Sub Hea | d: | | | 1,47,612 | 2,000 | 35,000 | 0 | 1,10,612 | 1,45,612 |
| | | | (17) Agricultural Statis Division | stic 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 27 | Voucher | 41,716 | 1,000 | 0 | 0 | 40,716 | 40,716 |
| | | | | | | Total Object H | Head 1 : | | | 41,716 | 1,000 | 0 | 0 | 40,716 | 40,716 |
| | | | | | | Total Sub Hea | id : | | | 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 H | Head 1 : | | | 1,05,222 | 0 | 20,500 | 0 | 84,722 | 1,05,222 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Don | nand | • | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|---------------------|-------|---------------------|--|------------|--------------------------------------|----------------------|--------------------------------|-------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| Depa | artm | ent : | Planning Dep | artment | : | | | | | | | | | | |
| Trea | asury | 7 | Nongstoin Tre | asury | | | | | | | | | | | |
| Ď.D. | .0.: | | 2800002 Dist | rict Stat | istical Officer Econor | mic & Statistics | Nongstoin West K | Thasi Hills | | | | | | | |
| Mont | h of | Account: | APR/2022 | | | | | | | | | | | | |
| Major Si Head Ma | | Minor Su Head He | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | | | Head | | S | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 1 | | lational Sample y Division | | | Total Sub Hea | id: | | | 1,05,222 | 0 | 20,500 | 0 | 84,722 | 1,05,222 |
| | | | | | | Total Minor H | lead 112 : | | | 9,22,693 | 7,000 | 1,41,400 | 2,200 | 7,72,093 | 9,15,693 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 9,22,693 | 7,000 | 1,41,400 | 2,200 | 7,72,093 | 9,15,693 |
| | | | | | | Total Major H | lead 3454: | | | 9,22,693 | 7,000 | 1,41,400 | 2,200 | 7,72,093 | 9,15,693 |
| | | | | | | Total of Mont | h : | | | 9,22,693 | 7,000 | 1,41,400 | 2,200 | 7,72,093 | 9,15,693 |
| Mont | h of | Account: | MAY/2022 | | | | | | | | | | | | |
| Major Sı Head Ma | | Minor Su Head He | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 1 | | tate Statistics isations | 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 I | Head 1: | | | 5,16,416 | 4,000 | 77,400 | 2,200 | 4,32,816 | 5,12,416 |
| | | | | | | Total Sub Hea | d: | | | 5,16,416 | 4,000 | 77,400 | 2,200 | 4,32,816 | 5,12,416 |
| | | Nation | entrally Assisted nal Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 119 | Voucher | 1,05,086 | 0 | 13,500 | 0 | 91,586 | 1,05,086 |
| | | Schen | ie | | | Total Object I | Head 1: | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

06/02/2023

| Demand: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------------------------|---|--------------------|--------------------------------------|-------------------------|--------------------------------|------------|----------|----------------------------|---------------------|------------------------------------|----------|----------------------------|----------------|
| Department | : Planning Dep | artment | i | | | | | | | | | | |
| Treasury | Nongstoin Tre | easury | | | | | | | | | | | |
| | 2800002 Dis | rict Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Month of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head | | Sub Sub Head | | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | | | | | | | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | | | | 1,05,086 | 0 | 13,500 | 0 | 91,586 | 1,05,08 |
| | Scheme | | | Total Sub Head | d : | | | 1,05,086 | 0 | 13,500 | 0 | 91,586 | 1,05,080 |
| | (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 |
| | l locessing | | | Total Object H | lead 1 : | | | 1,47,612 | 2,000 | 35,000 | 0 | 1,10,612 | 1,45,612 |
| | | | | Total Sub Head | d : | | | 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 | 40,71 |
| | | | | Total Object H | [ead 1 : | | | 41,716 | 1,000 | 0 | 0 | 40,716 | 40,71 |
| | | | | Total Sub Head: | | | 41,716 | 1,000 | 0 | 0 | 40,716 | 40,71 | |
| | (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 H | ead 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 H | ead 3454: | | | 9,16,052 | 7,000 | 1,46,400 | 2,200 | 7,60,452 | 9,09,052 |
| | | | | Total of Month | ı : | | | 9,16,052 | 7,000 | 1,46,400 | 2,200 | 7,60,452 | 9,09,052 |
| Month of Acco | ount: JUN/2022 | | | | | | | | | | | | |
| Major Sub Mino | r Sub | Sub | Object Head | Categorised | | | | | | | | | |

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Run Date:

| D |) emar | nd: | 41 Census, | , Survey | and Statistics | | | | | | | | | | |
|---------|-------------------------------------|---------|---|--------------------|--------------------------------------|-----------------------|--------------------------------|------------|---------|----------------------------|---------------------|------------------------------------|--------|----------------------------|-----------------|
| De | epart | ment: | Planning Dep | artment | | | | | | | | | | | |
| Tr | reasu | ry | Nongstoin Tre | asury | | | | | | | | | | | |
| D. | .D.O. | : | 2800002 Dist | rict Stat | istical Officer Econor | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mo | onth o | of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| | Iajor Sub M Iead Major H Head | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount |
| | | | | | | | | | | | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 02 | | (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 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 118 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 337 | Voucher | 24,903 | 0 | 0 | 0 | 24,903 | 24,903 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 661 | Voucher | 1,01,247 | 0 | 0 | 0 | 1,01,247 | 1,01,247 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 664 | Voucher | 17,985 | 0 | 0 | 0 | 17,985 | 17,985 |
| | | | | | | Total Object I | Head 1: | | | 6,42,289 | 4,000 | 82,400 | 2,200 | 5,53,689 | 6,38,289 |
| | | | | | | Total Sub Hea | ıd : | | | 6,42,289 | 4,000 | 82,400 | 2,200 | 5,53,689 | 6,38,289 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 115 | Voucher | 1,05,086 | 0 | 13,500 | 0 | 91,586 | 1,05,086 |
| | | | Scheme | | | | Voted-Sixth- Schedule-Khasi | 660 | Voucher | 25,047 | 0 | 0 | 0 | 25,047 | 25,047 |
| | | | | | | Total Object I | Head 1: | | | 1,30,133 | 0 | 13,500 | 0 | 1,16,633 | 1,30,133 |
| | | | Total Sub Head: | | | | | | | 1,30,133 | 0 | 13,500 | 0 | 1,16,633 | 1,30,133 |
| | | | Electronic Data | 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 |
| | | | Processing | | | | Voted-Sixth- Schedule-Khasi | 683 | Voucher | 35,343 | 0 | 0 | 0 | 35,343 | 35,343 |
| | | | | | | Total Object I | Head 1: | | | 1,82,955 | 2,000 | 35,000 | 0 | 1,45,955 | 1,80,955 |
| | | | | | | Total Sub Hea | nd: | | | 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 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| 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 | I | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--|------|--------|----------|--------------|------------|-----------------------|-----------------------|------------------|------------|---------|-----------|-------|--------------|--------|----------|-----------|
| D.D.O. 2800002 District Statistical Officer Economic & Statistics Nongatoin West Khasi Hills | D | Depart | ment : | Planning Dep | oartment | : | | | | | | | | | | |
| Month of Account: JUN/2022 Major Sub Minor Rund Sub Minor Sub Head Sub Wisson Sub Wiss | Т | reasu | ry | Nongstoin Tr | easury | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head | Ď |).D.O. | : | 2800002 Dis | trict Stat | istical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Schme | M | onth o | of Accou | nt: JUN/2022 | | | | | | | | | | | | |
| Head | | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | | | | | | |
| Allowance Schedule Khasi Total Object Head 1 S1,583 1,000 0 0 50,583 50,5 | | • | | IIcau | | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Total Sub Head Tota | 3454 | 02 | 1 15 | | : 0 | | | | 662 | Voucher | 9,867 | 0 | 0 | 0 | 9,867 | 9,867 |
| 18) National Sample 0 (01) Salaries, Sumtuary Voted-Sixth- 119 Voucher 1,05,222 0 20,500 0 84,722 1,05,222 0 20,500 0 84,722 1,05,222 0 20,500 0 26,433 26,43 | | | | | | | Total Object H | Iead <i>1 :</i> | | | 51,583 | 1,000 | 0 | 0 | 50,583 | 50,583 |
| Allowance Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth Schedule-Khasi | | | | | | | Total Sub Hea | d : | | | 51,583 | 1,000 | 0 | 0 | 50,583 | 50,583 |
| Schedule-Khasi Total Object Head 1 1,31,655 0 20,500 0 1,11,155 1,31,655 1,31,655 0 20,500 0 1,11,155 1,31,655 1,31,655 0 20,500 0 1,11,155 1,31,655 1,31,655 0 20,500 0 1,11,155 1,31,655 1,31,655 0 20,500 0 1,11,155 1,31,655 1,31,655 1,31,655 1,31,615 1, | | | | | 0 | | | | 119 | Voucher | 1,05,222 | 0 | 20,500 | 0 | 84,722 | 1,05,222 |
| Total Sub Head : 1,31,655 | | | | | | | | | 663 | Voucher | 26,433 | 0 | 0 | 0 | 26,433 | 26,433 |
| Total Minor Head 1/12 11,38,615 7,000 1,51,400 2,200 9,78,015 11,31,615 | | | | | | | Total Object H | Iead <i>1 :</i> | | | 1,31,655 | 0 | 20,500 | 0 | 1,11,155 | 1,31,655 |
| | | | | | | | Total Sub Hea | d : | | | 1,31,655 | 0 | 20,500 | 0 | 1,11,155 | 1,31,655 |
| Total Major Head 3454 : 11,38,615 7,000 1,51,400 2,200 9,78,015 11,31,615 | | | | | | | Total Minor H | lead 112 : | | | 11,38,615 | 7,000 | 1,51,400 | 2,200 | 9,78,015 | 11,31,615 |
| Total of Month Tota | | | | | | | Total Sub Maj | or Head 2: | | | 11,38,615 | 7,000 | 1,51,400 | 2,200 | 9,78,015 | 11,31,615 |
| Major Sub Minor Sub Minor Sub Sub Sub Sub Head Major Head Head Head Head Sub Head William Plan W | | | | | | | Total Major H | lead 3454: | | | 11,38,615 | 7,000 | 1,51,400 | 2,200 | 9,78,015 | 11,31,615 |
| Major Sub Minor Sub Minor Sub Head Head Sub Head Head Head Head Major Head Head Major Head Gross Head Major Head Head Major Head Head Head Head Head Head William Plan T.V. No. Type Amount (State) Body DDO (State Statistics Organisations The Note Amount (As per A.G. A&E) (As per SOP) Contact Sixth Schedule-Khasi Voted-Sixth | | | | | | | Total of Montl | n : | | | 11,38,615 | 7,000 | 1,51,400 | 2,200 | 9,78,015 | 11,31,615 |
| Head Major Head Hea | M | onth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| Head Head (State) 8009 - 7610 (A.G.)) 3454 02 112 (01) State Statistics Organisations | | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Туре | Amount | | (as per A.G. | A&E) | | Amount |
| Organisations Allowance Schedule-Khasi Voted-Sixth- 49 Voucher 75,625 0 0 0 75,625 75,625 | | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 75,025 | 3454 | 02 | | , | 0 | | | | 307 | Voucher | 25,425 | 0 | 0 | 0 | 25,425 | 25,425 |
| | | | | | | | | | 49 | Voucher | 75,625 | 0 | 0 | 0 | 75,625 | 75,625 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

|] | Dema | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|---|------------|---|----------------------|--------------------------------|------------|---------|----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Г | Pepart | tment : | Planning Dep | artment | : | | | | | | | | | | |
| Т | reasu | ıry | Nongstoin Tre | easury | | | | | | | | | | | |
| i |).D.O. | .: | 2800002 Dist | trict Stat | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| M | onth o | of Accou | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| 11044 | Head | | 11000 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 I | Head 1: | | | 5,34,526 | 4,000 | 82,400 | 2,200 | 4,45,926 | 5,30,526 |
| | | | | | | Total Sub Hea | nd: | | | 5,34,526 | 4,000 | 82,400 | 2,200 | 4,45,926 | 5,30,526 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 53 | Voucher | 1,07,363 | 0 | 13,500 | 0 | 93,863 | 1,07,363 |
| | | | Scheme | | | Total Object I | Head 1: | | | 1,07,363 | 0 | 13,500 | 0 | 93,863 | 1,07,363 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 844 | Voucher | 1,958 | 0 | 0 | 0 | 1,958 | 1,958 |
| | | | | | Allowances | Total Object I | Head 11: | | | 1,958 | 0 | 0 | 0 | 1,958 | 1,958 |
| | | | | | | Total Sub Hea | ıd: | | | 1,09,321 | 0 | 13,500 | 0 | 95,821 | 1,09,321 |
| | | | Electronic Data | 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 |
| | | | Processing | | | Total Object I | Head 1: | | | 1,50,825 | 2,000 | 35,000 | 0 | 1,13,825 | 1,48,825 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 765 | Voucher | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | | Total Object I | Head 2 : | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 681 | Voucher | 6,724 | 0 | 0 | 0 | 6,724 | 6,724 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 682 | Voucher | 7,287 | 0 | 0 | 0 | 7,287 | 7,287 |
| | | | | | | Total Object I | Head 11: | | | 14,011 | 0 | 0 | 0 | 14,011 | 14,011 |
| | | | | | | Total Sub Hea | nd: | | | 1,76,236 | 2,000 | 35,000 | 0 | 1,39,236 | 1,74,236 |

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| I | Demar | nd: | 41 | Census, Surve | ey and Statistics | | | | | | | | | | |
|-------|--------|-----------------------------|-----------------------------------|----------------|--------------------------------------|----------------------|--------------------------------|-------------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Plannii | ng Departmen | nt | | | | | | | | | | |
| Т | reasu | ry | Nongs | toin Treasury | | | | | | | | | | | |
| Ď | .D.O. | : | 280000 | 02 District St | atistical Officer Econo | omic & Statistics | Nongstoin West K | Lhasi Hills | | | | | | | |
| M | onth o | of Accou | nt: JUL/20 | 022 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| l l | Head | | IIcau | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 7) Agricultural | Statistic 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 54 | Voucher | 42,613 | 1,000 | 0 | 0 | 41,613 | 41,613 |
| | | | | | | Total Object H | Head 1: | | | 42,613 | 1,000 | 0 | 0 | 41,613 | 41,613 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 680 | Voucher | 14,007 | 0 | 0 | 0 | 14,007 | 14,007 |
| | | | | | Allowances | | 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 H | Head 11 : | | | 19,742 | 0 | 0 | 0 | 19,742 | 19,742 |
| | | | | | | Total Sub Hea | ıd: | | | 62,355 | 1,000 | 0 | 0 | 61,355 | 61,355 |
| | | | 8) National Sau urvey Division | mple 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 51 | Voucher | 1,07,625 | 0 | 20,500 | 0 | 87,125 | 1,07,625 |
| | | | | | | Total Object H | Head 1 : | | | 1,07,625 | 0 | 20,500 | 0 | 87,125 | 1,07,625 |
| | | | | | | Total Sub Hea | ıd: | | | 1,07,625 | 0 | 20,500 | 0 | 87,125 | 1,07,625 |
| | | | | | | Total Minor H | Iead 112 : | | | 9,90,063 | 7,000 | 1,51,400 | 2,200 | 8,29,463 | 9,83,063 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 9,90,063 | 7,000 | 1,51,400 | 2,200 | 8,29,463 | 9,83,063 |
| | | | | | | Total Major H | Iead 3454: | | | 9,90,063 | 7,000 | 1,51,400 | 2,200 | 8,29,463 | 9,83,063 |
| | | | | | | Total of Montl | h : | | | 9,90,063 | 7,000 | 1,51,400 | 2,200 | 8,29,463 | 9,83,063 |
| Major | Sub | of Accou Minor r Head | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | | | Deduction A (as per A.G. | | | |

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| Den | and: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------|----------------------|--|------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa | rtment : | Planning Dep | partment | <u> </u> | | | | | | | | | | |
| Trea | sury | Nongstoin Tr | easury | | | | | | | | | | | |
| D.D. | 0.: | 2800002 Dis | trict Stat | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mont | h of Accou | int: AUG/2022 | | | | | | | | | | | | |
| | ıb Minor jor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| He | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | O1) 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 | 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 I | Head 1 : | | | 5,44,643 | 4,000 | 82,400 | 2,200 | 4,56,043 | 5,40,643 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 267 | Voucher | 3,610 | 0 | 0 | 0 | 3,610 | 3,610 |
| | | | | Allowances | | 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 I | Head 11: | | | 30,918 | 0 | 0 | 0 | 30,918 | 30,918 |
| | | | | | Total Sub Hea | d: | | | 5,75,561 | 4,000 | 82,400 | 2,200 | 4,86,961 | 5,71,561 |
| | | O2) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 49 | Voucher | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,526 |
| | | cheme | | | Total Object I | Head 1: | | | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,526 |
| | | | | , | Total Sub Hea | d: | | | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,526 |
| | È | 16) Data Rank And Electronic Data | 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 |
| | | rocessing | | | Total Object I | Head 1 : | | | 1,55,150 | 2,000 | 35,000 | 0 | 1,18,150 | 1,53,150 |

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Run Date:

| Demand: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------------------------|---|------------|---|----------------------|--------------------------------|------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|---------------|
| Department | Planning Dep | artment | | | | | | | | | | | |
| Treasury | Nongstoin Tre | asury | | | | | | | | | | | |
| D.D.O. : | 2800002 Dist | rict Stat | istical Officer Econor | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Month of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gros Amour |
| Head Major Head Head | i Head | Head | | Schme | | | | (State) | • | 8009 | - 7610 | ` • / | (A.G.) |
| 3454 02 112 | Electronic Data | 0 | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 266 | Voucher | 16,048 | 0 | 0 | 0 | 16,048 | 16,04 |
| | Processing | | Allowances | Total Object H | Iead 11 : | | | 16,048 | 0 | 0 | 0 | 16,048 | 16,04 |
| | | | | Total Sub Hea | d : | | | 1,71,198 | 2,000 | 35,000 | 0 | 1,34,198 | 1,69,19 |
| | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 50 | Voucher | 43,850 | 1,000 | 0 | 0 | 42,850 | 42,85 |
| | | | | Total Object H | Iead 1 : | | | 43,850 | 1,000 | 0 | 0 | 42,850 | 42,85 |
| | | | | Total Sub Hea | d : | | | 43,850 | 1,000 | 0 | 0 | 42,850 | 42,85 |
| | (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 | 1,10,62 |
| | | | | Total Object H | Iead <i>1 :</i> | | | 1,10,625 | 0 | 20,500 | 0 | 90,125 | 1,10,62 |
| | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 431 | Voucher | 5,315 | 0 | 0 | 0 | 5,315 | 5,31 |
| | | | Allowances | Total Object F | Iead 11 : | | | 5,315 | 0 | 0 | 0 | 5,315 | 5,31 |
| | | | | Total Sub Hea | d : | | | 1,15,940 | 0 | 20,500 | 0 | 95,440 | 1,15,94 |
| | | | | Total Minor H | lead 112 : | | | 10,17,075 | 7,000 | 1,51,400 | 2,200 | 8,56,475 | 10,10,07 |
| | | | | Total Sub Maj | or Head 2: | | | 10,17,075 | 7,000 | 1,51,400 | 2,200 | 8,56,475 | 10,10,07 |
| | | | | Total Major H | lead 3454: | | | 10,17,075 | 7,000 | 1,51,400 | 2,200 | 8,56,475 | 10,10,07 |
| | | | | Total of Montl | h : | | | 10,17,075 | 7,000 | 1,51,400 | 2,200 | 8,56,475 | 10,10,07 |
| Month of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| Major Sub Mino | r Sub | Sub | Object Head | Categorised | | | | | | | | | |
| Visit us at http//ca | g.gov.in/ae/meghalay | <u>/a</u> | | | | | | | | | | | |

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| I | Demai | nd : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|--|------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | Depart | tment : | Planning Dep | partment | i. | | | | | | | | | | |
| Т | reasu | ıry | Nongstoin Tr | easury | | | | | | | | | | | |
| Ď |).D.O. | .: | 2800002 Dis | trict Stat | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| M | onth o | of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | O1) 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 | 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 1 | 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 | 0 | 2,000 | 2,000 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 915 | Voucher | 1,555 | 0 | 0 | 0 | 1,555 | 1,555 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 916 | Voucher | 28,650 | 0 | 0 | 0 | 28,650 | 28,650 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 917 | Voucher | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 987 | Voucher | 22,795 | 0 | 0 | 0 | 22,795 | 22,795 |
| | | | | | | Total Object 1 | Head 13: | | | 60,000 | 0 | 0 | 0 | 60,000 | 60,000 |
| | | | | | | Total Sub Hea | ıd: | | | 6,05,464 | 0 | 82,400 | 2,200 | 5,20,864 | 6,05,464 |
| | | l N | 02) Centrally Assisted Vational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 74 | Voucher | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,526 |
| | | | cheme | | | Total Object 1 | 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 1 | Head 13: | | | 19,998 | 0 | 0 | 0 | 19,998 | 19,998 |
| | | | | | | Total Sub Hea | nd: | | | 1,30,524 | 0 | 13,500 | 0 | 1,17,024 | 1,30,524 |

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|--------------------|-----------|---|-------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Dep | artment | : Planning D | epartment | t | | | | | | | | | | |
| Tre | asury | Nongstoin T | reasury | | | | | | | | | | | |
| D.D | 0.0. : | 2800002 D | istrict Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mon | th of Acc | count: SEP/2022 | | | | | | | | | | | | |
| Major S Head Ma | | or Sub d Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | · | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 112 | (16) Data Rank And Electronic Data | 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 |
| | | Processing | | | Total Object I | 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 I | 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 I | Head 13: | | | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 |
| | | | | | Total Sub Hea | d: | | | 2,02,750 | 2,000 | 35,000 | 0 | 1,65,750 | 2,00,750 |
| | | (17) Agricultural Statist Division | ic 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 70 | Voucher | 43,850 | 0 | 0 | 0 | 43,850 | 43,850 |
| | | | | | Total Object I | Head 1: | | | 43,850 | 0 | 0 | 0 | 43,850 | 43,850 |
| | | | | | Total Sub Hea | d: | | | 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 |

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|---------------|--------|-----------------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|------------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
|] | Depart | ment : | Planning I | Departmen | Į | | | | | | | | | | |
| ŗ | Treasu | ıry | Nongstoin | Treasury | | | | | | | | | | | |
| i | D.D.O. | . : | 2800002 Г | District Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| M | onth (| of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| licau | Head | | Heau | Head | | Schine | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 18) National Sample urvey Division | 0 | (01) Salaries, Sumtuary Allowance | Total Object F | Iead 1 : | | | 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 H | Iead 13 : | | | 15,000 | 0 | 0 | 0 | 15,000 | 15,000 |
| | | | | | | Total Sub Hea | d : | | | 1,25,625 | 0 | 20,500 | 0 | 1,05,125 | 1,25,625 |
| | | | | | | Total Minor H | lead 112 : | | | 11,08,213 | 2,000 | 1,51,400 | 2,200 | 9,52,613 | 11,06,213 |
| | | | | | | Total Sub Maj | or Head 2: | | | 11,08,213 | 2,000 | 1,51,400 | 2,200 | 9,52,613 | 11,06,213 |
| | | | | | | Total Major H | lead 3454: | | | 11,08,213 | 2,000 | 1,51,400 | 2,200 | 9,52,613 | 11,06,213 |
| | | | | | | Total of Montl | h : | | | 11,08,213 | 2,000 | 1,51,400 | 2,200 | 9,52,613 | 11,06,213 |
| M | onth (| of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 395 | Voucher | 16,103 | 0 | 0 | 0 | 16,103 | 16,103 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 396 | Voucher | 7,628 | 0 | 0 | 0 | 7,628 | 7,628 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 65 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,625 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 69 | Voucher | 4,42,414 | 0 | 82,400 | 2,200 | 3,57,814 | 4,42,414 |
| | | | | | | Total Object F | Iead 1 : | | | | | | | | |
| 47. ., | | | | - | | | | | | | | | | | |

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|------|--------|-----------------|---|------------|---|-----------------------|--------------------------------|------------|---------|----------|---------------------|-----------------------------|--------|----------------------------|----------------|
| Ι | Depart | ment : | Planning Dep | artment | | | | | | | | | | | |
| 1 | Treasu | ry | Nongstoin Tre | asury | | | | | | | | | | | |
| i |).D.O. | : | 2800002 Dist | rict Stat | istical Officer Econor | mic & Statistics N | longstoin West K | hasi Hills | | | | | | | |
| M | onth o | of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | S | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | | | | 5,43,770 | 0 | 82,400 | 2,200 | 4,59,170 | 5,43,770 |
| | | | | | | Total Sub Head | : | | | 5,43,770 | 0 | 82,400 | 2,200 | 4,59,170 | 5,43,770 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 67 | Voucher | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,520 |
| | | | Scheme | | | Total Object He | ead 1: | | | 1,10,526 | 0 | 13,500 | 0 | 97,026 | 1,10,520 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 64 | Voucher | 11,451 | 0 | 0 | 0 | 11,451 | 11,45 |
| | | | | | Allowances | Total Object He | ead 11: | | | 11,451 | 0 | 0 | 0 | 11,451 | 11,45 |
| | | | | | | Total Sub Head | : | | | 1,21,977 | 0 | 13,500 | 0 | 1,08,477 | 1,21,97 |
| | | | (16) Data Rank And Electronic Data Processing | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 68 | Voucher | 1,55,150 | | 35,000 | 0 | 1,20,150 | 1,55,150 |
| | | | Trocessing | | | Total Object He | ead 1: | | | 1,55,150 | 0 | 35,000 | 0 | 1,20,150 | 1,55,150 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 240 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object He | ead 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | | Total Sub Head | : | | | 1,58,950 | 0 | 35,000 | 0 | 1,23,950 | 1,58,950 |
| | | | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 66 | Voucher | 43,850 | 0 | 0 | 0 | 43,850 | 43,850 |
| | | | | | | Total Object He | ead 1: | | | 43,850 | 0 | 0 | 0 | 43,850 | 43,850 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 491 | Voucher | 5,500 | 0 | 0 | 0 | 5,500 | 5,500 |
| | | | | | Allowances | Total Object He | ead 11: | | | 5,500 | 0 | 0 | 0 | 5,500 | 5,500 |

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| |)emai | nd: | 41 Ce | ensus, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|-------------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning | Department | t | | | | | | | | | | |
| T | reasu | ry | Nongstoi | n Treasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 | District Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | Thasi Hills | | | | | | | |
| Mo | onth (| of Accou | int: OCT/202 | 22 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 17) Agricultural St Division | atistic | | Total Sub Hea | id: | | | 49,350 | 0 | 0 | 0 | 49,350 | 49,350 |
| | | | 18) National Samp urvey Division | le 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 70 | Voucher | 1,10,625 | 0 | 20,500 | 0 | 90,125 | 1,10,625 |
| | | | | | | Total Object I | Iead 1 : | | | 1,10,625 | 0 | 20,500 | 0 | 90,125 | 1,10,625 |
| | | | | | | Total Sub Hea | d: | | | 1,10,625 | 0 | 20,500 | 0 | 90,125 | 1,10,625 |
| | | | | | | Total Minor H | lead 112 : | | | 9,84,672 | 0 | 1,51,400 | 2,200 | 8,31,072 | 9,84,672 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 9,84,672 | 0 | 1,51,400 | 2,200 | 8,31,072 | 9,84,672 |
| | | | | | | Total Major H | lead 3454: | | | 9,84,672 | 0 | 1,51,400 | 2,200 | 8,31,072 | 9,84,672 |
| | | | | | | Total of Mont | h : | | | 9,84,672 | 0 | 1,51,400 | 2,200 | 8,31,072 | 9,84,672 |
| Mo | onth (| of Accou | int: NOV/202 | 22 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 317 | Voucher | 21,762 | 0 | 0 | 0 | 21,762 | 21,762 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 53 | Voucher | 4,51,930 | 0 | 82,400 | 2,200 | 3,67,330 | 4,51,930 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 55 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 553 | Voucher | 84,420 | 0 | 0 | 0 | 84,420 | 84,420 |
| | | | | | | | Voted-Sixth- | 555 | Voucher | 14,859 | 0 | 0 | 0 | 14,859 | 14,859 |

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| |) emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------|---------------|-----------------|---|------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning Dep | artment | : | | | | | | | | | | |
| T | reasu | ry | Nongstoin Tre | easury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Dist | rict Stat | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mo | onth o | of Accou | unt: NOV/2022 | | | | | | | | | | | | |
| Major Head l | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object H | lead 1 : | | | 6,52,279 | 0 | 82,400 | 2,200 | 5,67,679 | 6,52,279 |
| | | | | | | Total Sub Head | d : | | | 6,52,279 | 0 | 82,400 | 2,200 | 5,67,679 | 6,52,279 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 50 | Voucher | 1,12,872 | 0 | 13,500 | 0 | 99,372 | 1,12,872 |
| | | | Scheme | | | | Voted-Sixth- Schedule-Khasi | 556 | Voucher | 20,700 | 0 | 0 | 0 | 20,700 | 20,700 |
| | | | | | | Total Object H | lead 1 : | | | 1,33,572 | 0 | 13,500 | 0 | 1,20,072 | 1,33,572 |
| | | | | | | Total Sub Head | d : | | | 1,33,572 | 0 | 13,500 | 0 | 1,20,072 | 1,33,572 |
| | | | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 51 | Voucher | 77,746 | 0 | 0 | 0 | 77,746 | 77,746 |
| | | I | Processing | | | | Voted-Sixth- Schedule-Khasi | 558 | Voucher | 14,076 | 0 | 0 | 0 | 14,076 | 14,076 |
| | | | | | | Total Object H | lead 1 : | | | 91,822 | 0 | 0 | 0 | 91,822 | 91,822 |
| | | | | | | Total Sub Head | d : | | | 91,822 | 0 | 0 | 0 | 91,822 | 91,822 |
| | | | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 49 | Voucher | 44,774 | 0 | 0 | 0 | 44,774 | 44,774 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 554 | Voucher | 8,154 | 0 | 0 | 0 | 8,154 | 8,154 |
| | | | | | | Total Object H | lead 1 : | | | 52,928 | 0 | 0 | 0 | 52,928 | 52,928 |
| | | | | | | Total Sub Head | d : | | | 52,928 | 0 | 0 | 0 | 52,928 | 52,928 |
| | | | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 52 | Voucher | 1,13,100 | 0 | 20,500 | 0 | 92,600 | 1,13,100 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 557 | Voucher | 21,843 | 0 | 0 | 0 | 21,843 | 21,843 |

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| | Demai | nd: | 41 Cens | us, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|-----------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|] | Depart | ment : | Planning D | epartment | <u> </u> | | | | | | | | | | |
| 7 | Γreasu | ıry | Nongstoin 7 | Гreasury | | | | | | | | | | | |
| i |).D.O. | . : | 2800002 D | istrict Sta | tistical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| M | onth o | of Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Ticad | Head | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 8) National Sample urvey Division | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 1,34,943 | 0 | 20,500 | 0 | 1,14,443 | 1,34,943 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 677 | Voucher | 4,655 | 0 | 0 | 0 | 4,655 | 4,655 |
| | | | | | Allowances | Total Object I | Head 11: | | | 4,655 | 0 | 0 | 0 | 4,655 | 4,655 |
| | | | | | | Total Sub Hea | id: | | | 1,39,598 | 0 | 20,500 | 0 | 1,19,098 | 1,39,598 |
| | | | | | | Total Minor H | Iead 112 : | | | 10,70,199 | 0 | 1,16,400 | 2,200 | 9,51,599 | 10,70,199 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 10,70,199 | 0 | 1,16,400 | 2,200 | 9,51,599 | 10,70,199 |
| | | | | | | Total Major H | Iead 3454: | | | 10,70,199 | 0 | 1,16,400 | 2,200 | 9,51,599 | 10,70,199 |
| | | | | | | Total of Mont | h : | | | 10,70,199 | 0 | 1,16,400 | 2,200 | 9,51,599 | 10,70,199 |
| M | onth o | of Accou | nt: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 30 | Voucher | 79,908 | 0 | 0 | 0 | 79,908 | 79,908 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 31 | Voucher | 4,57,330 | 0 | 80,000 | 2,200 | 3,75,130 | 4,57,330 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 472 | Voucher | 21,000 | 0 | 0 | 0 | 21,000 | 21,000 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 514 | Voucher | 4,205 | 0 | 0 | 0 | 4,205 | 4,205 |
| | | | | | | | Voted-Sixth- | 515 | Voucher | 26,547 | 0 | 0 | 0 | 26,547 | 26,547 |

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| De | eman | d : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|---------------|---|------------|--------------------------------------|----------------------|--------------------------------|-------------|---------|-----------|---------------------|-----------------------|--------|-------------------------|----------------|
| De | partn | nent : | Planning Dep | artment | | | | | | | | | | | |
| | easur | | Nongstoin Tr | | | | | | | | | | | | |
| : | | | | - | : .: 1000 F | | N | 1 ' TT'11 | | | | | | | |
| | D.O. : | | | trict Stat | istical Officer Econo | mic & Statistics | Nongstoin West K | .nasi Hills | | | | | | | |
| Moı | nth of | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | - 1 | 11) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 852 | Voucher | 12,844 | 0 | 0 | 0 | 12,844 | 12,84 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 855 | Voucher | 79,908 | 0 | 0 | 0 | 79,908 | 79,90 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 856 | Voucher | 3,43,630 | 0 | 20,000 | 2,200 | 3,21,430 | 3,43,63 |
| | | | | | | Total Object I | Head 1: | | | 10,25,372 | 0 | 1,00,000 | 4,400 | 9,20,972 | 10,25,37 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 473 | Voucher | 2,842 | 0 | 0 | 0 | 2,842 | 2,84 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 474 | Voucher | 4,627 | 0 | 0 | 0 | 4,627 | 4,62 |
| | | | | | | Total Object I | Head 11: | | | 7,469 | 0 | 0 | 0 | 7,469 | 7,46 |
| | | | | | | Total Sub Hea | ad: | | | 10,32,841 | 0 | 1,00,000 | 4,400 | 9,28,441 | 10,32,84 |
| | | N | 2) Centrally Assisted ational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 34 | Voucher | 1,14,072 | 0 | 13,500 | 0 | 1,00,572 | 1,14,07 |
| | | Sc | cheme | | | | Voted-Sixth- Schedule-Khasi | 862 | Voucher | 1,14,072 | 0 | 13,500 | 0 | 1,00,572 | 1,14,07 |
| | | | | | | Total Object I | Head 1: | | | 2,28,144 | 0 | 27,000 | 0 | 2,01,144 | 2,28,14 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 433 | Voucher | 11,363 | 0 | 0 | 0 | 11,363 | 11,36 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 439 | Voucher | 5,814 | 0 | 0 | 0 | 5,814 | 5,81 |
| | | | | | | Total Object I | Head 11: | | | 17,177 | 0 | 0 | 0 | 17,177 | 17,17 |
| | | | | | | Total Sub Hea | ad: | | | 2,45,321 | 0 | 27,000 | 0 | 2,18,321 | 2,45,32 |
| | | | 6) Data Rank And lectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1317 | Voucher | 18,000 | 0 | 0 | 0 | 18,000 | 18,00 |

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| D | emar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|--|-------------|--------------------------------------|----------------------|--------------------------------|------------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | partment | | | | | | | | | | | |
| Tı | reasu | ry | Nongstoin Tr | easury | | | | | | | | | | | |
| D | .D.O. | : | 2800002 Dis | strict Stat | istical Officer Econo | mic & Statistics | Nongstoin West K | hasi Hills | | | | | | | |
| Mo | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | È | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 33 | Voucher | 78,946 | 0 | 0 | 0 | 78,946 | 78,946 |
| | | ĮF | Processing | | | | Voted-Sixth- Schedule-Khasi | 493 | Voucher | 15,138 | 0 | 0 | 0 | 15,138 | 15,138 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 850 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 860 | Voucher | 78,946 | 0 | 0 | 0 | 78,946 | 78,946 |
| | | | | | | Total Object I | Head 1: | | | 1,98,030 | 0 | 0 | 0 | 1,98,030 | 1,98,030 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 471 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 849 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Head 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 441 | Voucher | 13,016 | 0 | 0 | 0 | 13,016 | 13,016 |
| | | | | | Allowances | Total Object I | Head 11 : | | | 13,016 | 0 | 0 | 0 | 13,016 | 13,016 |
| | | | | | | Total Sub Hea | d: | | | 2,22,446 | 0 | 0 | 0 | 2,22,446 | 2,22,446 |
| | | | 17) Agricultural Statistic Division | e 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 35 | Voucher | 45,374 | 0 | 0 | 0 | 45,374 | 45,374 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 863 | Voucher | 45,374 | 0 | 0 | 0 | 45,374 | 45,374 |
| | | | | | | Total Object I | Head 1: | | | 90,748 | 0 | 0 | 0 | 90,748 | 90,748 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 440 | Voucher | 12,565 | 0 | 0 | 0 | 12,565 | 12,565 |
| | | | | | Allowances | Total Object I | Head 11: | | | 12,565 | 0 | 0 | 0 | 12,565 | 12,565 |

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| L | emar | 1d : | 41 Census, | , Survey | and Statistics | | | | | | | | | | |
| D | epart | ment: | Planning Dep | artmen | | | | | | | | | | | |
| T | reasu | ry | Nongstoin Tre | asury | | | | | | | | | | | |
| Ď | D.O. | : | 2800002 Dist | rict Sta | tistical Officer Econor | mic & Statistics | Nongstoin West Kl | hasi Hills | | | | | | | |
| Mo | nth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 17) Agricultural Statistic | | | Total Sub Hea | ad: | | | 1,03,313 | 0 | 0 | 0 | 1,03,313 | 1,03,313 |
| | | | 18) National Sample urvey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 32 | Voucher | 1,13,700 | 0 | 20,500 | 0 | 93,200 | 1,13,700 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 857 | Voucher | 1,13,700 | 0 | 8,500 | 0 | 1,05,200 | 1,13,700 |
| | | | | | | Total Object I | Head 1: | | | 2,27,400 | 0 | 29,000 | 0 | 1,98,400 | 2,27,400 |
| | | | | | | Total Sub Hea | ad: | | | 2,27,400 | 0 | 29,000 | 0 | 1,98,400 | 2,27,400 |
| | | | | | | Total Minor H | Head 112: | | | 18,31,321 | 0 | 1,56,000 | 4,400 | 16,70,921 | 18,31,321 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 18,31,321 | 0 | 1,56,000 | 4,400 | 16,70,921 | 18,31,321 |
| | | | | | | Total Major H | Head 3454: | | | 18,31,321 | 0 | 1,56,000 | 4,400 | 16,70,921 | 18,31,321 |
| | | | | | | Total of Mont | h : | | | 18,31,321 | 0 | 1,56,000 | 4,400 | 16,70,921 | 18,31,321 |
| | | | | | | Total of DDO | 2800002: | | | 99,78,903 | 37,000 | 13,17,200 | 22,000 | 86,02,703 | 99,41,903 |
| Rec | onci | liation | Portion | | | | | | | | | | | | |
| Int | ernal | Adjustn | nent of A.G. Office: | | | | | | | | | | | | |
| Sum | mary | of DD | O wise expenditur | <u>e</u> | | DDO wis | se Total (Original | +Reconcil | ation+IA) : | | | | | | 99,41,903 |
| 345 | 1 02 | 112 | (01) State Statistic | es Orga | nisations | | l) Salaries, Sumtua lowance | ry Voted | l-Sixth-Schedu | ıle-Khasi | | | | | 55,07,816 |
| 345 | 1 02 | 112 | (01) State Statistic | es Orga | nisations | 0 (11 | l) Travel Expenses, | Voted | l-Sixth-Schedu | ıle-Khasi | | | | | 38,387 |

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| Demand: | 41 Census, Survey and Statistics | | | | |
|------------------|---|---------|--|----------------------------|-----------|
| Department : | Planning Department | | | | |
| Treasury | Nongstoin Treasury | | | | |
| D.D.O. : | 2800002 District Statistical Officer Economic & | & Stati | istics Nongstoin West Khasi | Hills | |
| Summary of DDO w | vise expenditure_ | | | | |
| | | | Conveyance Allowances | | |
| 3454 02 112 (01 | 1) State Statistics Organisations | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 60,000 |
| | 2) Centrally Assisted National Sample Survey Cheme | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 11,40,962 |
| 1 | 2) Centrally Assisted National Sample Survey cheme | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 30,586 |
| | 2) Centrally Assisted National Sample Survey cheme | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 19,998 |
| 3454 02 112 (10 | 6) Data Rank And Electronic Data Processing | 0 | 01. Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 13,72,306 |
| 3454 02 112 (10 | 6) Data Rank And Electronic Data Processing | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 34,200 |
| 3454 02 112 (10 | 6) Data Rank And Electronic Data Processing | 0 | 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 43,075 |
| 3454 02 112 (10 | 6) Data Rank And Electronic Data Processing | 0 | 13. Office Expenses | Voted-Sixth-Schedule-Khasi | 40,000 |
| 3454 02 112 (17 | 7) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 4,47,854 |
| 3454 02 112 (17 | 7) Agricultural Statistic Division | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 37,807 |
| 3454 02 112 (18 | 8) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 11,43,942 |
| 3454 02 112 (18 | 8) National Sample Survey Division | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 9,970 |
| 3454 02 112 (18 | 8) National Sample Survey Division | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 15,000 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

| 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 |
| Summary of DDO w | vise expenditure_ |
| | 99,41,903 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Demar | nd: | 41 Ce | ensus, Survey | and Statistics | | | | | | | | | | |
|--------|--------|-----------------|---------------------------------------|---------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning | Department | | | | | | | | | | | |
| Т | reasu | ry | Nongstoi | in Treasury | | | | | | | | | | | |
| Ď | D.D.O. | : | 2800005 | Block Deve | lopment Officer Stat | istic Mawthadra | ishan Nongstoin | | | | | | | | |
| M | onth o | of Acco | unt: JUN/202 | 22 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | d 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 727 | Voucher | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | Processing | | | | 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 I | Head 1: | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| | | | | | | Total Sub Hea | ıd: | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| | | | | | | Total Minor H | Iead 112 : | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| | | | | | | Total Major H | Iead 3454: | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| | | | | | | Total of Mont | h : | | | 2,15,568 | 0 | 45,000 | 0 | 1,70,568 | 2,15,568 |
| M | onth o | of Acco | unt: JUL/202 | 2 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| 110000 | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | d 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 55 | Voucher | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | Processing | | | Total Object I | Head 1: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Sub Hea | ıd: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Minor H | Iead 112 : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Canana Sa | amore and Statistics | | | | | | | | | |
|------------------------------------|----------------------------------|-------------------------------------|-------------------------------|---------------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|------------------|
| | | urvey and Statistics | | | | | | | | | |
| Department : | Planning Depart | ment | | | | | | | | | |
| Treasury | Nongstoin Treasu | ury | | | | | | | | | |
| D.D.O. : | 2800005 Block | Development Officer Stat | istic Mawthadraishan Nongs | toin | | | | | | | |
| Month of Accoun | nt: JUL/2022 | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Object Head Sub | Categorised Plan/Non Schme | -Plan T.V. No | . Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | lead | Semile | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | | Total Sub Major Head | 2: | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | Total Major Head 34 | 54: | | 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 Accoun | nt: AUG/2022 | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Object Head Sub | Categorised Plan/Non Schme | -Plan T.V. No | . Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | lead | Semile | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Ele | 5) Data Rank And 0 ectronic Data | 01. Salaries, Sumtuary Allowance | Voted-Sixth- Schedule-Kh | | Voucher | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| Pro Pro | ocessing | | 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 34 | 54: | | 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 Accour | nt: SEP/2022 | | | | | | | | | | |
| | | | | | | Gross | Deduction | Deduction | | Net Amount | Gross |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | | | ~ | ~ | | | | | | | | | | | |
|-------|--------|---------|---------------------------------------|--------------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| I | Demar | 1d : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| Т | reasu | ry | Nongstoin Tr | easury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800005 Blo | ock Deve | lopment Officer Stat | istic Mawthadrais | han Nongstoin | | | | | | | | |
| Mo | onth o | of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| Major | Sub | Minor | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Head | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 69 | Voucher | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | Processing | | | Total Object Ho | ead 1 : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Sub Head | l : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Minor He | ead 112: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Sub Majo | or Head 2: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Major He | ead 3454: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total of Month | : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| Mo | onth o | of Acco | ount: OCT/2022 | | | | | | | | | | | | |
| | | r Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Ticau | | | IIcau | | | | | | | | 0007 | - 7010 | | |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 241 | Voucher | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | Processing | | | Total Object Ho | ead 1: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Sub Head | l : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Minor He | ead 112: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Sub Majo | or Head 2: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| | | | | | | Total Major He | ead 3454: | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Deman | nd: | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|------|---------|-----------------|---------------------------------------|--------------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| D |)eparti | ment : | Planning De | partment | t | | | | | | | | | | |
| Т | reasu | ry | Nongstoin Tı | easury | | | | | | | | | | | |
| Ď |).D.O. | : | 2800005 Blo | ock Deve | elopment Officer Stat | istic Mawthadra | ishan Nongstoin | | | | | | | | |
| Me | onth o | of Accou | unt: OCT/2022 | | | | | | | | | | | | |
| Head | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | | | Total of Mont | h : | | | 67,920 | 0 | 15,000 | 0 | 52,920 | 67,920 |
| Me | onth o | of Accou | unt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 54 | Voucher | 69,396 | j 0 | 15,000 | 0 | 54,396 | 69,396 |
| | | F | Processing | | | | Voted-Sixth- Schedule-Khasi | 552 | Voucher | 13,284 | 0 | 0 | 0 | 13,284 | 13,284 |
| | | | | | | Total Object I | Head 1: | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| | | | | | | Total Sub Hea | d: | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| | | | | | | Total Minor H | lead 112 : | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| | | | | | | Total Major H | lead 3454 : | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| | | | | | | Total of Mont | h : | | | 82,680 | 0 | 15,000 | 0 | 67,680 | 82,680 |
| Mo | onth o | of Accou | unt: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And | 0 | 01. Salaries, Sumtuary | | Voted-Sixth- | 36 | Voucher | 69,396 | j 0 | 15,000 | 0 | 54,396 | 69,396 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Ι |)emai | nd: | 41 | Census, | , Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|-----------------------------------|------------|------------|-------------------------------------|-----------------------|--------------------------------|------------|---------------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planr | ning Dep | artment | | | | | | | | | | | |
| Т | reasu | ry | Nong | stoin Tre | asury | | | | | | | | | | | |
| | .D.O. | : | 2800 | 005 Bloc | ck Deve | lopment Officer Stat | stic Mawthadrai | ishan Nongstoin | | | | | | | | |
| Me | onth o | of Accou | unt: DEC | /2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank Electronic Data | | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 851 | Voucher | 69,396 | 0 | 15,000 | 0 | 54,396 | 69,396 |
| | | | Processing | | | | Total Object H | Head 1: | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total Sub Hea | nd: | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total Minor H | Iead 112 : | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total Sub Maj | jor Head 2: | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total Major H | Iead 3454: | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total of Montl | h : | | | 1,38,792 | 0 | 30,000 | 0 | 1,08,792 | 1,38,792 |
| | | | | | | | Total of DDO | 2800005: | | | 7,08,720 | 0 | 1,50,000 | 0 | 5,58,720 | 7,08,720 |
| Red | conci | iliation | <i>Portion</i> | | | | | | | | | | | | | |
| Int | ternal | Adjusti | ment of A.C | G. Office: | | | | | | | | | | | | |
| Sum | mary | of DD | O wise exp | penditur | <u>e</u> _ | | DDO wis | se Total (Original | +Reconcila | tion+IA): | | | | | | 7,08,720 |
| 345 | 4 02 | 112 | (16) Data | Rank A | nd Elec | etronic Data Process | 0 | Salaries, Sumtual | ry Voted | -Sixth-Schedu | le-Khasi | | | | | 7,08,720 |
| | | | | | | | | | | | | | | | | 7,08,720 |
| | | | | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Tr | reasu | ry | William Naga | r Treası | ıry | | | | | | | | | | |
| Ď. | .D.O. | : | 2800002 Dist | rict Sta | tistical Officer Willia | mnagar | | | | | | | | | |
| Мо | onth o | of Accor | unt: APR/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 432 | Voucher | 24,903 | 0 | 0 | 0 | 24,903 | 24,903 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 433 | Voucher | 31,641 | 0 | 0 | 0 | 31,641 | 31,641 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 75 | Voucher | 72,160 | 0 | 6,000 | 0 | 66,160 | 72,160 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 78 | Voucher | 24,903 | 0 | 0 | 0 | 24,903 | 24,903 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 79 | Voucher | 2,03,199 | 2,000 | 9,300 | 6,600 | 1,85,299 | 2,01,199 |
| | | | | | | Total Object I | Head 1: | | | 3,56,806 | 2,000 | 15,300 | 6,600 | 3,32,906 | 3,54,806 |
| | | | | | | Total Sub Hea | ad: | | | 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 |
| | | | Scheme | | | Total Object I | Head 1: | | | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,511 |
| | | | | | | Total Sub Hea | ad: | | | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,511 |
| | | į į | Electronic Data | 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 |
| | | | Processing | | | Total Object I | Head 1: | | | 2,42,579 | 4,000 | 6,000 | 4,400 | 2,28,179 | 2,38,579 |
| | | | | | | Total Sub Hea | ad: | | | 2,42,579 | 4,000 | 6,000 | 4,400 | 2,28,179 | 2,38,579 |
| | | 1 1 | (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 I | Head 1: | | | -6,000 | 0 | 0 | 0 | -6,000 | -6,000 |
| | | | | | | Total Sub Hea | ad: | | | -6,000 | 0 | 0 | 0 | -6,000 | -6,000 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | Demai | nd: | 41 Cens | us, Surve | y and Statistics | | | | | | | | | | |
|-------|--------|-----------------|--|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г | epart | ment : | Planning D | epartmen | t | | | | | | | | | | |
| Т | reasu | ry | William Na | gar Treas | ury | | | | | | | | | | |
| i | .D.O. | : | 2800002 D | istrict Sta | tistical Officer Willia | amnagar | | | | | | | | | |
| М | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 Hea | ad: | | | 94,364 | 0 | 27,200 | 0 | 67,164 | 94,364 |
| | | | | | | Total Minor I | Head 112: | | | 7,44,260 | 7,000 | 55,090 | 13,200 | 6,68,970 | 7,37,260 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 7,44,260 | 7,000 | 55,090 | 13,200 | 6,68,970 | 7,37,260 |
| | | | | | | Total Major I | Head 3454: | | | 7,44,260 | 7,000 | 55,090 | 13,200 | 6,68,970 | 7,37,260 |
| | | | | | | Total of Mont | ch : | | | 7,44,260 | 7,000 | 55,090 | 13,200 | 6,68,970 | 7,37,260 |
| M | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| licau | Head | | Heau | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 154 | Voucher | 24,903 | 0 | 0 | 0 | 24,903 | 24,903 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 315 | Voucher | 72,160 | 0 | 6,000 | 0 | 66,160 | 72,160 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 349 | Voucher | 57,135 | 0 | 0 | 0 | 57,135 | 57,135 |
| | | | | | | Total Object | Head 1: | | | 3,57,397 | 2,000 | 15,300 | 6,600 | 3,33,497 | 3,55,397 |
| | 1 | 1 1 | | | 02. Wages | | Voted-Sixth- | 634 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |

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

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Run Date:

| Demand | d : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|-----------------------------|--------|---|------------|--------------------------------------|--------------------------|---------------------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|----------------|
| Departn | nent : | Planning Dep | partment | t | | | | | | | | | | |
| Treasur | ·y | William Naga | ır Treası | ury | | | | | | | | | | |
| D.D.O. : | | 2800002 Dis | trict Sta | tistical Officer Willia | amnagar | | | | | | | | | |
| Month of | f Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major Sub I Head Major i | | | Sub Sub | Object Head | Categorised Pl Schme | an/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 1 | | (01) State Statistics | 0 | 02. Wages | Total Object Head | I 2 : | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | Organisations | | | Total Sub Head: | | | | 3,64,997 | 2,000 | 15,300 | 6,600 | 3,41,097 | 3,62,997 |
| | Į | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | ted-Sixth- nedule-Garo | 153 | Voucher | 54,493 | 0 | 0 | 0 | 54,493 | 54,493 |
| | | Scheme | | | | ted-Sixth- nedule-Garo | 155 | Voucher | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,511 |
| | | | | | Total Object Head | I 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 | 0 | 01. Salaries, Sumtuary Allowance | | ted-Sixth- nedule-Garo | 156 | Voucher | 2,42,579 | 4,000 | 6,000 | 4,400 | 2,28,179 | 2,38,579 |
| | | Processing | | | Total Object Head | I 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 | | ted-Sixth- nedule-Garo | 151 | Voucher | 94,364 | 0 | 27,200 | 0 | 67,164 | 94,364 |
| | | | | | Total Object Head | I 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 I | 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 | Acco | unt: JUN/2022 | | | | | | | | | | | | |

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Page No.

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Run Date:

| D | emand | l : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|---------|---------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|-------------------------|----------------|
| De | epartm | ent : | Planning Dep | artment | | | | | | | | | | | |
| Tr | reasury | y | William Naga | r Treasu | ıry | | | | | | | | | | |
| Ď. | D.O. : | | 2800002 Dist | rict Stat | istical Officer Willia | amnagar | | | | | | | | | |
| Mo | nth of | Accour | nt: JUN/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 1 | | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 123 | Voucher | 2,03,199 | 2,000 | 9,300 | 6,600 | 1,85,299 | 2,01,19 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 125 | Voucher | 84,528 | 0 | 0 | 0 | 84,528 | 84,52 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 127 | Voucher | 54,493 | 0 | 0 | 0 | 54,493 | 54,49 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 506 | Voucher | 72,160 | 0 | 6,000 | 0 | 66,160 | 72,16 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 878 | Voucher | 12,830 | 0 | 0 | 0 | 12,830 | 12,83 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 879 | Voucher | 17,490 | 0 | 0 | 0 | 17,490 | 17,49 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 880 | Voucher | 50,757 | 0 | 0 | 0 | 50,757 | 50,75 |
| | | | | | | Total Object I | Head 1: | | | 4,95,457 | 2,000 | 15,300 | 6,600 | 4,71,557 | 4,93,45 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 507 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | | Total Object I | Head 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | | Total Sub Hea | d: | | | 4,99,257 | 2,000 | 15,300 | 6,600 | 4,75,357 | 4,97,25 |
| | | Na | 2) Centrally Assisted ational Sample Survey theme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 119 | Voucher | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,51 |
| | | SC | meme | | | Total Object I | Head 1: | | | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,51 |
| | | | | | | Total Sub Hea | d: | | | 56,511 | 1,000 | 6,590 | 2,200 | 46,721 | 55,51 |
| | | Éle | ectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 121 | Voucher | 2,42,579 | 4,000 | 6,000 | 4,400 | 2,28,179 | 2,38,57 |
| | | Pro | ocessing | | | | Voted-Sixth- | 877 | Voucher | 57,981 | 0 | 0 | 0 | 57,981 | 57,98 |

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Up to Accounting Month December of Financial Year 2022-2023

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| | Deman | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------------|--------|---------|---|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning De | partment | į | | | | | | | | | | |
| T | reasu | ry | William Naga | ar Treası | ıry | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Dis | strict Sta | tistical Officer Willia | amnagar | | | | | | | | | |
| Mo | onth o | of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object H | Iead 1 : | | | 3,00,560 | 4,000 | 6,000 | 4,400 | 2,86,160 | 2,96,560 |
| | | | Processing | | | Total Sub Hea | d : | | | 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 H | Iead 1 : | | | 94,364 | 0 | 7,200 | 0 | 87,164 | 94,364 |
| | | | | | | Total Sub Hea | d : | | | 94,364 | 0 | 7,200 | 0 | 87,164 | 94,364 |
| | | | | | | Total Minor H | lead 112 : | | | 9,50,692 | 7,000 | 35,090 | 13,200 | 8,95,402 | 9,43,692 |
| | | | | | | Total Sub Maj | or Head 2: | | | 9,50,692 | 7,000 | 35,090 | 13,200 | 8,95,402 | 9,43,692 |
| | | | | | | Total Major H | lead 3454: | | | 9,50,692 | 7,000 | 35,090 | 13,200 | 8,95,402 | 9,43,692 |
| | | | | | | Total of Montl | h : | | | 9,50,692 | 7,000 | 35,090 | 13,200 | 8,95,402 | 9,43,692 |
| Mo | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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- | 473 | Voucher | 33,098 | 0 | 0 | 0 | 33,098 | 33,098 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Dema | nd: | 41 Census | , Survey | y and Statistics | | | | | | | | | | |
|------------------------|--------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Depart | tment : | Planning Dep | artment | t | | | | | | | | | | |
| Treasu | ury | William Naga | r Treası | ıry | | | | | | | | | | |
| D.D.O |) . : | 2800002 Dist | rict Sta | tistical Officer Willia | amnagar | | | | | | | | | |
| Month | of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| Iajor Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | 11044 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 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 I | Head 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | Total Sub Hea | d: | | | 4,24,737 | 2,000 | 13,800 | 6,600 | 4,02,337 | 4,22,737 |
| | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 467 | Voucher | 57,738 | 1,000 | 6,590 | 2,200 | 47,948 | 56,738 |
| | | Scheme | | | | Voted-Sixth- Schedule-Garo | 471 | Voucher | 13,497 | 0 | 0 | 0 | 13,497 | 13,497 |
| | | | | | Total Object I | Head 1 : | | | 71,235 | 1,000 | 6,590 | 2,200 | 61,445 | 70,235 |
| | | | | | Total Sub Hea | d: | | | 71,235 | 1,000 | 6,590 | 2,200 | 61,445 | 70,235 |
| | | Electronic Data | 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 |
| | | Processing | | | Total Object I | Head 1: | | | 2,47,850 | 4,000 | 6,000 | 4,400 | 2,33,450 | 2,43,850 |
| | | | | | Total Sub Hea | d: | | | 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 I | Head 1 : | | | 1,19,996 | 0 | 7,200 | 0 | 1,12,796 | 1,19,996 |
| | | | | | Total Sub Hea | d: | | | 1,19,996 | 0 | 7,200 | 0 | 1,12,796 | 1,19,996 |
| | | | | | Total Minor H | lead 112 : | | | 8,63,818 | 7,000 | 33,590 | 13,200 | 8,10,028 | 8,56,818 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|---|--|--------------------|--------------------------------------|----------------------|-------------------------------|----------|------------|----------------------------|---------------------|----------------------------|---------|----------------------------|----------------------------|
| Department | : Planning Dep | partment | | | | | | | | | | | |
| Treasury | William Naga | ır Treasu | ıry | | | | | | | | | | |
| D.D.O. : | 2800002 Dis | trict Stat | istical Officer Willia | amnagar | | | | | | | | | |
| Month of Acc | ount: JUL/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | | | | Total Sub Maj | jor Head 2: | | | 8,63,818 | 7,000 | 33,590 | 13,200 | 8,10,028 | 8,56,818 |
| | | | | Total Major H | lead 3454 : | | | 8,63,818 | 7,000 | 33,590 | 13,200 | 8,10,028 | 8,56,818 |
| | | | | Total of Mont | h : | | | 8,63,818 | 7,000 | 33,590 | 13,200 | 8,10,028 | 8,56,818 |
| Month of Acc | ount: AUG/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | 5. A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-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 I | 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 H | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 102 | Voucher | 12,860 | 0 | 0 | 0 | 12,860 | 12,860 |
| | | | Allowances | | Voted-Sixth- Schedule-Garo | 493 | Voucher | 3,202 | 0 | 0 | 0 | 3,202 | 3,202 |
| | | | | | Voted-Sixth- | 494 | Voucher | 5,982 | 0 | 0 | 0 | 5,982 | 5,982 |
| | | | | | Schedule-Garo | | , otherier | 3,982 | U | O | Ü | 3,702 | -, |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D |)emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|--------|---|------------|--------------------------------------|-----------------------|-------------------------------|--------------|------------|----------|-----------|--------------|--------|--------------|----------|
| Do | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Tı | reasu | ry | William Naga | r Treasu | ıry | | | | | | | | | | |
| , | .D.O. | • | 2800002 Dis | trict Stat | tistical Officer Willi | amnagar | | | | | | | | | |
| | | | | ———— | istical Officer William | aiiiiagai | | | | | | | | | |
| | | | unt: AUG/2022 | G 1 | 011 / 17 1 | G (1 1 | DI AI DI | (T) \$7 . N. | T D | Gross | Deduction | Deduction A | Amount | Net Amount | Gross |
| Major Head N | | | · Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | by DDO | (as per A.G. | | (as per SOP) | Amount |
| | Head | | | Head | | <i>5</i> | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 552 | Voucher | 3,128 | 0 | 0 | 0 | 3,128 | 3,128 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 553 | Voucher | 3,682 | 0 | 0 | 0 | 3,682 | 3,682 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 613 | Voucher | 22,770 | 0 | 0 | 0 | 22,770 | 22,770 |
| | | | | | | Total Object H | lead 11 : | | | 59,699 | 0 | 0 | 0 | 59,699 | 59,699 |
| | | | | | | Total Sub Head | d : | | | 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 | 56,738 |
| | | | Scheme | | | Total Object H | [ead 1 : | | | 57,738 | 1,000 | 6,590 | 2,200 | 47,948 | 56,738 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 499 | Voucher | 8,043 | 0 | 0 | 0 | 8,043 | 8,043 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 554 | Voucher | 5,661 | 0 | 0 | 0 | 5,661 | 5,661 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 555 | Voucher | 6,295 | 0 | 0 | 0 | 6,295 | 6,295 |
| | | | | | | Total Object H | lead 11 : | | | 19,999 | 0 | 0 | 0 | 19,999 | 19,999 |
| | | | | | | Total Sub Head | d : | | | 77,737 | 1,000 | 6,590 | 2,200 | 67,947 | 76,737 |
| | | | Electronic Data | 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 |
| | | | Processing | | | Total Object H | lead 1: | | | 2,54,927 | 4,000 | 6,000 | 4,400 | 2,40,527 | 2,50,927 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 486 | Voucher | 7,035 | 0 | 0 | 0 | 7,035 | 7,035 |
| 1 | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 487 | Voucher | 3,747 | 0 | 0 | 0 | 3,747 | 3,747 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | emar | nd: | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D | epart | ment : | Planning Dep | partment | t | | | | | | | | | | |
| T | reasu | ry | William Naga | ar Treası | ury | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Dis | trict Sta | tistical Officer Willi | amnagar | | | | | | | | | |
| Mo | onth o | of Accor | unt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | į į | (16) Data Rank And Electronic Data | 0 | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 488 | Voucher | 3,349 | 0 | 0 | 0 | 3,349 | 3,349 |
| | | | Processing | | Allowances | | Voted-Sixth- Schedule-Garo | 489 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 490 | Voucher | 6,440 | 0 | 0 | 0 | 6,440 | 6,440 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 491 | Voucher | 6,650 | 0 | 0 | 0 | 6,650 | 6,650 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 500 | Voucher | 1,326 | 0 | 0 | 0 | 1,326 | 1,326 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 501 | Voucher | 6,343 | 0 | 0 | 0 | 6,343 | 6,343 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 556 | Voucher | 7,292 | 0 | 0 | 0 | 7,292 | 7,292 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 557 | Voucher | 3,747 | 0 | 0 | 0 | 3,747 | 3,747 |
| | | | | | | Total Object I | Head 11: | | | 49,929 | 0 | 0 | 0 | 49,929 | 49,929 |
| | | | | | | Total Sub Hea | nd: | | | 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 I | Head 1: | | | 99,125 | 0 | 7,330 | 0 | 91,795 | 99,125 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 484 | Voucher | 2,822 | 0 | 0 | 0 | 2,822 | 2,822 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 485 | Voucher | 7,900 | 0 | 0 | 0 | 7,900 | 7,900 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 495 | Voucher | 1,326 | 0 | 0 | 0 | 1,326 | 1,326 |
| | | | | | | | Voted-Sixth- | 497 | Voucher | 7,878 | 0 | 0 | 0 | 7,878 | 7,878 |

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| |) emar | nd: | 41 | Census, Surve | ey and Statistics | | | | | | | | | | |
|------|---------------|-----------------|------------------------------------|-----------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planni | ng Departmer | nt | | | | | | | | | | |
| Т | reasu | ry | Willia | m Nagar Treas | sury | | | | | | | | | | |
| Ď | .D.O. | : | 28000 | 02 District Sta | atistical Officer Willia | amnagar | | | | | | | | | |
| Me | onth o | of Accou | int: AUG/2 | 2022 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Head | Head | | Semile | | | | (State) | - | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 18) National Sa Survey Division | 1 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 498 | Voucher | 6,758 | 0 | 0 | 0 | 6,758 | 6,758 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 550 | Voucher | 1,315 | 0 | 0 | 0 | 1,315 | 1,315 |
| | | | | | | Total Object I | Head 11: | | | 27,999 | 0 | 0 | 0 | 27,999 | 27,999 |
| | | | | | | Total Sub Hea | nd: | | | 1,27,124 | 0 | 7,330 | 0 | 1,19,794 | 1,27,124 |
| | | | | | | Total Minor H | Iead 112: | | | 9,99,969 | 7,000 | 34,820 | 13,200 | 9,44,949 | 9,92,969 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 9,99,969 | 7,000 | 34,820 | 13,200 | 9,44,949 | 9,92,969 |
| | | | | | | Total Major H | Head 3454: | | | 9,99,969 | 7,000 | 34,820 | 13,200 | 9,44,949 | 9,92,969 |
| | | | | | | Total of Mont | h : | | | 9,99,969 | 7,000 | 34,820 | 13,200 | 9,44,949 | 9,92,969 |
| Me | onth o | of Accou | int: SEP/2 | 022 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statist Organisations | ics 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 I | Head 1: | | | | | | | | |
| 4 | | | • , , | | | | | | | | | | | | |

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| De | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|---|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| De | eparti | ment: | Planning De | partment | : | | | | | | | | | | |
| Tr | easui | ry | William Nag | ar Treasu | ıry | | | | | | | | | | |
| D. | D.O. | : | 2800002 Di | strict Stat | tistical Officer Willia | amnagar | | | | | | | | | |
| Mo | nth o | f Accou | int: SEP/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | O1) 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 H | ead 13: | | | 52,446 | 0 | 0 | 0 | 52,446 | 52,446 |
| | | | | | , | Total Sub Head | d: | | | 4,81,659 | 2,000 | 14,900 | 6,600 | 4,58,159 | 4,79,659 |
| | | l N | 02) Centrally Assisted National Sample Survey cheme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 354 | Voucher | 57,738 | 1,000 | 6,590 | 2,200 | 47,948 | 56,738 |
| | | | Cheme | | | Total Object H | ead 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 H | ead 13 : | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Sub Head | l: | | | 77,738 | 1,000 | 6,590 | 2,200 | 67,948 | 76,738 |
| | | È | 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 |
| | | | rocessing | | | Total Object H | ead 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 H | ead 13: | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Sub Head | l: | | | 2,74,927 | 4,000 | 6,000 | 4,400 | 2,60,527 | 2,70,927 |
| | | | 17) Agricultural Statisti Division | c 0 | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 1036 | Voucher | 12,000 | 0 | 0 | 0 | 12,000 | 12,000 |
| | | | | | | Total Object H | ead 13 : | | | 12,000 | 0 | 0 | 0 | 12,000 | 12,000 |

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| | Demai | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|---------|----------------------------|-----------------|
| I | Depart | ment : | Planning Dep | oartment | | | | | | | | | | | |
| 7 | reasu | ry | William Naga | ır Treası | ıry | | | | | | | | | | |
| i |).D.O. | : | 2800002 Dis | trict Stat | istical Officer Willia | ımnagar | | | | | | | | | |
| M | onth o | of Acco | unt: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | G. A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (17) Agricultural Statistic Division | ; | | Total Sub Hea | ad: | | | 12,000 | 0 | 0 | 0 | 12,000 | 12,000 |
| | | | (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 I | 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 I | Head 13: | | | 15,400 | 0 | 0 | 0 | 15,400 | 15,400 |
| | | | | | | Total Sub Hea | ad: | | | 1,14,525 | 0 | 7,330 | 0 | 1,07,195 | 1,14,525 |
| | | | | | | Total Minor H | Head 112: | | | 9,60,849 | 7,000 | 34,820 | 13,200 | 9,05,829 | 9,53,849 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 9,60,849 | 7,000 | 34,820 | 13,200 | 9,05,829 | 9,53,849 |
| | | | | | | Total Major H | Head 3454: | | | 9,60,849 | 7,000 | 34,820 | 13,200 | 9,05,829 | 9,53,849 |
| | | | | | | Total of Mont | h : | | | 9,60,849 | 7,000 | 34,820 | 13,200 | 9,05,829 | 9,53,849 |
| M | onth o | of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | G. A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 52 | Voucher | 73,750 | 0 | 6,000 | 0 | 67,750 | 73,750 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 61 | Voucher | 82,767 | 0 | 0 | 0 | 82,767 | 82,767 |
| | | | | | | | Voted-Sixth- | 65 | Voucher | 2,69,150 | 0 | 8,900 | 6,600 | 2,53,650 | 2,69,150 |

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| D |) emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|---------------|-----------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning Dep | artment | ; | | | | | | | | | | |
| T | reasu | ry | William Naga | r Treasu | ıry | | | | | | | | | | |
| D | .D.O. | : | 2800002 Dist | trict Stat | tistical Officer Willia | amnagar | | | | | | | | | |
| Mo | onth o | of Accou | nt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 781 | Voucher | 13,884 | 0 | 0 | 0 | 13,884 | 13,884 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 785 | Voucher | 14,310 | 0 | 0 | 0 | 14,310 | 14,310 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 786 | Voucher | 47,214 | 0 | 0 | 0 | 47,214 | 47,214 |
| | | | | | | Total Object I | Head 1: | | | 5,01,075 | 0 | 14,900 | 6,600 | 4,79,575 | 5,01,075 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 658 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | Total Object I | Head 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 571 | Voucher | 7,654 | 0 | 0 | 0 | 7,654 | 7,654 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 572 | Voucher | 9,900 | 0 | 0 | 0 | 9,900 | 9,900 |
| | | | | | | Total Object I | Head 13: | | | 17,554 | 0 | 0 | 0 | 17,554 | 17,554 |
| | | | | | | Total Sub Hea | ad : | | | 5,26,229 | 0 | 14,900 | 6,600 | 5,04,729 | 5,26,229 |
| | | N | 02) Centrally Assisted ational Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 54 | Voucher | 57,738 | 0 | 6,590 | 2,200 | 48,948 | 57,738 |
| | | So | cheme | | | | Voted-Sixth- Schedule-Garo | 782 | Voucher | 11,043 | 0 | 0 | 0 | 11,043 | 11,043 |
| | | | | | | Total Object I | Head 1: | | | 68,781 | 0 | 6,590 | 2,200 | 59,991 | 68,781 |
| | | | | | | Total Sub Hea | ad: | | | 68,781 | 0 | 6,590 | 2,200 | 59,991 | 68,781 |
| | | E. | lectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 55 | Voucher | 2,54,927 | 0 | 6,000 | 4,400 | 2,44,527 | 2,54,927 |
| | | Pı | rocessing | | | | Voted-Sixth- Schedule-Garo | 784 | Voucher | 47,916 | 0 | 0 | 0 | 47,916 | 47,916 |

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|---------|--------|-----------------|--|--------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D | epart | ment : | Planning D | epartment | : | | | | | | | | | | |
| T | reasu | ıry | William Na | gar Treası | ıry | | | | | | | | | | |
| -; D | D.D.O. | .: | 2800002 D | istrict Stat | tistical Officer Willia | amnagar | | | | | | | | | |
| M | onth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | iicau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | į į | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 3,02,843 | 0 | 6,000 | 4,400 | 2,92,443 | 3,02,843 |
| | | Į Į | Processing | | | Total Sub Hea | ad: | | | 3,02,843 | 0 | 6,000 | 4,400 | 2,92,443 | 3,02,843 |
| | | | 18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 60 | Voucher | 99,125 | 0 | 7,330 | 0 | 91,795 | 99,125 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 783 | Voucher | 19,413 | 0 | 0 | 0 | 19,413 | 19,413 |
| | | | | | | Total Object I | Head 1 : | | | 1,18,538 | 0 | 7,330 | 0 | 1,11,208 | 1,18,538 |
| | | | | | | Total Sub Hea | ad: | | | 1,18,538 | 0 | 7,330 | 0 | 1,11,208 | 1,18,538 |
| | | | | | | Total Minor H | Head 112: | | | 10,16,391 | 0 | 34,820 | 13,200 | 9,68,371 | 10,16,39 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 10,16,391 | 0 | 34,820 | 13,200 | 9,68,371 | 10,16,39 |
| | | | | | | Total Major H | Head 3454: | | | 10,16,391 | 0 | 34,820 | 13,200 | 9,68,371 | 10,16,39 |
| | | | | | | Total of Mont | h : | | | 10,16,391 | 0 | 34,820 | 13,200 | 9,68,371 | 10,16,39 |
| M | onth o | of Accou | Int: NOV/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 434 | Voucher | 75,340 | 0 | 6,000 | 0 | 69,340 | 75,340 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 435 | Voucher | 2,414 | 0 | 0 | 0 | 2,414 | 2,414 |
| | | | | | | | Voted-Sixth- | 436 | Voucher | 58,140 | 0 | 0 | 0 | 58,140 | 58,140 |

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| De | emand | : | 41 | Census, | , Survey | and Statistics | | | | | | | | | | |
|--------------|--------|-------|---------------------------------|----------------------|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-------------------|-----------|--------------------|------------------|--------------|-----------------|
| De | partmo | ent : | Planni | ing Dep | artment | | | | | | | | | | | |
| Tr | easury | | Willia | ım Nagaı | r Treasu | ry | | | | | | | | | | |
| | D.O. : | | | | rict Stat | istical Officer Willia | mnagar | | | | | | | | | |
| Moi Major | | | nt: NOV/ | 2022 | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | | Deduction | Deduction A | | Net Amount | Gross |
| Head M | | | | | Sub Head | | Schme | | | | Amount (State) | by DDO | (as per A.G. 8009 | . A&E) - 7610 | (as per SOP) | Amoun (A.G.) |
| 3454 | 02 11 | | 1) State Statis | tics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 437 | Voucher | 2,74,826 | 0 | 8,900 | 6,600 | 2,59,326 | 2,74,826 |
| | | | gamsations | | | Thiowanee | | Voted-Sixth- Schedule-Garo | 595 | Voucher | 25,947 | 0 | 0 | 0 | 25,947 | 25,947 |
| | | | | | | | | Voted-Sixth- Schedule-Garo | 873 | Voucher | 1,18,024 | 0 | 0 | 0 | 1,18,024 | 1,18,024 |
| | | | | | | | Total Object H | Iead 1 : | | | 5,54,691 | 0 | 14,900 | 6,600 | 5,33,191 | 5,54,691 |
| | | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 669 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | | Total Object H | Iead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 959 | Voucher | 9,730 | 0 | 0 | 0 | 9,730 | 9,730 |
| | | | | | | Allowances | Total Object I | Iead 11 : | | | 9,730 | 0 | 0 | 0 | 9,730 | 9,730 |
| | | | | | | | Total Sub Hea | d : | | | 5,68,221 | 0 | 14,900 | 6,600 | 5,46,721 | 5,68,221 |
| | | Nat | 2) Centrally A | Assisted e Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 438 | Voucher | 58,965 | 0 | 6,590 | 2,200 | 50,175 | 58,965 |
| | | Sci | heme | | | | Total Object I | Iead <i>1 :</i> | | | 58,965 | 0 | 6,590 | 2,200 | 50,175 | 58,965 |
| | | | | | | | Total Sub Hea | d : | | | 58,965 | 0 | 6,590 | 2,200 | 50,175 | 58,965 |
| | | Ele | 6) Data Rank ectronic Data | And | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 439 | Voucher | 2,60,357 | 0 | 0 | 4,400 | 2,55,957 | 2,60,357 |
| | | Pro | ocessing | | | | Total Object I | Iead 1 : | | | 2,60,357 | 0 | 0 | 4,400 | 2,55,957 | 2,60,357 |
| | | | | | | | Total Sub Hea | d : | | | 2,60,357 | 0 | 0 | 4,400 | 2,55,957 | 2,60,357 |
| | | | 8) National Sa rvey Division | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 247 | Voucher | 1,01,324 | 0 | 7,330 | 0 | 93,994 | 1,01,324 |

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|------|--------|---------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I | Depart | ment : | Planning De | partment | t | | | | | | | | | | |
| 1 | reasu | ry | William Nag | ar Treası | ury | | | | | | | | | | |
| i |).D.O. | : | 2800002 Dis | strict Sta | tistical Officer Willia | ımnagar | | | | | | | | | |
| М | onth o | of Acco | ount: NOV/2022 | | | | | | | | | | | | |
| | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 1,01,324 | 0 | 7,330 | 0 | 93,994 | 1,01,324 |
| | | | | | | Total Sub Hea | ad: | | | 1,01,324 | 0 | 7,330 | 0 | 93,994 | 1,01,324 |
| | | | | | | Total Minor F | Head 112: | | | 9,88,867 | 0 | 28,820 | 13,200 | 9,46,847 | 9,88,867 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 9,88,867 | 0 | 28,820 | 13,200 | 9,46,847 | 9,88,867 |
| | | | | | | Total Major H | Head 3454: | | | 9,88,867 | 0 | 28,820 | 13,200 | 9,46,847 | 9,88,867 |
| | | | | | | Total of Mont | h : | | | 9,88,867 | 0 | 28,820 | 13,200 | 9,46,847 | 9,88,867 |
| M | onth o | of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| Heau | Head | | i Heau | Head | | Schille | | | | (State) | • | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1354 | Voucher | 75,340 | 0 | 6,000 | 0 | 69,340 | 75,340 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1361 | Voucher | 2,48,317 | 0 | 12,900 | 4,400 | 2,31,017 | 2,48,317 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1362 | Voucher | 51,894 | 0 | 0 | 0 | 51,894 | 51,894 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1363 | Voucher | 32,701 | 0 | 0 | 0 | 32,701 | 32,701 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 292 | Voucher | 75,340 | 0 | 6,000 | 0 | 69,340 | 75,340 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 296 | Voucher | 88,098 | 0 | 0 | 0 | 88,098 | 88,098 |
| | | | | | | | Voted-Sixth- | 297 | Voucher | 2,48,317 | 0 | 12,900 | 4,400 | 2,31,017 | 2,48,317 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| I | Demar | nd: | 41 Census | Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|--|------------|---|-----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning Dep | artment | | | | | | | | | | | |
| Т | 'reasu | ry | William Naga | r Treasu | ıry | | | | | | | | | | |
| Ď |).D.O. | : | 2800002 Dist | rict Stat | istical Officer Willia | nmnagar | | | | | | | | | |
| Me | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| licua | Head | | 11044 | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 699 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | | Total Object I | Head 1 : | | | 8,27,007 | 0 | 37,800 | 8,800 | 7,80,407 | 8,27,007 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 469 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Head 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Garo | 551 | Voucher | 4,415 | 0 | 0 | 0 | 4,415 | 4,415 |
| | | | | | Allowances | Total Object I | Head 11: | | | 4,415 | 0 | 0 | 0 | 4,415 | 4,415 |
| | | | | | | Total Sub Hea | | | | 8,35,222 | 0 | 37,800 | 8,800 | 7,88,622 | 8,35,222 |
| | | l N | 02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1356 | Voucher | 58,965 | 0 | 4,090 | 2,200 | 52,675 | 58,965 |
| | | S | cheme | | | | Voted-Sixth- Schedule-Garo | 295 | Voucher | 58,965 | 0 | 6,590 | 2,200 | 50,175 | 58,965 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 696 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | | Total Object H | Head 1: | | | 1,24,930 | 0 | 10,680 | 4,400 | 1,09,850 | 1,24,930 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 548 | Voucher | 6,564 | 0 | 0 | 0 | 6,564 | 6,564 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 549 | Voucher | 8,113 | 0 | 0 | 0 | 8,113 | 8,113 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 550 | Voucher | 6,414 | | 0 | 0 | 6,414 | 6,414 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 700 | Voucher | 816 | 0 | 0 | 0 | 816 | 816 |
| | | | | | | Total Object I | Head 11: | | | 21,907 | 0 | 0 | 0 | 21,907 | 21,907 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| De | eman | ıd : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|-------|--------|---|------------|---|----------------------|-------------------------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|----------------|
| De | parti | ment : | Planning Dep | artment | <u> </u> | | | | | | | | | | |
| Tro | easu | ry | William Naga | r Treasu | ıry | | | | | | | | | | |
| D.I | D.O. | : | 2800002 Dist | trict Stat | tistical Officer Willia | amnagar | | | | | | | | | |
| Mor | nth o | f Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | | | r Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | <i></i> | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (02) Centrally Assisted National Sample Survey Scheme | | | Total Sub Hea | d : | | | 1,46,837 | 0 | 10,680 | 4,400 | 1,31,757 | 1,46,837 |
| | | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 424 | Voucher | 2,60,357 | 0 | 0 | 4,400 | 2,55,957 | 2,60,357 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 698 | Voucher | 14,000 | 0 | 0 | 0 | 14,000 | 14,000 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 935 | Voucher | 2,60,357 | 0 | 0 | 4,400 | 2,55,957 | 2,60,357 |
| | | | | | | Total Object H | Iead 1 : | | | 5,34,714 | 0 | 0 | 8,800 | 5,25,914 | 5,34,714 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 554 | Voucher | 5,692 | 0 | 0 | 0 | 5,692 | 5,692 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 555 | Voucher | 7,275 | 0 | 0 | 0 | 7,275 | 7,275 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 556 | Voucher | 7,510 | 0 | 0 | 0 | 7,510 | 7,510 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 557 | Voucher | 4,591 | 0 | 0 | 0 | 4,591 | 4,591 |
| | | | | | | Total Object H | Iead 11 : | | | 25,068 | 0 | 0 | 0 | 25,068 | 25,068 |
| | | | | | | Total Sub Hea | d : | | | 5,59,782 | 0 | 0 | 8,800 | 5,50,982 | 5,59,782 |
| | | | (18) National Sample Survey Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1355 | Voucher | 1,01,324 | 0 | 7,330 | 0 | 93,994 | 1,01,324 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 294 | Voucher | 1,01,324 | 0 | 7,330 | 0 | 93,994 | 1,01,324 |
| | | | | | | Total Object H | Iead 1 : | | | 2,02,648 | 0 | 14,660 | 0 | 1,87,988 | 2,02,648 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Garo | 552 | Voucher | 7,128 | 0 | 0 | 0 | 7,128 | 7,128 |

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Page No.

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Run Date:

| | | | | | | | | | | | | | | | | 1 |
|-----------------|-------|---------------|----------------------------------|-------------|------------|-------------------------------------|----------------------|--|------------|------------------|-----------------|---------------------|--------------------------|----------|----------------------------|-----------------|
| D | emar | ıd : | 41 | Census, | Survey | and Statistics | | | | | | | | | | |
| De | epart | ment : | Planr | ning Dep | artment | | | | | | | | | | | |
| Tı | reasu | ry | Willi | am Nagai | r Treasu | ry | | | | | | | | | | |
| D. | D.O. | : | 2800 | 002 Dist | rict Stat | istical Officer Willi | amnagar | | | | | | | | | |
| Mo | nth o | f Accou | ınt: DEC | /2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 18) National S Survey Divisio | | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 553 | Voucher | 6,872 | 0 | 0 | 0 | 6,872 | 6,872 |
| | | | | | | Allowances | Total Object | Head 11: | | | 14,000 | 0 | 0 | 0 | 14,000 | 14,000 |
| | | | | | | | Total Sub He | ad : | | | 2,16,648 | 0 | 14,660 | 0 | 2,01,988 | 2,16,648 |
| | | | | | | | Total Minor | Head 112: | | | 17,58,489 | 0 | 63,140 | 22,000 | 16,73,349 | 17,58,489 |
| | | | | | | | Total Sub Ma | njor Head 2: | | | 17,58,489 | 0 | 63,140 | 22,000 | 16,73,349 | 17,58,489 |
| | | | | | | | Total Major | Head 3454: | | | 17,58,489 | 0 | 63,140 | 22,000 | 16,73,349 | 17,58,489 |
| | | | | | | | Total of Mon | th : | | | 17,58,489 | 0 | 63,140 | 22,000 | 16,73,349 | 17,58,489 |
| _ | | | _ | | | | Total of DDC | 2800002: | | | 90,96,279 | 42,000 | 3,75,280 | 1,27,600 | 85,51,399 | 90,54,279 |
| | | | Portion | 7 0 00 | | | | | | | | | | | | |
| Int | ernal | Adjustr | nent of A.C | i. Office: | | | | | | | | | | | | |
| Sum | mary | of DD | O wise exp | penditur | <u>e_</u> | | DDO wi | se Total (Original | +Reconcila | ation+IA): | | | | | | 90,54,279 |
| 3454 | 1 02 | 112 | (01) State | e Statistic | es Orga | nisations | , | 1) Salaries, Sumtua lowance | nry Voted | -Sixth-Schedule- | Garo | | | | | 43,57,336 |
| 3454 | 1 02 | 112 | (01) State | e Statistic | es Orga | nisations | 0 02 | . Wages | Voted | -Sixth-Schedule- | Garo | | | | | 34,200 |
| 3454 | 1 02 | 112 | (01) State | e Statistic | es Orga | nisations | | 1) Travel Expenses, onveyance Allowan | | -Sixth-Schedule- | Garo | | | | | 73,844 |
| | | | (01) State | e Statistic | es Orga | nisations | (1 | 3) Office Expenses | Voted | -Sixth-Schedule- | Garo | | | | | |
| T74 4. | | | | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: 41 Census, Survey and Statistics | | | |
|---|--|---------------------------|-----------|
| Department: Planning Department | | | |
| Treasury William Nagar Treasury | | | |
| D.D.O.: 2800002 District Statistical Officer Williamna | ngar | | |
| Summary of DDO wise expenditure | | | |
| 3454 02 112 | 0 | | 70,000 |
| 3454 02 112 (02) Centrally Assisted National Sample Survey Scheme | 0 (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 6,57,413 |
| 3454 02 112 (02) Centrally Assisted National Sample Survey Scheme | 0 (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 41,906 |
| 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 | 26,17,336 |
| 3454 02 112 (16) Data Rank And Electronic Data Processing | 0 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 74,997 |
| 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 | 10,23,848 |
| 3454 02 112 (18) National Sample Survey Division | 0 (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 41,999 |
| 3454 02 112 (18) National Sample Survey Division | 0 (13) Office Expenses | Voted-Sixth-Schedule-Garo | 15,400 |
| | | | 90,54,279 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Γ |)emar | nd: | 41 Cen | sus, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning I | Departmen | t | | | | | | | | | | |
| Т | reasu | ry | Nongpoh 7 | Гreasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 I | District Sta | tistical Officer Ri-Bho | oi District | | | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 182 | Voucher | 52,366 | 0 | 0 | 0 | 52,366 | 52,366 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 399 | Challan | -34,955 | 0 | 0 | 0 | -34,955 | -34,955 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 528 | Voucher | 26,248 | 0 | 0 | 2,200 | 24,048 | 26,248 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 78 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 81 | Voucher | 5,20,184 | 2,000 | 44,900 | 6,600 | 4,66,684 | 5,18,184 |
| | | | | | | Total Object I | Head 1: | | | 6,37,833 | 2,000 | 44,900 | 8,800 | 5,82,133 | 6,35,833 |
| | | | | | | Total Sub Hea | nd: | | | 6,37,833 | 2,000 | 44,900 | 8,800 | 5,82,133 | 6,35,833 |
| | | Į. | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 82 | Voucher | 36,201 | 0 | 0 | 0 | 36,201 | 36,201 |
| | | <u> </u> | Processing | | | Total Object I | Head 1: | | | 36,201 | . 0 | 0 | 0 | 36,201 | 36,201 |
| | | | | | | Total Sub Hea | ıd: | | | 36,201 | 0 | 0 | 0 | 36,201 | 36,201 |
| | | | | | | Total Minor H | Iead 112 : | | | 6,74,034 | 2,000 | 44,900 | 8,800 | 6,18,334 | 6,72,034 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 6,74,034 | 2,000 | 44,900 | 8,800 | 6,18,334 | 6,72,034 |
| | | | | | | Total Major H | Head 3454: | | | 6,74,034 | 2,000 | 44,900 | 8,800 | 6,18,334 | 6,72,034 |
| | | | | | | Total of Mont | h : | | | 6,74,034 | 2,000 | 44,900 | 8,800 | 6,18,334 | 6,72,034 |
| Mo | onth o | of Accou | int: MAY/2022 | 2 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | Deduction A (as per A.G. | | | |
| | | | gov in/oo/mogh | alava | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Den | nand : | 41 Censi | ıs, Survey | y and Statistics | | | | | | | | | | |
|---------|----------------------|--|------------|--------------------------------------|---------------------------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depa | artment : | Planning D | epartmen | t | | | | | | | | | | |
| Trea | sury | Nongpoh Tr | easury | | | | | | | | | | | |
| D.D. | O.: | 2800002 D | strict Sta | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| Mont | h of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| | ıb Minoı jor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Не | | | Head | | , , , , , , , , , , , , , , , , , , , | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 111 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 193 | Voucher | 5,20,184 | 2,000 | 39,900 | 6,600 | 4,71,684 | 5,18,18 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 323 | Voucher | 74,948 | 0 | 0 | 2,200 | 72,748 | 74,948 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 420 | Voucher | 73,830 | 0 | 0 | 0 | 73,830 | 73,830 |
| | | | | | Total Object H | Iead 1 : | | | 7,42,952 | 2,000 | 39,900 | 8,800 | 6,92,252 | 7,40,952 |
| | | | | | Total Sub Hea | d : | | | 7,42,952 | 2,000 | 39,900 | 8,800 | 6,92,252 | 7,40,952 |
| | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 192 | Voucher | 36,201 | 0 | 0 | 0 | 36,201 | 36,20 |
| | | Processing | | | Total Object H | Iead <i>1 :</i> | | | 36,201 | 0 | 0 | 0 | 36,201 | 36,201 |
| | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 654 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Object H | lead 2 : | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Sub Hea | d : | | | 43,801 | 0 | 0 | 0 | 43,801 | 43,801 |
| | | | | | Total Minor H | lead 112 : | | | 7,86,753 | 2,000 | 39,900 | 8,800 | 7,36,053 | 7,84,753 |
| | | | | | Total Sub Maj | or Head 2: | | | 7,86,753 | 2,000 | 39,900 | 8,800 | 7,36,053 | 7,84,753 |
| | | | | | Total Major H | lead 3454: | | | 7,86,753 | 2,000 | 39,900 | 8,800 | 7,36,053 | 7,84,753 |
| | | | | | Total of Month | n : | | | 7,86,753 | 2,000 | 39,900 | 8,800 | 7,36,053 | 7,84,753 |
| Mont | h of Acco | unt: JUN/2022 | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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| Dema | nd: | 41 Cer | isus, Surve | y and Statistics | | | | | | | | | | |
|------------------------|----------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Depar | tment : | Planning | Departmen | t | | | | | | | | | | |
| Treasu | ıry | Nongpoh ' | Гreasury | | | | | | | | | | | |
| D.D.O | .: | 2800002 | District Sta | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| Month | of Accou | nt: JUN/2022 | | | | | | | | | | | | |
| Iajor Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 104 | Voucher | 48,874 | 0 | 0 | 0 | 48,874 | 48,87 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 386 | Voucher | 54,493 | 0 | 0 | 0 | 54,493 | 54,49 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 578 | Voucher | 1,32,479 | 0 | 0 | 0 | 1,32,479 | 1,32,47 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 580 | Voucher | 17,985 | 0 | 0 | 0 | 17,985 | 17,98 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 79 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,99 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 80 | Voucher | 5,46,432 | 2,000 | 39,900 | 8,800 | 4,95,732 | 5,44,43 |
| | | | | | Total Object I | Head 1 : | | | 8,74,253 | 2,000 | 39,900 | 8,800 | 8,23,553 | 8,72,25 |
| | | | | | Total Sub Hea | ıd : | | | 8,74,253 | 2,000 | 39,900 | 8,800 | 8,23,553 | 8,72,25 |
| | | 6) Data Rank And lectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 579 | Voucher | 8,514 | 0 | 0 | 0 | 8,514 | 8,51 |
| | P | rocessing | | | | Voted-Sixth- Schedule-Khasi | 78 | Voucher | 36,201 | 0 | 0 | 0 | 36,201 | 36,20 |
| | | | | | Total Object I | Head 1: | | | 44,715 | 0 | 0 | 0 | 44,715 | 44,71 |
| | | | | | Total Sub Hea | ıd : | | | 44,715 | 0 | 0 | 0 | 44,715 | 44,71 |
| | | | | | Total Minor H | Iead 112 : | | | 9,18,968 | 2,000 | 39,900 | 8,800 | 8,68,268 | 9,16,96 |
| | | | | | Total Sub Ma | jor Head 2: | | | 9,18,968 | 2,000 | 39,900 | 8,800 | 8,68,268 | 9,16,96 |
| | | | | | Total Major H | lead 3454: | | | 9,18,968 | 2,000 | 39,900 | 8,800 | 8,68,268 | 9,16,96 |
| | | | | | Total of Mont | h : | | | 9,18,968 | 2,000 | 39,900 | 8,800 | 8,68,268 | 9,16,96 |

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| De | eman | d : | 41 | Census, | , Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|---------|-------------------|---------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De | partn | nent : | Planni | ng Dep | artment | | | | | | | | | | | |
| Tr | easur | y | Nongp | oh Trea | sury | | | | | | | | | | | |
| D .1 | D.O. : | • | 280000 | 02 Dist | rict Stat | istical Officer Ri-Bh | oi District | | | | | | | | | |
| Moi | nth of | f Accou | nt: JUL/20 | 022 | | | | | | | | | | | | |
| Major Head M | | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | - 1 | 01) State Statist | ics | 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 | 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 1 | Head 1: | | | 7,42,960 | 2,000 | 39,900 | 8,800 | 6,92,260 | 7,40,960 |
| | | | | | | | Total Sub Hea | ad : | | | 7,42,960 | 2,000 | 39,900 | 8,800 | 6,92,260 | 7,40,960 |
| | | È | 6) Data Rank A | And | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 60 | Voucher | 36,975 | 0 | 0 | 0 | 36,975 | 36,975 |
| | | Pi | rocessing | | | | Total Object 1 | 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 I | Head 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | | Total Sub Hea | ad: | | | 44,575 | 0 | 0 | 0 | 44,575 | 44,575 |
| | | | | | | | Total Minor F | Head 112: | | | 7,87,535 | 2,000 | 39,900 | 8,800 | 7,36,835 | 7,85,535 |
| | | | | | | | Total Sub Ma | jor Head 2: | | | 7,87,535 | 2,000 | 39,900 | 8,800 | 7,36,835 | 7,85,535 |
| | | | | | | | Total Major H | Head 3454: | | | 7,87,535 | 2,000 | 39,900 | 8,800 | 7,36,835 | 7,85,535 |
| | | | | | | | Total of Mont | h : | | | 7,87,535 | 2,000 | 39,900 | 8,800 | 7,36,835 | 7,85,535 |
| Moi | nth of | f Accou | nt: AUG/2 | 2022 | | | | | | | | | | | | |
| Major Head M | | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | Deduction (as per A.G | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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| Dei | mand: | 41 | Census | , Survey | and Statistics | | | | | | | | | | |
|--------|-----------------------|----------------------------------|----------|------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|----------------|
| Dep | partment : | Plann | ing Dep | artment | | | | | | | | | | | |
| Tre | asury | Nong | poh Trea | sury | | | | | | | | | | | |
| D.D | .O.: | 28000 | 002 Dist | rict Stat | istical Officer Ri-Bho | oi District | | | | | | | | | |
| Mon | th of Acco | ınt: AUG/ | /2022 | | | | | | | | | | | | |
| | ub Minor ajor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 0 | | 01) State Statis | stics | 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 I | Head 1: | | | 7,85,427 | 2,000 | 44,900 | 8,800 | 7,29,727 | 7,83,427 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 895 | Voucher | 4,566 | 0 | 0 | 0 | 4,566 | 4,566 |
| | | | | | Allowances | | 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 I | Iead 11 : | | | 24,058 | 0 | 0 | 0 | 24,058 | 24,058 |
| | | | | | | Total Sub Hea | d: | | | 8,09,485 | 2,000 | 44,900 | 8,800 | 7,53,785 | 8,07,485 |
| | l li | 16) Data Rank Electronic Data | | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 254 | Voucher | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | | Processing | | | | Total Object I | Iead 1: | | | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | | | | | 02. Wages | | Voted-Sixth- | 797 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |

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|------|--------|-----------------|---------------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|----------------|
| Ι | Depart | ment: | Planning De | partment | ; | | | | | | | | | | |
| T | reasu | ry | Nongpoh Tre | easury | | | | | | | | | | | |
| i |).D.O. | : | 2800002 Di | strict Stat | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| M | onth o | of Accou | int: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amour |
| Head | Head | | IIcau | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 16) Data Rank And | 0 | 02. Wages | Total Object I | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | 1 1 | lectronic Data rocessing | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 896 | Voucher | 1,953 | 0 | 0 | 0 | 1,953 | 1,95 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 897 | Voucher | 7,915 | 0 | 0 | 0 | 7,915 | 7,91 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 900 | Voucher | 8,852 | 0 | 0 | 0 | 8,852 | 8,85 |
| | | | | | | Total Object I | Head 11: | | | 18,720 | 0 | 0 | 0 | 18,720 | 18,72 |
| | | | | | | Total Sub Hea | nd: | | | 60,595 | 0 | 0 | 0 | 60,595 | 60,59 |
| | | | | | | Total Minor H | Iead 112 : | | | 8,70,080 | 2,000 | 44,900 | 8,800 | 8,14,380 | 8,68,080 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 8,70,080 | 2,000 | 44,900 | 8,800 | 8,14,380 | 8,68,080 |
| | | | | | | Total Major H | Iead 3454: | | | 8,70,080 | 2,000 | 44,900 | 8,800 | 8,14,380 | 8,68,080 |
| | | | | | | Total of Mont | h : | | | 8,70,080 | 2,000 | 44,900 | 8,800 | 8,14,380 | 8,68,08 |
| M | onth o | of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 346 | Voucher | 75,625 | 0 | 0 | 0 | 75,625 | 75,62 |
| | | | | | | | 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 |

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|--------|-----------|--|--------------|--|----------------------|--------------------------------|----------|---------|----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Dep | artment | : Planning I | Departmen | t | | | | | | | | | | |
| Tre | asury | Nongpoh 7 | Treasury | | | | | | | | | | | |
| D.D | .O. : | 2800002 I | District Sta | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| Mon | th of Acc | ount: SEP/2022 | | | | | | | | | | | | |
| | Sub Mino | or Sub d Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | ead | u 11cuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 0 | 2 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 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 I | Head 13: | | | 44,714 | 0 | 0 | 0 | 44,714 | 44,714 |
| | | | | | Total Sub Hea | ad: | | | 8,01,186 | 2,000 | 44,900 | 8,800 | 7,45,486 | 7,99,186 |
| | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 347 | Voucher | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | | Processing | | | Total Object I | 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 I | 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 |
| | | | | Anowances | Total Object 1 | Head 11: | | | 22,050 | 0 | 0 | 0 | 22,050 | 22,050 |
| | | | | | Total Sub Hea | ad: | | | 63,925 | 0 | 0 | 0 | 63,925 | 63,925 |
| | | | | | Total Minor H | Head 112: | | | 8,65,111 | 2,000 | 44,900 | 8,800 | 8,09,411 | 8,63,111 |
| | | | | | Total Sub Ma | jor Head 2: | | | 8,65,111 | 2,000 | 44,900 | 8,800 | 8,09,411 | 8,63,111 |

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|-----------------------------|--------------|------------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|----------------|
| Departme | ent : | Planning De | partment | | | | | | | | | | | |
| Treasury | 7 | Nongpoh Tre | easury | | | | | | | | | | | |
| D.D.O. : | | 2800002 Dis | strict Stat | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| Month of | Accour | nt: SEP/2022 | | | | | | | | | | | | |
| Major Sub M Head Major H | Iinor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | | | | | Total Major H | lead 3454 : | | | 8,65,111 | 2,000 | 44,900 | 8,800 | 8,09,411 | 8,63,111 |
| | | | | | Total of Mont | h : | | | 8,65,111 | 2,000 | 44,900 | 8,800 | 8,09,411 | 8,63,111 |
| Month of A | Accour | nt: OCT/2022 | | | | | | | | | | | | |
| Major Sub M Head Major H | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 11 | 1. | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 392 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,625 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 394 | Voucher | 6,27,378 | 2,000 | 44,900 | 8,800 | 5,71,678 | 6,25,378 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 396 | Voucher | 53,408 | 0 | 0 | 0 | 53,408 | 53,408 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 412 | Voucher | 4,000 | 0 | 0 | 0 | 4,000 | 4,000 |
| | | | | | Total Object I | Head 1 : | | | 7,62,411 | 2,000 | 44,900 | 8,800 | 7,06,711 | 7,60,411 |
| | | | | | Total Sub Hea | d: | | | 7,62,411 | 2,000 | 44,900 | 8,800 | 7,06,711 | 7,60,411 |
| | Ele | 6) Data Rank And ectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 393 | Voucher | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | Pro | ocessing | | | Total Object I | Head 1: | | | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | | | | | Total Sub Hea | ıd : | | | 38,075 | 0 | 0 | 0 | 38,075 | 38,075 |
| | | | | | Total Minor H | lead 112 : | | | 8,00,486 | 2,000 | 44,900 | 8,800 | 7,44,786 | 7,98,480 |
| 91 | | 1) State Statistics ganisations | 0 | 01. Salaries | | Voted-Sixth- Schedule-Khasi | 5708 | Challan | -5,000 | 0 | 0 | 0 | -5,000 | -5,000 |

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|-------|--------|-----------------------------|--------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | partment | [| | | | | | | | | | |
| Т | reasu | ry | Nongpoh Tre | asury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Dis | trict Stat | tistical Officer Ri-Bho | oi District | | | | | | | | | |
| Me | onth o | of Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Head | | Minor r Head l | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 1 | 1) State Statistics | 0 | 01. Salaries | Total Object I | Head 1: | | | -5,000 | 0 | 0 | 0 | -5,000 | -5,000 |
| | | O | rganisations | | | Total Sub Hea | ıd : | | | -5,000 | 0 | 0 | 0 | -5,000 | -5,000 |
| | | | | | | Total Minor H | lead 911 : | | | -5,000 | 0 | 0 | 0 | -5,000 | -5,000 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 7,95,486 | 2,000 | 44,900 | 8,800 | 7,39,786 | 7,93,486 |
| | | | | | | Total Major H | lead 3454: | | | 7,95,486 | 2,000 | 44,900 | 8,800 | 7,39,786 | 7,93,486 |
| | | | | | | Total of Mont | h : | | | 7,95,486 | 2,000 | 44,900 | 8,800 | 7,39,786 | 7,93,486 |
| Major | Sub | of Accou Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | S-11110 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 11) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 315 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 316 | Voucher | 6,40,677 | 2,000 | 44,900 | 8,800 | 5,84,977 | 6,38,677 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 317 | Voucher | 47,295 | 0 | 0 | 0 | 47,295 | 47,295 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 452 | Voucher | 14,859 | 0 | 0 | 0 | 14,859 | 14,859 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 453 | Voucher | 1,14,783 | 0 | 0 | 0 | 1,14,783 | 1,14,783 |
| | | | | | | Total Object I | Head 1: | | | 8,96,922 | 2,000 | 44,900 | 8,800 | 8,41,222 | 8,94,922 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 912 | Voucher | 6,876 | 0 | 0 | 0 | 6,876 | 6,876 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Den | nand | : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|---------------------|---------|-------|--|-------------|---|------------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep | artm | ent : | Planning De | partment | i | | | | | | | | | | |
| Trea | asury | 7 | Nongpoh Tre | easury | | | | | | | | | | | |
| D.D. | .O.: | | 2800002 Dis | strict Stat | tistical Officer Ri-Bh | noi District | | | | | | | | | |
| Mont | th of A | Acco | unt: NOV/2022 | | | | | | | | | | | | |
| Iajor Si Head Ma | | | | Sub Sub | Object Head | Categorised I Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 2 11 | | (01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object Hea | ad 11: | | | 6,876 | 0 | 0 | 0 | 6,876 | 6,876 |
| | | | | | | Total Sub Head | : | | | 9,03,798 | 2,000 | 44,900 | 8,800 | 8,48,098 | 9,01,798 |
| | | ļ | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | oted-Sixth- Schedule-Khasi | 318 | Voucher | 38,873 | 0 | 0 | 0 | 38,873 | 38,873 |
| | | I | Processing | | | | oted-Sixth- Schedule-Khasi | 454 | Voucher | 7,038 | 0 | 0 | 0 | 7,038 | 7,038 |
| | | | | | | Total Object Hea | ad 1: | | | 45,911 | 0 | 0 | 0 | 45,911 | 45,911 |
| | | | | | 02. Wages | | oted-Sixth- Schedule-Khasi | 702 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | Total Object Hea | ad 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | 11. Travel Expenses, Conveyance | | oted-Sixth- Schedule-Khasi | 560 | Voucher | 7,269 | 0 | 0 | 0 | 7,269 | 7,269 |
| | | | | | Allowances | S | oted-Sixth- Schedule-Khasi | 561 | Voucher | 7,812 | 0 | 0 | 0 | 7,812 | 7,812 |
| | | | | | | | oted-Sixth- Schedule-Khasi | 911 | Voucher | 870 | 0 | 0 | 0 | 870 | 870 |
| | | | | | | Total Object Hea | ad 11: | | | 15,951 | 0 | 0 | 0 | 15,951 | 15,951 |
| | | | | | | Total Sub Head | : | | | 69,462 | 0 | 0 | 0 | 69,462 | 69,462 |
| | | | | | | Total Minor Hea | nd 112: | | | 9,73,260 | 2,000 | 44,900 | 8,800 | 9,17,560 | 9,71,260 |
| | | | | | | Total Sub Major | Head 2: | | | 9,73,260 | 2,000 | 44,900 | 8,800 | 9,17,560 | 9,71,260 |
| | | | | | | Total Major Hea | ad 3454: | | | 9,73,260 | 2,000 | 44,900 | 8,800 | 9,17,560 | 9,71,260 |
| | | | | | | Total of Month | : | | | 9,73,260 | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|---|---------|--------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|----------------------|------------------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | |
| Departmen | nt: | Planning Dep | artment | | | | | | | | | | | |
| Treasury | | Nongpoh Trea | sury | | | | | | | | | | | |
| D.D.O. : | | 2800002 Dist | rict Stat | istical Officer Ri-Bho | oi District | | | | | | | | | |
| Month of A | ccount: | : NOV/2022 | | | | | | | | | | | | |
| Major Sub Mi | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | Gross | Deduction ber DDO | Deduction | | Net Amount | Gross |
| Head Major Head | ead H | ead | Sub Head | | Schme | | | | Amount (State) | by DDO | $\frac{\text{(as per A.C.}}{8009}$ | - 7610 | (as per SOP) | Amount (A.G.)) |
| III | | | 11000 | | | | | | | | | | | |
| 75 3 0 | | DEG/2022 | | | | | | | | 2,000 | 44,900 | 8,800 | 9,17,560 | 9,71,260 |
| Month of A Major Sub Mi Head Major He | nor S | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | au II | cau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | | State Statistics inisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1162 | Voucher | 54,572 | 0 | 0 | 0 | 54,572 | 54,572 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 1204 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 1232 | Voucher | 6,40,677 | 2,000 | 44,900 | 0 | 5,93,777 | 6,38,677 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 374 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 376 | Voucher | 6,40,677 | 2,000 | 44,900 | 8,800 | 5,84,977 | 6,38,677 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 378 | Voucher | 54,511 | 0 | 0 | 0 | 54,511 | 54,511 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 747 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | Total Object H | Iead 1 : | | | 15,56,053 | 4,000 | 89,800 | 8,800 | 14,53,453 | 15,52,053 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 379 | Voucher | 2,032 | 0 | 0 | 0 | 2,032 | 2,032 |
| | | | | Allowances | Total Object H | Iead 11 : | | | 2,032 | 0 | 0 | 0 | 2,032 | 2,032 |
| | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Khasi | 539 | Voucher | 19,900 | | 0 | 0 | 19,900 | 19,900 |
| | | | | | | Voted-Sixth- | 540 | Voucher | 25,386 | 0 | 0 | 0 | 25,386 | 25,386 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demar | nd: | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|-------------------------|----------------|--------------------------------------|------------|-------------------------------------|---------------------------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Depart | ment : | Planning De | partment | i | | | | | | | | | | |
| Treasu | ry | Nongpoh Tre | easury | | | | | | | | | | | |
| D.D.O. | : | 2800002 Dia | strict Sta | tistical Officer Ri-Bh | oi District | | | | | | | | | |
| Month o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| Tajor Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| Head | | | Head | | , , , , , , , , , , , , , , , , , , , | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | 01) State Statistics | 0 | (13) Office Expenses | Total Object H | lead 13 : | | | 45,286 | 0 | 0 | 0 | 45,286 | 45,28 |
| | | Organisations | | | Total Sub Head | d : | | | 16,03,371 | 4,000 | 89,800 | 8,800 | 15,00,771 | 15,99,37 |
| | È | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1231 | Voucher | 38,873 | 0 | 0 | 0 | 38,873 | 38,87 |
| | F | Processing | | | | Voted-Sixth- Schedule-Khasi | 377 | Voucher | 38,873 | 0 | 0 | 0 | 38,873 | 38,87 |
| | | | | | Total Object H | Iead 1 : | | | 77,746 | 0 | 0 | 0 | 77,746 | 77,74 |
| | | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 638 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | Total Object H | Iead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | 13. Office Expenses | | Voted-Sixth- Schedule-Khasi | 541 | Voucher | 18,189 | 0 | 0 | 0 | 18,189 | 18,18 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 542 | Voucher | 21,811 | 0 | 0 | 0 | 21,811 | 21,81 |
| | | | | | Total Object H | Iead 13 : | | | 40,000 | 0 | 0 | 0 | 40,000 | 40,00 |
| | | | | | Total Sub Head | d : | | | 1,21,546 | 0 | 0 | 0 | 1,21,546 | 1,21,54 |
| | | | | | Total Minor H | lead 112: | | | 17,24,917 | 4,000 | 89,800 | 8,800 | 16,22,317 | 17,20,91 |
| | | | | | Total Sub Maj | or Head 2: | | | 17,24,917 | 4,000 | 89,800 | 8,800 | 16,22,317 | 17,20,91 |
| | | | | | Total Major H | lead 3454: | | | 17,24,917 | 4,000 | 89,800 | 8,800 | 16,22,317 | 17,20,91 |
| | | | | | Total of Month | n : | | | 17,24,917 | 4,000 | 89,800 | 8,800 | 16,22,317 | 17,20,91 |
| | | | | | Total of DDO | 2800002: | | | 83,96,144 | 20,000 | 4,34,000 | 79,200 | 78,62,944 | 83,76,14 |
| Reconci | <u>liation</u> | Portion | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Demand: 41 Ce | ensus, Survey and Statistics | | | | |
|-------------------------------|--|--------|--|----------------------------|-----------|
| Department : Planning | Department | | | | |
| Treasury Nongpoh | Treasury | | | | |
| D.D.O. : 2800002 | District Statistical Officer Ri-Bhoi Dis | strict | | | |
| Internal Adjustment of A.G. O | ffice: | | | | |
| | | DDO | wise Total (Original +Re | econcilation+IA) : | 83,76,144 |
| Summary of DDO wise expend | <u>diture</u> | | | | |
| 3454 02 112 (01) State Sta | atistics Organisations (| | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 77,35,283 |
| 3454 02 112 (01) State Sta | atistics Organisations | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 32,960 |
| 3454 02 112 (01) State Sta | atistics Organisations | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 90,000 |
| 3454 02 112 (16) Data Ra | nk And Electronic Data Processing | | 01. Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 3,91,974 |
| 3454 02 112 (16) Data Ra | nk And Electronic Data Processing | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 34,200 |
| 3454 02 112 (16) Data Ra | nk And Electronic Data Processing | | 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 56,721 |
| 3454 02 112 (16) Data Ra | nk And Electronic Data Processing | 0 | 13. Office Expenses | Voted-Sixth-Schedule-Khasi | 40,000 |
| 3454 02 911 (01) State Sta | atistics Organisations | 0 | 01. Salaries | Voted-Sixth-Schedule-Khasi | -5,000 |
| | | | | | 83,76,144 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | ıd : | 41 Censu | s, Surve | and Statistics | | | | | | | | | | |
|--------|-------|---------------|---------------------------------------|--------------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Do | epart | ment : | Planning De | partmen | : | | | | | | | | | | |
| Tı | reasu | ry | Nongpoh Tre | easury | | | | | | | | | | | |
| Ď. | D.O. | : | 2800005 Blo | ock Deve | lopment Officer Uml | ing Statistics | | | | | | | | | |
| Mo | nth o | f Accou | nt: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 Ho | ead 1: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Head | l : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor He | ead 112: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Majo | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major He | ead 3454 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total of Month | : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| Mo | nth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Head N | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 527 | Voucher | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Object Ho | ead 1: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Head | l : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor He | ead 112: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Majo | or Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| ' | | | | | | Total Major He | ead 3454: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | Deman | id: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|------|--------------|---------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| D | epart | ment : | Planning Dep | partment | i | | | | | | | | | | |
| Т | reasu | ry | Nongpoh Tre | asury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800005 Blo | ck Deve | elopment Officer Uml | ing Statistics | | | | | | | | | |
| M | onth o | f Accou | int: MAY/2022 | | | | | | | | | | | | |
| _ | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| M | onth o | f Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Hea | ad : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Minor H | Head 112 : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total Major H | Head 3454: | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| | | | | | | Total of Mont | h : | | | 52,848 | 0 | 0 | 0 | 52,848 | 52,848 |
| M | onth o | f Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 376 | Voucher | 54,015 | 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date : 06/02/2023

| Demand: 41 Census, Survey and Stati | stics | | | | |
|--|---|----------------------------------|------------------------------------|----------------------------|-----------------|
| | | | | | |
| Department : Planning Department | | | | | |
| Treasury Nongpoh Treasury | | | | | |
| D.D.O.: 2800005 Block Development C | officer Umling Statistics | | | | |
| Month of Account: JUL/2022 | | | | | |
| Major Sub Minor Sub Sub Object I Head Major Head Head Sub | lead Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount (as per SOP) | Gross Amount |
| Head Head | | (State) | 8009 - 7610 | - | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 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 Sub Minor Sub Sub Object I | | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head Sub Head Head | Schme | (State) | 8009 - 7610 | (as per SOr) | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salari Organisations Allowance | es, Sumtuary Voted-Sixth- 252 <i>Voucher</i> Schedule-Khasi | 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 | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Ι | Dema | nd: | 41 Cen | sus, Surve | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D |)epart | ment: | Planning I | Departmen | t | | | | | | | | | | |
| Т | reasu | ıry | Nongpoh T | reasury | | | | | | | | | | | |
| Ď |).D.O. | . : | 2800005 H | Block Deve | elopment Officer Uml | ling Statistics | | | | | | | | | |
| M | onth o | of Accou | nt: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 349 | Voucher | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 350 | Voucher | 12,639 | 0 | 0 | 0 | 12,639 | 12,639 |
| | | | | | | Total Object I | Head 1: | | | 66,654 | 1 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Sub Hea | ıd: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Minor H | Iead 112 : | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total Major H | Iead 3454: | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| | | | | | | Total of Mont | h : | | | 66,654 | 0 | 0 | 0 | 66,654 | 66,654 |
| M | onth o | of Accou | nt: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 395 | Voucher | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Object I | Head 1: | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Hea | ıd: | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Minor H | Iead 112 : | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | emand | : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-------|---------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------------|------|----------------------------|----------------------------|
| De | epartm | ent : | Planning De | partment | <u> </u> | | | | | | | | | | |
| Tr | easury | | Nongpoh Tre | asury | | | | | | | | | | | |
| D. | D.O. : | | 2800005 Blo | ock Deve | elopment Officer Uml | ing Statistics | | | | | | | | | |
| Mo | nth of | Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction And (as per A.G. As 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | | | | | | Total Major H | Head 3454: | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| | | | | | | Total of Mont | h : | | | 54,015 | 5 0 | 0 | 0 | 54,015 | 54,015 |
| Mo | nth of | Accou | nt: NOV/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | 7610 | | (A.G.)) |
| 3454 | 02 1 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 987 | Voucher | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Object I | Head 1: | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Sub Hea | ad: | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Minor H | Head 112 : | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total Major H | Head 3454: | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| | | | | | | Total of Mont | h : | | | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |
| Mo | nth of | Accou | nt: DEC/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 - | 7610 | | (A.G.)) |
| 3454 | 02 1 | 1. | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 1426 | Voucher | 55,182 | 2 0 | 0 | 0 | 55,182 | 55,182 |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Department: Planning Department Treasury Nongpoh Treasury D.D.O.: 2800005 Block Development Officer Umling Statistics Month of Account: DEC/2022 Major Sub Minor Sub Minor Sub Sub Object Head Sub Schme Schme Plan/Non-Plan T.V. No. Type Amount (as per A.G. A&E) (as per SOP) Head Major Head Head Head Head Head Head Head Head | Gross Amount (A.G.)) |
|--|----------------------------|
| Month of Account: DEC/2022 Major Sub Minor Sub Sub Object Head Categorised Head Major Head Head Head Head Head Head Head Head | Amount (A.G.)) |
| Month of Account: DEC/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) (as per SOP) Head Major Head Head Head Head Head Head Head Head | Amount (A.G.)) |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme S | Amount (A.G.)) |
| Head Major Head Head Sub Schme Head Major Head Head Head Sub Schme Head Head Head Head Head Head Head Head | Amount (A.G.)) |
| neau neau | |
| | 55 182 |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 375 Voucher 55,182 0 0 0 55,182 Organisations | 55,162 |
| Total Object Head 1: 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total Sub Head: 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total Minor Head 112: 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total Sub Major Head 2: 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total Major Head 3454: 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total of Month : 1,10,364 0 0 0 1,10,364 | 1,10,364 |
| Total of DDO 2800005: 5,52,789 0 0 0 5,52,789 | 5,52,789 |
| Reconciliation Portion | |
| Internal Adjustment of A.G. Office: | |
| DDO wise Total (Original +Reconcilation+IA) : Summary of DDO wise expenditure | 5,52,789 |
| Summary of 22 of this cuperturner | |
| 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance | 5,52,789 |
| | 5,52,789 |

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Run Date : 06/02/2023

| D | eman | nd : | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|-----------------|---------------|--------|---------------------------------------|-------------|-------------------------------------|------------------------|------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| | easu | | Nongpoh Tre | | | | | | | | | | | | |
| - | D.O. | | | | elopment Officer Jira | one (Statistics) | | | | | | | | | |
| | | | | ock Deve | eropment Officer Jira | ing (Statistics) | | | | | | | | | |
| | | | unt: APR/2022 | | | | | | | Cuasa | Doduction | Doduction A | | Not Amount | Cmaga |
| Major Head N | | | · Sub Head | Sub Sub | Object Head | Categorised F Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | neau | Head | | Schine | | | | (State) | • | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | oted-Sixth-chedule-Khasi | 79 | Voucher | 72,258 | 3,630 | 5,500 | 0 | 63,128 | 68,628 |
| | | | Processing | | | Total Object Hea | nd 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 Hea | d 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 Hea | d 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 |
| Mo | nth o | f Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Major Head | | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per SOI) | (A.G.)) |
| | ııcau | | | IIcau | | | | | | | | | 7010 | | |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | oted-Sixth- chedule-Khasi | 217 | Voucher | 72,258 | 3,000 | 5,500 | 0 | 63,758 | 69,258 |
| | | | Processing | | | Total Object Hea | nd 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 Hea | d 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 |
| | | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

|] | Demai | nd : | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|---------|-----------------|--------------------------------------|------------|-------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| I | Depart | tment : | Planning De | partmen | t | | | | | | | | | | |
| 7 | Treasu | ıry | Nongpoh Tre | asury | | | | | | | | | | | |
| i | D.D.O. | . : | 2800006 Blo | ock Deve | elopment Officer Jira | ang (Statistics) | | | | | | | | | |
| M | lonth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | i | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | h : | | | 72,258 | 3,000 | 5,500 | 0 | 63,758 | 69,25 |
| M | lonth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 60 | Voucher | 72,258 | 3,000 | 5,500 | 0 | 63,758 | 69,25 |
| | | ĮF | Processing | | | | Voted-Sixth- Schedule-Khasi | 712 | Voucher | 17,787 | 7 0 | 0 | 0 | 17,787 | 17,78 |
| | | | | | | Total Object l | Head 1: | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| | | | | | | Total Sub Hea | nd: | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| | | | | | | Total Minor I | Head 112 : | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| | | | | | | Total Major H | Head 3454: | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| | | | | | | Total of Mont | h : | | | 90,045 | 3,000 | 5,500 | 0 | 81,545 | 87,04 |
| М | lonth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 (| 16) Data Rank And | 0 | 01. Salaries, Sumtuary | | Voted-Sixth- | 71 | Voucher | 73,875 | 5 3,000 | 5,500 | 0 | 65,375 | 70,87 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date : 06/02/2023

| Der | nand : | | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | |
|--------------------|---------|---------|---------------------------|------------|-------------------------------------|----------------------|--------------------|----------------------|-----------|---------------------|-----------------------------|------|----------------------------|-----------------|
| Dep | artme | nt : | Planning De | epartment | : | | | | | | | | | |
| Trea | asury | | Nongpoh Tr | easury | | | | | | | | | | |
| D.D | .O.: | | 2800006 Bl | ock Deve | elopment Officer Jira | ng (Statistics) | | | | | | | | |
| Mon | th of A | ccount: | JUL/2022 | | | | | | | | | | | |
| Major S Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. Type | Amount | Deduction by DDO | Deduction An (as per A.G. A | | Net Amount (as per SOP) | Gross Amount |
| H | ead | | | Head | | | | | (State) | | 8009 - | 7610 | | (A.G.)) |
| 3454 02 | 2 112 | Electro | ata Rank And onic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object I | Head 1: | | 73,875 | 3,000 | 5,500 | 0 | 65,375 | 70,875 |
| | | Proces | sing | | | Total Sub Hea | ıd: | | 73,875 | 3,000 | 5,500 | 0 | 65,375 | 70,875 |
| | | | | | | Total Minor H | lead 112 : | | 73,875 | 3,000 | 5,500 | 0 | 65,375 | 70,875 |
| | | | | | | Total Sub Ma | jor Head 2: | | 73,875 | 3,000 | 5,500 | 0 | 65,375 | 70,875 |
| | | | | | | Total Major H | Iead 3454: | | 73,875 | 3,000 | 5,500 | 0 | 65,375 | 70,875 |
| | | | | | | Total of Mont | h : | | 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 |
| Reco | ncilia | tion Po | rtion | | | | | | | | | | | |
| Inter | nal Adj | ustment | of A.G. Offic | e: | | | | | | | | | | |
| | | | | | | DDO wis | e Total (Original | +Reconcilation+IA): | | | | | | 2,95,806 |
| Summ | ary of | DDO w | ise expenditu | <u>ure</u> | | | | | | | | | | |
| 3454 | 02 | 112 (16 |) Data Rank | And Elec | ctronic Data Process | 0 | Salaries, Sumtuai | ry Voted-Sixth-Sched | ule-Khasi | | | | | 2,95,806 |
| | | | | | | | | | | | | | | 2,95,806 |
| | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | emar | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Tı | reasu | ry | Tura Treasury | | | | | | | | | | | | |
| Ď. | D.O. | : | 2800003 Dist | rict Stat | tistical Officer West C | Garo Hills Tura | | | | | | | | | |
| Mo | nth o | of Accou | unt: APR/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Ikau | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 65 | Voucher | 80,090 | 0 | 6,000 | 0 | 74,090 | 80,090 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 69 | Voucher | 23,156 | 1,000 | 0 | 0 | 22,156 | 22,156 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 71 | Voucher | 17,579 | 0 | 0 | 0 | 17,579 | 17,579 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 72 | Voucher | 6,83,723 | 7,000 | 44,500 | 0 | 6,32,223 | 6,76,723 |
| | | | | | | Total Object I | Head 1: | | | 8,04,548 | 8,000 | 50,500 | 0 | 7,46,048 | 7,96,548 |
| | | | | | | Total Sub Hea | nd: | | | 8,04,548 | 8,000 | 50,500 | 0 | 7,46,048 | 7,96,548 |
| | | 1 | (02) Centrally Assisted National Sample Survey | 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 |
| | | | Scheme | | | Total Object I | Head 1 : | | | 1,80,322 | 1,000 | 25,250 | 0 | 1,54,072 | 1,79,322 |
| | | | | | | Total Sub Hea | nd: | | | 1,80,322 | 1,000 | 25,250 | 0 | 1,54,072 | 1,79,322 |
| | | I | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 66 | Voucher | 1,39,156 | 2,000 | 0 | 0 | 1,37,156 | 1,37,156 |
| | | I I | Processing | | | | Voted-Sixth- Schedule-Garo | 70 | Voucher | 11,867 | 0 | 0 | 0 | 11,867 | 11,867 |
| | | | | | | Total Object I | Head 1: | | | 1,51,023 | 2,000 | 0 | 0 | 1,49,023 | 1,49,023 |
| | | | | | | Total Sub Hea | nd: | | | 1,51,023 | 2,000 | 0 | 0 | 1,49,023 | 1,49,023 |
| | | 1 | (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 I | Head 1: | | | 94,057 | 0 | 4,500 | 0 | 89,557 | 94,057 |
| | | | | | | Total Sub Hea | nd: | | | 94,057 | 0 | 4,500 | 0 | 89,557 | 94,057 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date : 06/02/2023

| | Demar | nd : | 41 Census | . Survey | y and Statistics | | | | | | | | | | |
|-------|---------------|---------|---|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | ment : | | | | | | | | | | | | | |
| | | | | | L | | | | | | | | | | |
| | Гreasu | | Tura Treasury | | | | | | | | | | | | |
|] | D.D.O. | : | 2800003 Dist | rict Sta | tistical Officer West (| Garo Hills Tura | | | | | | | | | |
| N | lonth o | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| | | | Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Major Head | | Head | Sub Head | | Schme | | | | (State) | 2,220 | 8009 | - 7610 | (as per sor) | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | Head 112: | | | 12,29,950 | 11,000 | 80,250 | 0 | 11,38,700 | 12,18,950 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 12,29,950 | 11,000 | 80,250 | 0 | 11,38,700 | 12,18,950 |
| | | | | | | Total Major H | Head 3454: | | | 12,29,950 | 11,000 | 80,250 | 0 | 11,38,700 | 12,18,950 |
| | | | | | | Total of Mont | h : | | | 12,29,950 | 11,000 | 80,250 | 0 | 11,38,700 | 12,18,950 |
| N. | lonth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| IIcau | Head | | Ticau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 I | Head 1: | | | 8,36,078 | 8,000 | 50,500 | 2,200 | 7,75,378 | 8,28,078 |
| | | | | | | Total Sub Hea | nd: | | | 8,36,078 | 8,000 | 50,500 | 2,200 | 7,75,378 | 8,28,078 |
| | | | (02) Centrally Assisted National Sample Survey | 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 |
| | | | Scheme | | | Total Object I | Head 1: | | | 1,80,322 | 1,000 | 25,250 | 4,400 | 1,49,672 | 1,79,322 |
| | | | | | | Total Sub Hea | ad: | | | 1,80,322 | 1,000 | 25,250 | 4,400 | 1,49,672 | 1,79,322 |
| 1 | 1 | 1 1 | (06) Bulletin, Handbook, | _ | (01) Salaries, Sumtuary | | Voted-Sixth- | 934 | Voucher | 54,493 | 0 | 0 | 0 | 54,493 | 54,493 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

|] | Demar | nd: | 41 Census | Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|-------------------------|-----------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Ι | Depart | ment : | Planning Dep | artment | | | | | | | | | | | |
| 1 | reasu | ıry | Tura Treasury | | | | | | | | | | | | |
| i |).D.O. | .: | 2800003 Dist | rict Stat | istical Officer West O | Garo Hills Tura | | | | | | | | | |
| M | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised P Schme | lan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Heau | Head | | IIcau | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | Total Object Hea | d 1: | | | 54,493 | 0 | 0 | 0 | 54,493 | 54,493 |
| | | | | | | Total Sub Head: | : | | | 54,493 | 0 | 0 | 0 | 54,493 | 54,493 |
| | | È | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | oted-Sixth- chedule-Garo | 343 | Voucher | 1,39,156 | 2,000 | 0 | 0 | 1,37,156 | 1,37,156 |
| | | l l | Processing | | | Total Object Hea | d 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 | 0 | (01) Salaries, Sumtuary Allowance | | oted-Sixth- chedule-Garo | 339 | Voucher | 94,057 | 0 | 12,000 | 2,200 | 79,857 | 94,057 |
| | | | | | | Total Object Hea | d 1: | | | 94,057 | 0 | 12,000 | 2,200 | 79,857 | 94,057 |
| | | | | | | Total Sub Head: | 1 | | | 94,057 | 0 | 12,000 | 2,200 | 79,857 | 94,057 |
| | | | | | | Total Minor Head | d 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 | d 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 |
| M | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised P | lan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | | oted-Sixth- | 103 | Voucher | 7,40,368 | 7,000 | 49,920 | 2,200 | 6,81,248 | 7,33,368 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | nd: | 41 Census, | , Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | parti | ment : | Planning Dep | artment | i | | | | | | | | | | |
| Tr | easui | ry | Tura Treasury | | | | | | | | | | | | |
| D. | D.O. | : | 2800003 Dist | rict Stat | tistical Officer West O | Garo Hills Tura | | | | | | | | | |
| Mo | nth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 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 I | Head 1: | | | 10,12,390 | 7,000 | 55,920 | 2,200 | 9,47,270 | 10,05,390 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 886 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | Total Object I | Head 2 : | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | Total Sub Hea | ıd: | | | 10,19,990 | 7,000 | 55,920 | 2,200 | 9,54,870 | 10,12,990 |
| | | | 02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1540 | Voucher | 43,494 | 0 | 0 | 0 | 43,494 | 43,494 |
| | | S | cheme | | | | Voted-Sixth- Schedule-Garo | 96 | Voucher | 1,80,322 | 1,000 | 25,250 | 4,400 | 1,49,672 | 1,79,322 |
| | | | | | | Total Object I | Head 1: | | | 2,23,816 | 1,000 | 25,250 | 4,400 | 1,93,166 | 2,22,816 |
| | | | | | _ | Total Sub Hea | ıd: | | | 2,23,816 | 1,000 | 25,250 | 4,400 | 1,93,166 | 2,22,816 |
| | | | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (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 I | Head 1: | | | 87,431 | 0 | 0 | 0 | 87,431 | 87,431 |

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| Demand: | 41 Census | Survey | and Statistics | | | | | | | | | | |
|------------------------------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | |
| Department : | Planning Dep | artment | | | | | | | | | | | |
| Treasury | Tura Treasury | | | | | | | | | | | | |
| D.D.O. : | 2800003 Dist | rict Stat | istical Officer West | Garo Hills Tura | | | | | | | | | |
| Month of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 112 | (06) Bulletin, Handbook, Abstract, Etc. | | | Total Sub Hea | d : | | | 87,431 | 0 | 0 | 0 | 87,431 | 87,431 |
| | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1553 | Voucher | 32,670 | 0 | 0 | 0 | 32,670 | 32,670 |
| | Processing | | | | Voted-Sixth- Schedule-Garo | 1564 | Voucher | 1,754 | 0 | 0 | 0 | 1,754 | 1,754 |
| | | | | | Voted-Sixth- Schedule-Garo | 91 | Voucher | 1,39,156 | 2,000 | 0 | 0 | 1,37,156 | 1,37,156 |
| | | | | Total Object H | lead <i>1 :</i> | | | 1,73,580 | 2,000 | 0 | 0 | 1,71,580 | 1,71,580 |
| | | | | Total Sub Head | d : | | | 1,73,580 | 2,000 | 0 | 0 | 1,71,580 | 1,71,580 |
| | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1547 | Voucher | 22,341 | 0 | 0 | 0 | 22,341 | 22,341 |
| | | | | | Voted-Sixth- Schedule-Garo | 94 | Voucher | 94,057 | 0 | 12,000 | 2,200 | 79,857 | 94,057 |
| | | | | Total Object H | lead <i>1 :</i> | | | 1,16,398 | 0 | 12,000 | 2,200 | 1,02,198 | 1,16,398 |
| | | | | Total Sub Hea | d : | | | 1,16,398 | 0 | 12,000 | 2,200 | 1,02,198 | 1,16,398 |
| | | | | Total Minor H | ead 112 : | | | 16,21,215 | 10,000 | 93,170 | 8,800 | 15,09,245 | 16,11,215 |
| | | | | Total Sub Maj | or Head 2: | | | 16,21,215 | 10,000 | 93,170 | 8,800 | 15,09,245 | 16,11,215 |
| | | | | Total Major H | ead 3454: | | | 16,21,215 | 10,000 | 93,170 | 8,800 | 15,09,245 | 16,11,215 |
| | | | | Total of Month | 1: | | | 16,21,215 | 10,000 | 93,170 | 8,800 | 15,09,245 | 16,11,215 |
| Month of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| Major Sub Minoi Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | Deduction (as per A.G | | | |

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Run Date:

| D |)emar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|--|------------|---|----------------------|-------------------------------|----------|---------|----------|---------------------|----------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning Dep | artment | İ | | | | | | | | | | |
| T | reasu | ry | Tura Treasury | | | | | | | | | | | | |
| Ď | .D.O. | : | 2800003 Dist | rict Stat | tistical Officer West | Garo Hills Tura | | | | | | | | | |
| Mo | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A. | | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (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 I | 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 I | 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 |
| | | | | | Anowances | Total Object I | Head 11: | | | 7,721 | 0 | 0 | 0 | 7,721 | 7,721 |
| | | | | | | Total Sub Hea | ad: | | | 8,49,988 | 7,000 | 59,670 | 2,200 | 7,81,118 | 8,42,988 |
| | | | 02) Centrally Assisted National Sample Survey | 0 | (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 |
| | | 8 | cneme | | | Total Object I | 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 |
| | | | | | Allowances | Total Object I | Head 11: | | | 15,028 | 0 | 0 | 0 | 15,028 | 15,028 |
| | | | | | | Total Sub Hea | ad : | | | 1,99,304 | 1,000 | 25,250 | 4,400 | 1,68,654 | 1,98,304 |
| | | 1 1 | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 624 | Voucher | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | | Total Object I | Head 1: | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | | Total Sub Hea | ad: | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |

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Run Date:

| D | eman | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|-----------------|--|------------|---|-----------------------|-------------------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De | eparti | ment : | Planning Dep | partment | : | | | | | | | | | | |
| Tr | easu | ry | Tura Treasury | 7 | | | | | | | | | | | |
| D. | D.O. | : | 2800003 Dis | trict Stat | tistical Officer West | Garo Hills Tura | | | | | | | | | |
| Mo | nth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | È | 16) Data Rank And | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 619 | Voucher | 1,42,126 | 2,000 | 0 | 0 | 1,40,126 | 1,40,126 |
| | | P | rocessing | | | Total Object He | ead 1: | | | 1,42,126 | 2,000 | 0 | 0 | 1,40,126 | 1,40,126 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1623 | Voucher | 25,686 | 0 | 0 | 0 | 25,686 | 25,686 |
| | | | | | Allowances | Total Object He | ead 11: | | | 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 | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 618 | Voucher | 96,088 | 0 | 12,000 | 2,200 | 81,888 | 96,088 |
| | | | | | | Total Object He | ead 1: | | | 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 | 0 | 29,358 | 29,358 |
| | | | | | Allowances | Total Object He | ead 11: | | | 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 He | ad 112: | | | 13,98,225 | 10,000 | 96,920 | 8,800 | 12,82,505 | 13,88,225 |
| | | | | | | Total Sub Majo | r Head 2: | | | 13,98,225 | 10,000 | 96,920 | 8,800 | 12,82,505 | 13,88,225 |
| | | | | | | Total Major He | ad 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 |
| Mo | nth o | f Accou | nt: AUG/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | | | Deduction A (as per A.G. | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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| Den | nand : | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|---------|-----------------------|--|------------|---|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep | artment : | Planning Dep | artment | i | | | | | | | | | | |
| Trea | asury | Tura Treasury | 7 | | | | | | | | | | | |
| D.D. | .0.: | 2800003 Dis | trict Stat | tistical Officer West (| Garo Hills Tura | | | | | | | | | |
| Mont | th of Accou | int: AUG/2022 | | | | | | | | | | | | |
| | ub Minor ajor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | 01) State Statistics Organisations | 0 | (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 I | 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 I | 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 |
| | | | | Allowances | Total Object I | Head 11: | | | 5,458 | 0 | 0 | 0 | 5,458 | 5,458 |
| | | | | | Total Sub Hea | ıd: | | | 8,66,809 | 7,000 | 60,270 | 2,200 | 7,97,339 | 8,59,809 |
| | | 02) Centrally Assisted National Sample Survey | 0 | (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 |
| | | scheme | | | Total Object I | Head 1: | | | 1,89,413 | 1,000 | 25,250 | 4,400 | 1,58,763 | 1,88,413 |
| | | | | | Total Sub Hea | ıd: | | | 1,89,413 | 1,000 | 25,250 | 4,400 | 1,58,763 | 1,88,413 |
| | | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 360 | Voucher | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | Total Object I | Head 1 : | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | Total Sub Hea | ıd: | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | l li | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 361 | Voucher | 1,45,150 | 2,000 | 0 | 0 | 1,43,150 | 1,43,150 |
| | | Processing | | | Total Object I | Head 1: | | | 1,45,150 | 2,000 | 0 | 0 | 1,43,150 | 1,43,150 |

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| Dem | and: | 41 Census | s, Surve | y and Statistics | | | | | | | | | | |
|----------------------|-----------|---|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Depa | rtment : | Planning Dep | oartmen | t | | | | | | | | | | |
| Treas | sury | Tura Treasury | <i>y</i> | | | | | | | | | | | |
| ; D.D.(| 0.: | 2800003 Dis | trict Sta | tistical Officer West | Garo Hills Tura | | | | | | | | | |
| Month | h of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| Major Su Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Hea | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | (16) Data Rank And Electronic Data | 0 | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1131 | Voucher | 18,486 | 0 | 0 | 0 | 18,486 | 18,486 |
| | | Processing | | Allowances | | Voted-Sixth- Schedule-Garo | 1132 | Voucher | 2,176 | 0 | 0 | 0 | 2,176 | 2,176 |
| | | | | | | Voted-Sixth- Schedule-Garo | 1495 | Voucher | 2,435 | 0 | 0 | 0 | 2,435 | 2,435 |
| | | | | | Total Object H | Iead 11 : | | | 23,097 | 0 | 0 | 0 | 23,097 | 23,097 |
| | | | | | Total Sub Hea | d : | | | 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 H | Iead <i>1 :</i> | | | 98,838 | 0 | 12,000 | 2,200 | 84,638 | 98,838 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1133 | Voucher | 6,766 | 0 | 0 | 0 | 6,766 | 6,766 |
| | | | | Allowances | | Voted-Sixth- Schedule-Garo | 1653 | Voucher | 1,788 | 0 | 0 | 0 | 1,788 | 1,788 |
| | | | | | Total Object H | Iead 11 : | | | 8,554 | 0 | 0 | 0 | 8,554 | 8,554 |
| | | | | | Total Sub Hea | d : | | | 1,07,392 | 0 | 12,000 | 2,200 | 93,192 | 1,07,392 |
| | | | | | Total Minor H | lead 112 : | | | 13,87,536 | 10,000 | 97,520 | 8,800 | 12,71,216 | 13,77,536 |
| | | | | | Total Sub Maj | or Head 2: | | | 13,87,536 | 10,000 | 97,520 | 8,800 | 12,71,216 | 13,77,536 |
| | | | | | Total Major H | lead 3454: | | | 13,87,536 | 10,000 | 97,520 | 8,800 | 12,71,216 | 13,77,536 |
| | | | | | Total of Montl | h : | | | 13,87,536 | 10,000 | 97,520 | 8,800 | 12,71,216 | 13,77,536 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | epartn | nent : | Planning Dep | artment | | | | | | | | | | | |
|------|---------|---------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|-----------------------------|--------|-------------------------|---------------|
| Tr | reasur | 'y | Tura Treasury | | | | | | | | | | | | |
| D. | .D.O. : | • | 2800003 Dist | rict Stat | istical Officer West C | Garo Hills Tura | | | | | | | | | |
| Mo | nth of | f Accou | nt: SEP/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gros Amour |
| | Head | IIcuu | Ticuu | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 274 | Voucher | 84,125 | 0 | 6,200 | 0 | 77,925 | 84,12 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 276 | Voucher | 7,73,426 | 0 | 54,070 | 2,200 | 7,17,156 | 7,73,42 |
| | | | | | | Total Object F | Iead 1 : | | | 8,57,551 | 0 | 60,270 | 2,200 | 7,95,081 | 8,57,55 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 862 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | | Total Object H | Iead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 1507 | Voucher | 79,988 | 0 | 0 | 0 | 79,988 | 79,98 |
| | | | | | | Total Object H | Iead 13 : | | | 79,988 | 0 | 0 | 0 | 79,988 | 79,98 |
| | | | | | | Total Sub Hea | d : | | | 9,41,339 | 0 | 60,270 | 2,200 | 8,78,869 | 9,41,33 |
| | | N | 02) Centrally Assisted fational Sample Survey cheme | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 268 | Voucher | 1,89,413 | 0 | 25,250 | 4,400 | 1,59,763 | 1,89,41 |
| | | 5 | cneme | | | Total Object H | Iead <i>1 :</i> | | | 1,89,413 | 0 | 25,250 | 4,400 | 1,59,763 | 1,89,41 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 1496 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,00 |
| | | | | | | Total Object E | Iead <i>13 :</i> | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,00 |
| | | | | | | Total Sub Hea | d : | | | 2,19,413 | 0 | 25,250 | 4,400 | 1,89,763 | 2,19,41 |
| | | I` | 06) Bulletin, Handbook, bstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 272 | Voucher | 55,675 | 0 | 0 | 0 | 55,675 | 55,67 |
| | | | | | | Total Object H | Iead 1 : | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,67 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 1506 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,00 |

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| De | mand | d: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|-------------------|-------|--------|--|----------|---|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Dep | oartn | nent : | Planning Dep | artment | | | | | | | | | | | |
| Tre | asur | y | Tura Treasury | | | | | | | | | | | | |
| D.D | .O. : | | 2800003 Dist | rict Sta | tistical Officer West (| Garo Hills Tura | | | | | | | | | |
| Mon | th of | Accou | int: SEP/2022 | | | | | | | | | | | | |
| Major S Head M | ajor | | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Н | ead | | | Head | | | | | | (23333) | | 8009 | - /010 | | () |
| 3454 0 | 2 1 | | 06) Bulletin, Handbook, Abstract, Etc. | 0 | (13) Office Expenses | Total Object H | lead 13 : | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | tostract, Etc. | | | Total Sub Hea | d : | | | 75,675 | 0 | 0 | 0 | 75,675 | 75,675 |
| | | È | 16) Data Rank And Electronic Data Processing | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 270 | Voucher | 1,45,150 | 0 | 0 | 0 | 1,45,150 | 1,45,150 |
| | | ľ | Tocessing | | | Total Object H | lead 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 H | lead 13 : | | | 49,925 | 0 | 0 | 0 | 49,925 | 49,925 |
| | | | | | | Total Sub Hea | d : | | | 1,95,075 | 0 | 0 | 0 | 1,95,075 | 1,95,075 |
| | | 1. | 17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 267 | Voucher | 98,838 | 0 | 12,000 | 2,200 | 84,638 | 98,838 |
| | | | | | | Total Object H | lead 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 |
| | | | | | Allowances | Total Object H | lead 11 : | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| | | | | | | Total Sub Hea | d : | | | 1,08,838 | 0 | 12,000 | 2,200 | 94,638 | 1,08,838 |
| | | | | | | Total Minor H | ead 112: | | | 15,40,340 | 0 | 97,520 | 8,800 | 14,34,020 | 15,40,340 |
| | | | | | | Total Sub Maj | or Head 2: | | | 15,40,340 | 0 | 97,520 | 8,800 | 14,34,020 | 15,40,340 |
| | | | | | | Total Major H | ead 3454: | | | 15,40,340 | 0 | 97,520 | 8,800 | 14,34,020 | 15,40,340 |
| | | | | | | Total of Month | ı : | | | 15,40,340 | 0 | 97,520 | 8,800 | 14,34,020 | 15,40,340 |
| Mon | th of | Accou | int: OCT/2022 | | | | | | | | | | | | |

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Run Date:

| De | mand : | 41 | Census, | Survey | and Statistics | | | | | | | | | | |
|--------|-----------------------|---|----------------|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Dep | partment : | Planni | ing Depa | rtment | | | | | | | | | | | |
| Tre | asury | Tura 7 | Freasury | | | | | | | | | | | | |
| D.D | 0.0.: | 28000 | 003 Distr | ict Stati | stical Officer West C | Garo Hills Tura | | | | | | | | | |
| Mon | th of Acco | ount: OCT/2 | 2022 | | | | | | | | | | | | |
| | Sub Mino ajor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 0 | 2 112 | (01) State Statis Organisations | etics (|) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 364 | Voucher | 7,73,426 | 0 | 54,070 | 2,200 | 7,17,156 | 7,73,426 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 368 | Voucher | 84,125 | 0 | 6,200 | 0 | 77,925 | 84,125 |
| | | | | | | Total Object I | Head 1: | | | 8,57,551 | 0 | 60,270 | 2,200 | 7,95,081 | 8,57,551 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 820 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Iead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Sub Hea | d: | | | 8,61,351 | . 0 | 60,270 | 2,200 | 7,98,881 | 8,61,351 |
| | | (02) Centrally A National Sample Scheme | |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 370 | Voucher | 1,89,413 | 0 | 25,250 | 4,400 | 1,59,763 | 1,89,413 |
| | | Scheme | | | | Total Object I | Iead 1 : | | | 1,89,413 | 0 | 25,250 | 4,400 | 1,59,763 | 1,89,413 |
| | | | | | | Total Sub Hea | d: | | | 1,89,413 | 0 | 25,250 | 4,400 | 1,59,763 | 1,89,413 |
| | | (06) Bulletin, H Abstract, Etc. | andbook, (|) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 799 | Voucher | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | | Total Object I | Iead 1 : | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | | | | | Total Sub Hea | d: | | | 55,675 | 0 | 0 | 0 | 55,675 | 55,675 |
| | | (16) Data Rank Electronic Data | And (|) | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 366 | Voucher | 1,45,150 | 0 | 0 | 0 | 1,45,150 | 1,45,150 |
| | | Processing | | | | Total Object I | Iead 1 : | | | 1,45,150 | 0 | 0 | 0 | 1,45,150 | 1,45,150 |
| | | | | | | Total Sub Hea | d: | | | 1,45,150 | 0 | 0 | 0 | 1,45,150 | 1,45,150 |
| | | (17) Agricultura Division | al Statistic (|) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 372 | Voucher | 98,838 | 0 | 12,000 | 2,200 | 84,638 | 98,838 |

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| I | eman | d: | 41 (| Census, Sui | vey and Sta | atistics | | | | | | | | | | |
|---------------|----------------------|---------------|-------------------------------|----------------|-------------------|--------------------------------|----------------------|--|----------------------------|--|---|---------------------|---|--|--|---|
| D | epartı | ment : | Plannin | g Departn | ent | | | | | | | | | | | |
| Т | reasui | ry | Tura Tr | easury | | | | | | | | | | | | |
| Ď | .D.O. | : | 280000 | 3 District | Statistical (| Officer West G | aro Hills Tura | | | | | | | | | |
| M | onth o | f Acco | ount: OCT/20 |)22 | | | | | | | | | | | | |
| | | | r Sub Head | Sı Sı | ıb Object | t Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | He | | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (17) Agricultural Division | Statistic 0 | (01) Sa Allowa | | Total Object H | Iead 1 : | | | 98,838 | 0 | 12,000 | 2,200 | 84,638 | 98,838 |
| | | | | | | | Total Sub Hea | d: | | | 98,838 | 0 | 12,000 | 2,200 | 84,638 | 98,838 |
| | | | | | | | Total Minor H | lead 112 : | | | 13,50,427 | 0 | 97,520 | 8,800 | 12,44,107 | 13,50,427 |
| | | | | | | | Total Sub Maj | jor Head 2: | | | 13,50,427 | 0 | 97,520 | 8,800 | 12,44,107 | 13,50,427 |
| | | | | | | | Total Major H | lead 3454: | | | 13,50,427 | 0 | 97,520 | 8,800 | 12,44,107 | 13,50,427 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | Total of Montl | h : | | | 13,50,427 | 0 | 97,520 | 8,800 | 12,44,107 | 13,50,427 |
| Me | onth o | f Acco | ount: NOV/2 | 022 | | | Total of Montl | h : | | | 13,50,427 | 0 | 97,520 | 8,800 | 12,44,107 | 13,50,427 |
| Major | Sub | Minor | r Sub | Sı | ıb Object | | Categorised | h : Plan/Non-Plan | T.V. No. | Туре | | Deduction by DDO | 97,520 Deduction (as per A.G | Amount | Net Amount (as per SOP) | 13,50,427 Gross Amount |
| Major Head | Sub | Minor Head | | | ıb | | | | T.V. No. | Туре | Gross | Deduction | Deduction | Amount | Net Amount | Gross |
| Major Head | Sub Major Head | Minor Head | r Sub | Sı Sı He | ıb ad | t Head | Categorised | | T.V. No. | Type Voucher | Gross Amount | Deduction | Deduction (as per A.G | Amount S. A&E) | Net Amount | Gross Amount |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa | t Head | Categorised | Plan/Non-Plan Voted-Sixth- Schedule-Garo Voted-Sixth- | | | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | Amount 5. A&E) - 7610 | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa | t Head | Categorised | Plan/Non-Plan Voted-Sixth-Schedule-Garo | 1036 | Voucher | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G 8009 | Amount 5. A&E) - 7610 | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa | t Head | Categorised | Plan/Non-Plan Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- | 1036 1038 | Voucher Voucher | Gross Amount (State) 1,45,937 16,227 | Deduction by DDO | Deduction (as per A.G. 8009 | Amount 5. A&E) - 7610 0 0 | Net Amount (as per SOP) 1,45,937 16,227 | Gross Amount (A.G.)) 1,45,937 16,227 |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa | t Head | Categorised | Plan/Non-Plan Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo | 1036 1038 381 | Voucher Voucher Voucher | Gross Amount (State) 1,45,937 16,227 85,964 | Deduction by DDO | Deduction (as per A.G 8009 0 0 6,200 | Amount 5. A&E) - 7610 0 0 | Net Amount (as per SOP) 1,45,937 16,227 79,764 | Gross Amount (A.G.)) 1,45,937 16,227 85,964 |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa | t Head | Categorised Schme | Plan/Non-Plan Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo | 1036 1038 381 | Voucher Voucher Voucher | Gross Amount (State) 1,45,937 16,227 85,964 7,90,028 | Deduction by DDO | Deduction (as per A.G 8009 0 0 6,200 54,070 | Amount 5. A&E) - 7610 0 0 2,200 | Net Amount (as per SOP) 1,45,937 16,227 79,764 7,33,758 | Gross Amount (A.G.)) 1,45,937 16,227 85,964 7,90,028 |
| Major Head | Sub Major Head | Minor Head | r Sub Head | Sı Sı He | (01) Sa Allowa | t Head ularies, Sumtuary unce | Categorised Schme | Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Ved-Sixth-Schedule-Garo | 1036 1038 381 383 | Voucher Voucher Voucher Voucher | Gross Amount (State) 1,45,937 16,227 85,964 7,90,028 10,38,156 | Deduction by DDO | Deduction (as per A.G 8009 0 0 6,200 54,070 | Amount 5. A&E) - 7610 0 0 2,200 2,200 | Net Amount (as per SOP) 1,45,937 16,227 79,764 7,33,758 9,75,686 | Gross Amount (A.G.)) 1,45,937 16,227 85,964 7,90,028 10,38,156 |

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| Ι | Demai | nd: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D | epart | tment : | Planning Depa | artment | | | | | | | | | | | |
| T | reasu | ıry | Tura Treasury | | | | | | | | | | | | |
| Ď | .D.O. | .: | 2800003 Dist | rict Stat | tistical Officer West O | Garo Hills Tura | | | | | | | | | |
| Me | onth o | of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | (-) | 0 | 02. Wages | | | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | Organisations | | | Total Sub Hea | nd: | | | 10,41,956 | 0 | 60,270 | 2,200 | 9,79,486 | 10,41,956 |
| | | | (02) Centrally Assisted National Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1029 | Voucher | 35,937 | 0 | 0 | 0 | 35,937 | 35,937 |
| | | | Scheme | | | | Voted-Sixth- Schedule-Garo | 386 | Voucher | 1,93,484 | 0 | 25,250 | 4,400 | 1,63,834 | 1,93,484 |
| | | | | | | Total Object I | Head 1: | | | 2,29,421 | 0 | 25,250 | 4,400 | 1,99,771 | 2,29,421 |
| | | | | | | Total Sub Hea | nd: | | | 2,29,421 | 0 | 25,250 | 4,400 | 1,99,771 | 2,29,421 |
| | | | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1037 | Voucher | 10,701 | 0 | 0 | 0 | 10,701 | 10,701 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 382 | Voucher | 56,857 | 0 | 0 | 0 | 56,857 | 56,857 |
| | | | | | | Total Object I | Head 1: | | | 67,558 | 0 | 0 | 0 | 67,558 | 67,558 |
| | | | | | | Total Sub Hea | ıd: | | | 67,558 | 0 | 0 | 0 | 67,558 | 67,558 |
| | | į į | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1033 | Voucher | 26,928 | 0 | 0 | 0 | 26,928 | 26,928 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 384 | Voucher | 1,48,186 | 0 | 0 | 0 | 1,48,186 | 1,48,186 |
| | | | | | | Total Object H | Head 1: | | | 1,75,114 | 0 | 0 | 0 | 1,75,114 | 1,75,114 |
| | | | | | | Total Sub Hea | ıd: | | | 1,75,114 | 0 | 0 | 0 | 1,75,114 | 1,75,114 |
| | | 1 1 | (17) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1031 | Voucher | 18,459 | 0 | 0 | 0 | 18,459 | 18,459 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 385 | Voucher | 1,00,929 | 0 | 12,000 | 2,200 | 86,729 | 1,00,929 |

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Up to Accounting Month December of Financial Year 2022-2023

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| D | eman | id: | 41 Censi | us, Survey | y and Statistics | | | | | | | | | | |
|------|--------|---------------|----------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| De | epartr | ment: | Planning D | epartmen | t | | | | | | | | | | |
| Tr | reasur | ry | Tura Treasu | ry | | | | | | | | | | | |
| D. | D.O. | : | 2800003 D | istrict Sta | tistical Officer West (| Garo Hills Tura | | | | | | | | | |
| Mo | nth of | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Head | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 7) Agricultural Statist | tic 0 | (01) Salaries, Sumtuary Allowance | Total Object l | Head 1: | | | 1,19,388 | 0 | 12,000 | 2,200 | 1,05,188 | 1,19,388 |
| | | | | | | Total Sub Hea | ad: | | | 1,19,388 | 0 | 12,000 | 2,200 | 1,05,188 | 1,19,388 |
| | | | | | | Total Minor I | Head 112: | | | 16,33,437 | 0 | 97,520 | 8,800 | 15,27,117 | 16,33,437 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 16,33,437 | 0 | 97,520 | 8,800 | 15,27,117 | 16,33,437 |
| | | | | | | Total Major H | Head 3454: | | | 16,33,437 | 0 | 97,520 | 8,800 | 15,27,117 | 16,33,437 |
| | | | | | | Total of Mont | h : | | | 16,33,437 | 0 | 97,520 | 8,800 | 15,27,117 | 16,33,437 |
| Mo | nth o | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| • | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Heau | Head | | Semile | | | | (State) | | 8009 | - 7610 | _ | (A.G.) |
| 3454 | 02 | | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1353 | Voucher | 28,000 | 0 | 0 | 0 | 28,000 | 28,000 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1895 | Voucher | 7,90,028 | 0 | 50,570 | 2,200 | 7,37,258 | 7,90,028 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 2166 | Voucher | 85,964 | 0 | 6,200 | 0 | 79,764 | 85,964 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 582 | Voucher | 7,90,028 | 0 | 50,570 | 2,200 | 7,37,258 | 7,90,028 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 584 | Voucher | 85,964 | 0 | 6,200 | 0 | 79,764 | 85,964 |
| | | | | | | Total Object 1 | Head 1: | | | 17,79,984 | 0 | 1,13,540 | 4,400 | 16,62,044 | 17,79,984 |
| | 1 | | | | 02. Wages | | Voted-Sixth- | | | | 0 | | | | |

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| De | mand: | | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------|----------|---------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| Dej | partmei | nt: | Planning De | partment | i | | | | | | | | | | |
| Tre | easury | | Tura Treasury | y | | | | | | | | | | | |
| D.I | 0.0.: | | 2800003 Dis | strict Stat | tistical Officer West | Garo Hills Tura | | | | | | | | | |
| Mon | th of A | ccount: | DEC/2022 | | | | | | | | | | | | |
| | | nor Su | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | lead | au He | au | Head | | Schine | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 |)2 112 | I` ' | ate Statistics | 0 | 02. Wages | | Voted-Sixth- Schedule-Garo | 3125 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Head 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 2735 | Voucher | 14,112 | 0 | 0 | 0 | 14,112 | 14,112 |
| | | | | | Allowances | Total Object I | Head 11: | | | 14,112 | 0 | 0 | 0 | 14,112 | 14,112 |
| | | | | | (13) Office Expenses | | Voted-Sixth- Schedule-Garo | 2741 | Voucher | 26,300 | 0 | 0 | 0 | 26,300 | 26,300 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 2742 | Voucher | 5,686 | 0 | 0 | 0 | 5,686 | 5,686 |
| | | | | | | Total Object I | Head 13: | | | 31,986 | 0 | 0 | 0 | 31,986 | 31,980 |
| | | | | | | Total Sub Hea | d: | | | 18,33,682 | 0 | 1,13,540 | 4,400 | 17,15,742 | 18,33,682 |
| | | Nation | entrally Assisted al Sample Survey | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1352 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | Schem | e | | | | Voted-Sixth- Schedule-Garo | 1894 | Voucher | 1,93,484 | 0 | 25,250 | 4,400 | 1,63,834 | 1,93,48 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 580 | Voucher | 1,93,484 | 0 | 25,250 | 4,400 | 1,63,834 | 1,93,484 |
| | | | | | | Total Object I | Head 1: | | | 3,93,968 | 0 | 50,500 | 8,800 | 3,34,668 | 3,93,968 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1354 | Voucher | 19,797 | 0 | 0 | 0 | 19,797 | 19,79 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 2366 | Voucher | 2,160 | 0 | 0 | 0 | 2,160 | 2,160 |
| | | | | | | Total Object I | Head 11: | | | 21,957 | 0 | 0 | 0 | 21,957 | 21,95 |
| | | | | | (13) Office Expenses | - | Voted-Sixth- Schedule-Garo | 2739 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |

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|] | Demai | nd : | 41 Census, | Survey | y and Statistics | | | | | | | | | | |
|------|--------|---------|--|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|-------|----------------------------|----------------------------|
| Γ | epart | tment : | Planning Depa | rtment | t | | | | | | | | | | |
| Т | reasu | ıry | Tura Treasury | | | | | | | | | | | | |
| Ė | .D.O. | .: | 2800003 Distr | ict Sta | tistical Officer West | Garo Hills Tura | | | | | | | | | |
| M | onth (| of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | | r Head | r Sub l Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | (02) Centrally Assisted |) | (13) Office Expenses | Total Object He | ead 13 : | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 |
| | | | National Sample Survey Scheme | | | Total Sub Head | : | | | 4,25,925 | 0 | 50,500 | 8,800 | 3,66,625 | 4,25,925 |
| | | | (06) Bulletin, Handbook, Abstract, Etc. | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1896 | Voucher | 56,857 | 0 | 0 | 0 | 56,857 | 56,857 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 585 | Voucher | 56,857 | 0 | 0 | 0 | 56,857 | 56,857 |
| | | | | | | Total Object He | ead 1: | | | 1,13,714 | 0 | 0 | 0 | 1,13,714 | 1,13,714 |
| | | | | | | Total Sub Head | : | | | 1,13,714 | 0 | 0 | 0 | 1,13,714 | 1,13,714 |
| | | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1052 | Voucher | 92,508 | 0 | 0 | 0 | 92,508 | 92,508 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 1898 | Voucher | 1,50,434 | 0 | 0 | 0 | 1,50,434 | 1,50,434 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 581 | Voucher | 1,50,434 | 0 | 0 | 0 | 1,50,434 | 1,50,434 |
| | | | | | | Total Object He | ead 1 : | | | 3,93,376 | 0 | 0 | 0 | 3,93,376 | 3,93,376 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1355 | Voucher | 10,137 | 0 | 0 | 0 | 10,137 | 10,137 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 2364 | Voucher | 7,182 | 0 | 0 | 0 | 7,182 | 7,182 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 2365 | Voucher | 4,005 | 0 | 0 | 0 | 4,005 | 4,005 |
| | | | | | | Total Object He | ead 11: | | | 21,324 | 0 | 0 | 0 | 21,324 | 21,324 |
| | | | | | 13. Office Expenses | | Voted-Sixth- Schedule-Garo | 2738 | Voucher | 16,000 | 0 | 0 | 0 | 16,000 | 16,000 |
| | | | | | | Total Object He | ead 13: | | | 16,000 | 0 | 0 | 0 | 16,000 | 16,000 |

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Run Date:

| Demand: | 41 | Census, S | Survey and Statistics | | | | | | | | | | |
|---------------------------------|--|--------------------|-----------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Departmen | t: Pla | anning Depar | tment | | | | | | | | | | |
| Treasury | Tu | ra Treasury | | | | | | | | | | | |
| | 280 | 00003 Distri | ct Statistical Officer We | est Garo Hills Tura | | | | | | | | | |
| Month of Ac | count: DE | EC/2022 | | | | | | | | | | | |
| Major Sub Min Head Major Hea | | | Sub Object Head Sub | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (16) Data Ra Electronic D Processing | | | Total Sub Hea | ad: | | | 4,30,700 | 0 | 0 | 0 | 4,30,700 | 4,30,700 |
| | (17) Agricul Division | ltural Statistic 0 | (01) Salaries, Sumtu Allowance | ary | Voted-Sixth- Schedule-Garo | 1757 | Voucher | 92,291 | 0 | 0 | 0 | 92,291 | 92,291 |
| | | | | | Voted-Sixth- Schedule-Garo | 1897 | Voucher | 1,03,177 | 0 | 12,000 | 2,200 | 88,977 | 1,03,177 |
| | | | | | Voted-Sixth- Schedule-Garo | 583 | Voucher | 1,03,177 | 0 | 12,000 | 2,200 | 88,977 | 1,03,177 |
| | | | | Total Object | Head 1: | | | 2,98,645 | 0 | 24,000 | 4,400 | 2,70,245 | 2,98,645 |
| | | | (11) Travel Expense Conveyance | es, | Voted-Sixth- Schedule-Garo | 2363 | Voucher | 6,785 | 0 | 0 | 0 | 6,785 | 6,785 |
| | | | Allowances | | Voted-Sixth- Schedule-Garo | 2367 | Voucher | 11,493 | 0 | 0 | 0 | 11,493 | 11,493 |
| | | | | Total Object | Head 11: | | | 18,278 | 0 | 0 | 0 | 18,278 | 18,278 |
| | | | (13) Office Expense | s | Voted-Sixth- Schedule-Garo | 2737 | Voucher | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 |
| | | | | Total Object | Head 13: | | | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 |
| | | | | Total Sub Hea | ad : | | | 3,22,923 | 0 | 24,000 | 4,400 | 2,94,523 | 3,22,923 |
| | | | | Total Minor I | Head 112: | | | 31,26,944 | 0 | 1,88,040 | 17,600 | 29,21,304 | 31,26,944 |
| | | | | Total Sub Ma | njor Head 2: | | | 31,26,944 | 0 | 1,88,040 | 17,600 | 29,21,304 | 31,26,944 |
| | | | | Total Major I | Head 3454: | | | 31,26,944 | 0 | 1,88,040 | 17,600 | 29,21,304 | 31,26,944 |
| | | | | Total of Mont | th: | | | 31,26,944 | 0 | 1,88,040 | 17,600 | 29,21,304 | 31,26,944 |
| | | | | | | | | 1,45,92,180 | | | | | |

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Shillong

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| Up to Accounting M | Ionth December of Financial Year 2022-2023 | | | | | Run Date : | | 06/02/2023 | |
|---------------------|--|----------|--|---------------------------|--------|------------|--------|-------------|-------------|
| Demand: | 41 Census, Survey and Statistics | | | | | | | | |
| Department : | Planning Department | | | | | | | | |
| Treasury | Tura Treasury | | | | | | | | |
| D.D.O. : | 2800003 District Statistical Officer West Garo | Hills Tu | ura | | | | | | |
| Reconciliation Por | | al of DI | 2800003: | | 52,000 | 9,36,210 | 79,200 | 1,35,24,770 | 1,45,40,180 |
| Internal Adjustment | of A.G. Office: | | | | | | | | |
| Summary of DDO wi | ise expenditure_ | DDO | wise Total (Original +Re | econcilation+IA) : | | | | | 1,45,40,180 |
| 3454 02 112 (01 |) State Statistics Organisations | | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | | | | 88,45,276 |
| 3454 02 112 (01 |) State Statistics Organisations | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | | | | | 34,200 |
| 3454 02 112 (01 |) State Statistics Organisations | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | | | | | 27,291 |
| 3454 02 112 (01 |) State Statistics Organisations | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | | | | 1,11,974 |
| |) Centrally Assisted National Sample Survey neme | | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | | | | 19,55,364 |
| |) Centrally Assisted National Sample Survey neme | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | | | | | 36,985 |
| |) Centrally Assisted National Sample Survey neme | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | | | | 40,000 |
| 3454 02 112 (06 |) Bulletin, Handbook, Abstract, Etc. | | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | | | | 5,45,896 |
| 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 | | 01. Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | | | | 15,99,825 |
| 3454 02 112 (16 |) Data Rank And Electronic Data Processing | | 11. Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | | | | | 70,107 |
| 3454 02 112 (16 |) Data Rank And Electronic Data Processing | 0 | 13. Office Expenses | Voted-Sixth-Schedule-Garo | | | | | 65,925 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date: 06/02/2023

| Demand: | 41 Census, Survey and Statistics | | | | |
|----------------|---|---------------|--|---------------------------|-------------|
| Department : | Planning Department | | | | |
| Treasury | Tura Treasury | | | | |
| D.D.O. : | 2800003 District Statistical Officer We | st Garo Hills | Tura | | |
| Summary of DDO | vise expenditure_ | | | | |
| | | | | | |
| 3454 02 112 (1 | 7) Agricultural Statistic Division | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 11,15,147 |
| 3454 02 112 (1 | 7) Agricultural Statistic Division | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 66,190 |
| 3454 02 112 (1 | 7) Agricultural Statistic Division | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 6,000 |
| | | | | | 1,45,40,180 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | id: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|--------|--------|---------------|---------------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| De | eparti | ment : | Planning De | partment | i. | | | | | | | | | | |
| Tr | easu | ry | Tura Treasur | у | | | | | | | | | | | |
| D. | D.O. | : | 2800004 Blo | ock Deve | elopment Officer (Eco | & Stat) Rongran | n | | | | | | | | |
| Mo | nth o | f Accou | nt: APR/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | , c | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 91 | Voucher | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Object H | ead 1 : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | d: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total of Month | : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| Mo | nth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Head N | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 349 | Voucher | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Object H | ead 1 : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | d : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | Dema | nd: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|--------|------------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|----------------|
| I | Depar | tment : | Planning De | partmen | t | | | | | | | | | | |
| 7 | Treasu | ıry | Tura Treasur | y | | | | | | | | | | | |
| i | D.D.O | .: | 2800004 Blo | ock Deve | elopment Officer (Eco | o & Stat) Rongra | am | | | | | | | | |
| M | Ionth | of Accou | nt: MAY/2022 | | | | | | | | | | | | |
| • | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | h : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,88 |
| M | Ionth | of Accou | nt: JUN/2022 | | | | | | | | | | | | |
| • | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1820 | Voucher | 15,345 | 0 | 0 | 0 | 15,345 | 15,34 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 85 | Voucher | 62,880 | 0 | 0 | 0 | 62,880 | 62,88 |
| | | | | | | Total Object I | Head 1: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| | | | | | | Total Sub Hea | ad : | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| | | | | | | Total Minor H | Head 112: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| | | | | | | Total Major H | Head 3454: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| | | | | | | Total of Mont | h : | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,22 |
| M | Ionth | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 (0 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 623 | Voucher | 64,275 | 0 | 0 | 0 | 64,275 | 64,27 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: 41 Census | , Survey and Statistics | | | | | | | | | |
|--|--|---------------------------------|----------|---------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department: Planning Dep | partment | | | | | | | | | |
| <u> </u> | | | | | | | | | | |
| Treasury Tura Treasury | | | | | | | | | | |
| D.D.O. : 2800004 Blo | ck Development Officer (Eco & St | at) Rongram | | | | | | | | |
| Month of Account: JUL/2022 | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head | | egorised Plan/Non-Plan Schme | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 0 (01) Salaries, Sumtuary Tota Allowance | l Object Head 1 : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | Tota | l Sub Head: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | Tota | l Minor Head 112 : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | Tota | l Sub Major Head 2 : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | Tota | ıl Major Head 3454 : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | Tota | l of Month : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| Month of Account: AUG/2022 | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head | | egorised Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | Head | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 (01) State Statistics Organisations | 0 (01) Salaries, Sumtuary Allowance | Voted-Sixth- Schedule-Garo | 718 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | l Object Head 1 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | l Sub Head: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | d Minor Head 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | l Sub Major Head 2 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | l Major Head 3454 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | Tota | l of Month : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Den | nano | d : | 41 | Census, | Survey | and Statistics | | | | | | | | | | |
|---------------------|-------|----------|-------------------------------|----------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa | artn | nent : | Planni | ng Depa | rtment | | | | | | | | | | | |
| Trea | asur | y | Tura T | reasury | | | | | | | | | | | | |
| D.D. | .0.: | <u> </u> | 280000 | 04 Block | k Deve | lopment Officer (Eco | & Stat) Rongra | m | | | | | | | | |
| Mont | th of | f Accour | nt: SEP/20 | 022 | | | | | | | | | | | | |
| Major Si Head Ma | | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | ead | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 | | 1) State Statist rganisations | ics (|) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 457 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Object H | lead <i>1 :</i> | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Sub Hea | d : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Minor H | ead 112: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Sub Maj | or Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Major H | ead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total of Month | ı : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Mont | th of | f Accour | nt: OCT/2 | 022 | | | | | | | | | | | | |
| Major Si Head Ma | ajor | | | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | . A&E) | Net Amount (as per SOP) | Gross Amount |
| Не | ead | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 2 | | 1) State Statist rganisations | ics (|) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 4 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Object H | lead <i>1 :</i> | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Sub Hea | d : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Minor H | ead 112: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Sub Maj | or Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | | Total Major H | ead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |

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Run Date:

| | | _ | | | | | | | | | | | | | |
|-----------------|--------|---------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| D | eman | d : | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
| De | epartn | ment : | Planning De | partmen | t | | | | | | | | | | |
| Tr | easur | y | Tura Treasur | у | | | | | | | | | | | |
| Ď. | D.O. : | : | 2800004 Blo | ock Deve | elopment Officer (Eco | & Stat) Rongra | am | | | | | | | | |
| Mo | nth of | f Accou | unt: OCT/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | 50 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| - | | | | | | Total of Mont | h : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,16 |
| Mo | nth of | f Accou | unt: NOV/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | - 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1272 | Voucher | 12,681 | 0 | 0 | 0 | 12,681 | 12,68 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 380 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Object I | Head 1: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Hea | ad: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Minor H | Head 112 : | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Major H | Head 3454: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total of Mont | h : | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| Mo | nth of | f Accou | unt: DEC/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| De | eman | id: | 41 Ce | nsus, Surve | y and Statistics | | | | | | | | | | |
|-----------------|--------|---------|---------------------------------------|---------------|--------------------------------------|----------------------|-------------------------------|------------|---------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | partr | ment : | Planning | Departmen | ıt | | | | | | | | | | |
| Tr | easur | ry | Tura Trea | asury | | | | | | | | | | | |
| D.1 | D.O. | : | 2800004 | Block Dev | elopment Officer (Eco | & Stat) Rongra | am | | | | | | | | |
| Moi | nth of | f Accou | nt: DEC/202 | 2 | | | | | | | | | | | |
| Major Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11040 | Head | I | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 586 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Object I | Head 1 : | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1533 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object I | Head 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | nd : | | | 1,44,204 | 0 | 0 | 0 | 1,44,204 | 1,44,204 |
| | | | | | | Total Minor H | Head 112: | | | 1,44,204 | 0 | 0 | 0 | 1,44,204 | 1,44,204 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,44,204 | 0 | 0 | 0 | 1,44,204 | 1,44,204 |
| | | | | | | Total Major H | Head 3454: | | | 1,44,204 | 0 | 0 | 0 | 1,44,204 | 1,44,204 |
| | | | | | | Total of Mont | h : | | | 1,44,204 | 0 | 0 | 0 | 1,44,204 | 1,44,204 |
| | | | | | | Total of DDO | 2800004: | | | 6,91,242 | 0 | 0 | 0 | 6,91,242 | 6,91,242 |
| Reco | oncil | liation | Portion | | | | | | | | | | | | |
| Inte | rnal 2 | Adjustn | nent of A.G. O | ffice: | | | | | | | | | | | |
| Sumn | nary | of DD | O wise expend | <u>diture</u> | | DDO wis | se Total (Original | +Reconcila | ation+IA) : | | | | | | 6,91,242 |
| 3454 | 02 | 112 | (01) State Sta | ntistics Org | anisations | |) Salaries, Sumtua lowance | ry Voted | -Sixth-Schedu | le-Garo | | | | | 6,82,242 |
| 3454 | 02 | 112 | (01) State Sta | tistics Orga | anisations | 0 (11 | 1) Travel Expenses | , Voted | -Sixth-Schedu | le-Garo | | | | | 9,000 |
| | | | | | | | | | | | | | | | |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

| Demand: | 41 Census, Survey and Statistics | |
|------------------|--|---|
| Department : | Planning Department | |
| Treasury | Tura Treasury | |
| D.D.O. : | 2800004 Block Development Officer (Eco & Stat) Rongram | |
| Summary of DDO w | vise expenditure_ | |
| | Companyon of Alleman or | |
| | Conveyance Allowances | - |
| | 6,91,242 | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | eman | ıd : | 41 Censu | s, Surve | and Statistics | | | | | | | | | | |
|---------|-------|-----------------|---------------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| De | epart | ment : | Planning De | partmen | : | | | | | | | | | | |
| Tr | reasu | ry | Tura Treasur | у | | | | | | | | | | | |
| : D. | D.O. | : | 2800005 Blo | ock Deve | lopment Officer (Eco | & Statistics) Da | lu | | | | | | | | |
| Mo | nth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | , c | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | O1) 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 H | ead 1: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | d: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112 : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major Ho | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total of Month | : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| Mo | nth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| Head N | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | O1) 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 H | ead 1: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | d : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Department: Planning Department Treasury Tura Treasury D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Dalu Month of Account: MAY/2022 | |
|---|-----------|
| Treasury D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Dalu Month of Account: MAY/2022 | |
| D.D.O.: 2800005 Block Development Officer (Eco & Statistics) Dalu Month of Account: MAY/2022 | |
| Month of Account: MAY/2022 | |
| | |
| | |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Schme Head Head Head Head Head Head Head Hea | (A.G.)) |
| Total of Month: 62,880 0 0 0 62,8 | 80 62,880 |
| Month of Account: JUN/2022 | , |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOF |) Amount |
| Head Head (State) 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 88 Voucher 62,880 0 0 0 0 62,8 Allowance Schedule-Garo | 62,880 |
| Total Object Head 1: 62,880 0 0 0 62,8 | 62,880 |
| Total Sub Head : 62,880 0 0 0 62,8 | 62,880 |
| Total Minor Head 112: 62,880 0 0 0 62,8 | 62,880 |
| Total Sub Major Head 2: 62,880 0 0 0 62,8 | 62,880 |
| Total Major Head 3454: 62,880 0 0 0 62,8 | 62,880 |
| Total of Month: 62,880 0 0 0 62,8 | 62,880 |
| Month of Account: JUL/2022 | |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme Schme |) Amount |
| Head Head (State) 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo 15,345 0 0 0 15,3 41 Voucher 15,345 0 0 0 15,3 | , |
| Voted-Sixth- 622 Voucher 64,275 0 0 0 64,2 | 75 64,275 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Г | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------------|--------|---------|--|--------------------|--|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | partment | | | | | | | | | | | |
| T | reasu | ry | Tura Treasury | <i>y</i> | | | | | | | | | | | |
| Ď | .D.O. | : | 2800005 Blo | ck Deve | lopment Officer (Eco | & Statistics) Da | ılu | | | | | | | | |
| Mo | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | r Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | (01) State Statistics | 0 | (01) Salaries, Sumtuary | Total Object H | lead 1 : | | | 79,620 | 0 | 0 | 0 | 79,620 | 79,620 |
| | | | Organisations | | Allowance (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1493 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object H | lead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Head | d : | | | 88,620 | 0 | 0 | 0 | 88,620 | 88,620 |
| | | | | | | Total Minor H | ead 112 : | | | 88,620 | 0 | 0 | 0 | 88,620 | 88,620 |
| | | | | | | Total Sub Maj | or Head 2: | | | 88,620 | 0 | 0 | 0 | 88,620 | 88,620 |
| | | | | | | Total Major H | ead 3454: | | | 88,620 | 0 | 0 | 0 | 88,620 | 88,620 |
| | | | | | | Total of Month | ı : | | | 88,620 | 0 | 0 | 0 | 88,620 | 88,620 |
| Mo | onth o | of Acco | unt: AUG/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 | (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 H | lead 1: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Hea | d : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Minor H | ead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|--|--------------------------------|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | |
| Department : | Planning Depa | ırtment | | | | | | | | | | | |
| Treasury | Tura Treasury | | | | | | | | | | | | |
| D.D.O. : | 2800005 Bloc | k Deve | lopment Officer (Eco | & Statistics) D | alu | | | | | | | | |
| Month of Account | t: AUG/2022 | | | | | | | | | | | | |
| Major Sub Minor S | | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | Gross | Deduction | Deduction A | | Net Amount | Gross |
| Head Major Head Head | Iead | Sub Head | | Schme | | | | Amount (State) | by DDO | (as per A.G. 8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
| 3454 | | | | Total Major H | Iead 3454: | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total of Mont | h : | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| Month of Account | t: SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics anisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 455 | Voucher | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Object I | Head 1: | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Sub Hea | ıd: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Minor H | Iead 112 : | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Sub Maj | jor Head 2: | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Major H | Iead 3454 : | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total of Mont | h : | | | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |
| Month of Account | t: OCT/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics anisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 3 | Voucher | 66,165 | 5 0 | 0 | 0 | 66,165 | 66,165 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| De | eman | nd: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|----------|--------|-----------------|---------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| De | epartı | ment : | Planning De | partment | | | | | | | | | | | |
| Tr | easui | ry | Tura Treasur | y | | | | | | | | | | | |
| ; D.1 | D.O. | : | 2800005 B1 | ock Deve | lopment Officer (Eco | & Statistics) D | alu | | | | | | | | |
| Moi | nth o | f Accour | nt: OCT/2022 | | | | | | | | | | | | |
| Head M | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Hea | ıd: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Minor H | Iead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total Major H | lead 3454 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | | Total of Mont | h : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Moi | nth o | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| Head M | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 1 1 | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1271 | Voucher | 12,681 | 0 | 0 | 0 | 12,681 | 12,681 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 379 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Object I | Head 1: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Hea | ıd: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Minor H | Iead 112 : | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |
| | | | | | | Total Major H | Iead 3454: | | | 80,283 | 0 | 0 | 0 | 80,283 | 80,283 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Dema i | nd: | 41 | Census, Su | vey and | Statistics | | | | | | | | | | |
|---------|---------------|-----------------|----------------------|------------|----------|--------------------|----------------------|-------------------------------|------------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| D | epart | ment: | Planniı | ng Departm | ent | | | | | | | | | | | |
| Т | reasu | ıry | Tura T | reasury | | | | | | | | | | | | |
| Ď | .D.O. | : | 280000 | 05 Block D | evelopme | ent Officer (Eco | & Statistics) Da | ılu | | | | | | | | |
| Me | onth (| of Accou | int: NOV/2 | 2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sı Sı | | ect Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | неаа | He | | | Schme | | | | (State) | · | | - 7610 | | (A.G.)) |
| | | | | | | | Total of Month | : | | | 80,283 | 3 0 | 0 | 0 | 80,283 | 80,283 |
| | | | int: DEC/2 | | | | | | | | Gross | Deduction | Deduction A | mount | Net Amount | Gross |
| | | Minor r Head | | Sı Sı | | ect Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | by DDO | (as per A.G. | | (as per SOP) | Amount |
| | Head | | IIcuu | He | | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statisti | ics 0 | | Salaries, Sumtuary | | Voted-Sixth- Schedule-Garo | 1899 | Voucher | 67,602 | 2 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | | | Voted-Sixth- Schedule-Garo | 579 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | | Total Object H | lead 1 : | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total Sub Head | d : | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total Minor H | ead 112: | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total Sub Maj | or Head 2: | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total Major H | ead 3454: | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total of Month | ı : | | | 1,35,204 | 0 | 0 | 0 | 1,35,204 | 1,35,204 |
| | | | | | | | Total of DDO | 2800005: | | | 6,91,242 | 0 | 0 | 0 | 6,91,242 | 6,91,242 |
| | | | Portion nent of A.G. | Office: | | | | | | | | | | | | |
| | | 4 | | ••. | | | DDO wise | e Total (Original | +Reconcila | ation+IA) : | | | | | | 6,91,242 |
| | | | O wise expe | | | | | | | | | | | | | |
| Visit u | s at h | ttp//cag. | gov.in/ae/m | eghalaya | | | | | | | | | | | | |

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

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06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Page No.

Run Date:

| Demand : | 41 Census, Survey and Statistics | |
|------------------|--|----------|
| Department : | Planning Department | |
| Treasury | Tura Treasury | |
| D.D.O. : | 2800005 Block Development Officer (Eco & Statistics) Dalu | |
| Summary of DDO w | wise expenditure_ | |
| 3454 02 112 (0 | 01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance | 6,82,242 |
| 3454 02 112 (0 | 01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances | 9,000 |
| | | 6,91,242 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| De | emand | d : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-------------------|-------------|--------|--|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| De | partm | nent : | Planning De | partment | | | | | | | | | | | |
| Tre | easury | y | Baghmara Tr | easury | | | | | | | | | | | |
| D.I | D.O. : | : | 2800002 Dis | strict Stat | tistical Officer Econo | omics & Statistic | es Baghmara | | | | | | | | |
| Mor | nth of | Accou | int: APR/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 1 | - 1 | 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 H | Iead <i>1 :</i> | | | 7,44,052 | 0 | 35,440 | 0 | 7,08,612 | 7,44,052 |
| | | | | | | Total Sub Head | d : | | | 7,44,052 | 0 | 35,440 | 0 | 7,08,612 | 7,44,052 |
| | | È | 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 |
| | | ľ | Toccssing | | | Total Object H | Iead <i>1 :</i> | | | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | | | | | | Total Sub Head | d : | | | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | | | | | | Total Minor H | lead 112 : | | | 7,83,481 | 0 | 35,440 | 0 | 7,48,041 | 7,83,481 |
| | | | | | | Total Sub Maj | or Head 2: | | | 7,83,481 | 0 | 35,440 | 0 | 7,48,041 | 7,83,481 |
| | | | | | | Total Major H | lead 3454: | | | 7,83,481 | 0 | 35,440 | 0 | 7,48,041 | 7,83,481 |
| | | | | | | Total of Month | h : | | | 7,83,481 | 0 | 35,440 | 0 | 7,48,041 | 7,83,481 |
| Mor | nth of | Accou | int: MAY/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount |
| H | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 1 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- | 204 | Voucher | 6,19,747 | 0 | 32,110 | 6,600 | 5,81,037 | 6,19,747 |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| 1 | Demai | nd: | 41 Cer | isus, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|-------------------------------------|---------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Γ | Pepart | ment: | Planning | Department | : | | | | | | | | | | |
| Т | reasu | ry | Baghmara | Treasury | | | | | | | | | | | |
| i |).D.O. | : | 2800002 | District Stat | tistical Officer Econo | omics & Statistic | cs Baghmara | | | | | | | | |
| М | onth o | of Accou | nt: MAY/202 | 2 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| 11044 | Head | | 11044 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistics rganisations | 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 I | 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 I | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Sub Hea | ad: | | | 7,47,852 | 0 | 35,440 | 8,800 | 7,03,612 | 7,47,852 |
| | | E | 6) Data Rank And lectronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 208 | Voucher | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | | ļ r | rocessing | | | Total Object I | Head 1: | | | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | | | | | | Total Sub Hea | ad: | | | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | | | | | | Total Minor H | Head 112 : | | | 7,87,281 | 0 | 35,440 | 8,800 | 7,43,041 | 7,87,281 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 7,87,281 | 0 | 35,440 | 8,800 | 7,43,041 | 7,87,281 |
| | | | | | | Total Major H | Head 3454: | | | 7,87,281 | 0 | 35,440 | 8,800 | 7,43,041 | 7,87,281 |
| | | | | | | Total of Mont | h : | | | 7,87,281 | 0 | 35,440 | 8,800 | 7,43,041 | 7,87,281 |
| M | onth o | of Accou | nt: JUN/2022 | | | | | | | | | | | | |
| | Majo | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount |
| Heau | Head | | Tieau | Head | | Schine | | | | (State) | | 8009 | - 7610 | · · · | (A. |

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Page No.

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Run Date:

| Der | mand: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|---------|-----------------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep | artment : | Planning De | epartment | : | | | | | | | | | | |
| Tre | asury | Baghmara T | reasury | | | | | | | | | | | |
| D.D | .0.: | 2800002 Di | strict Sta | tistical Officer Econo | omics & Statistic | es Baghmara | | | | | | | | |
| Mon | th of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | ub Minor ajor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | ead | 11000 | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | 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 H | Iead 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 H | Iead 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | Total Sub Hea | d : | | | 9,04,140 | 0 | 35,440 | 8,800 | 8,59,900 | 9,04,140 |
| | Į į | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 253 | Voucher | 39,429 | 0 | 0 | 0 | 39,429 | 39,429 |
| | Į. | Processing | | | | Voted-Sixth- Schedule-Garo | 586 | Voucher | 9,306 | 0 | 0 | 0 | 9,306 | 9,306 |
| | | | | | Total Object H | Iead 1 : | | | 48,735 | 0 | 0 | 0 | 48,735 | 48,735 |
| | | | | | Total Sub Hea | d : | | | 48,735 | 0 | 0 | 0 | 48,735 | 48,735 |
| | | | | | Total Minor H | lead 112 : | | | 9,52,875 | 0 | 35,440 | 8,800 | 9,08,635 | 9,52,875 |
| | | | | | Total Sub Maj | or Head 2: | | | 9,52,875 | 0 | 35,440 | 8,800 | 9,08,635 | 9,52,875 |
| | | | | | Total Major H | lead 3454 : | | | 9,52,875 | 0 | 35,440 | 8,800 | 9,08,635 | 9,52,875 |

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Run Date:

| Den | nand: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|---------|----------------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depa | artment : | Planning De | partmen | t | | | | | | | | | | |
| Trea | asury | Baghmara Tı | easury | | | | | | | | | | | |
| D.D. | .O. : | 2800002 Di | strict Sta | tistical Officer Econo | omics & Statistic | es Baghmara | | | | | | | | |
| Mont | h of Acco | ount: JUN/2022 | | | | | | | | | | | | |
| | ub Mino ijor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| He | | Ticau | Head | | Semine | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | Total of Mont | h : | | | 9,52,875 | 0 | 35,440 | 8,800 | 9,08,635 | 9,52,87 |
| Mont | h of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| • | ub Mino ijor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| Не | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 179 | Voucher | 47,288 | 3 0 | 3,330 | 2,200 | 41,758 | 47,28 |
| | | | | | | 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 | 2 0 | 3,000 | 0 | 39,492 | 42,492 |
| | | | | | Total Object I | 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 1 | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,80 |
| | | | | | Total Sub Hea | nd: | | | 7,74,048 | 0 | 35,440 | 8,800 | 7,29,808 | 7,74,048 |
| | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 192 | Voucher | 40,275 | 0 | 0 | 0 | 40,275 | 40,27 |
| | | Processing | | | Total Object I | Head 1: | | | 40,275 | 0 | 0 | 0 | 40,275 | 40,27 |
| | | | | | Total Sub Hea | nd: | | | 40,275 | 0 | 0 | 0 | 40,275 | 40,27 |

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Run Date:

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|-----------------|---------------|-----------------|---|-------------|--------------------------------------|-----------------------|---|-----------------|-------------------------------|---|---------------------|---|---|--|--|
| D |) emar | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
| Do | epart | ment: | Planning De | partment | | | | | | | | | | | |
| Tı | reasu | ıry | Baghmara Tr | reasury | | | | | | | | | | | |
| D. | .D.O. | : | 2800002 Dis | strict Stat | istical Officer Econo | omics & Statistic | cs Baghmara | | | | | | | | |
| Mo | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Ticau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | Iead 112 : | | | 8,14,323 | 0 | 35,440 | 8,800 | 7,70,083 | 8,14,323 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 8,14,323 | 0 | 35,440 | 8,800 | 7,70,083 | 8,14,323 |
| | | | | | | Total Major H | Iead 3454: | | | 8,14,323 | 0 | 35,440 | 8,800 | 7,70,083 | 8,14,323 |
| | | | | | | Total of Mont | h : | | | 8,14,323 | 0 | 35,440 | 8,800 | 7,70,083 | 8,14,323 |
| Mo | onth o | of Acco | unt: AUG/2022 | | | | | | | | | | | | |
| Major Head N | | | | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | | Deduction | Deduction A | | Net Amount | Gross |
| | | r Head | Head | Sub | . | | | | <i>.</i> 1 | Amount | by DDO | (as per A.G. | A&E) | (as per SOP) | Amount |
| | Head | | Head | Sub Head | | Schme | | | | Amount (State) | by DDO | (as per A.G. 8009 | A&E) - 7610 | (as per SOP) | Amount (A.G.)) |
| 3454 | | 112 | Head (01) State Statistics Organisations | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 222 | Voucher | | | | | (as per SOP) 81,875 | |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary | | Voted-Sixth- | | | (State) | | 8009 | - 7610 | · • | (A.G.)) |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Garo Voted-Sixth- | 222 | Voucher | (State) 81,875 | 0 | 8009 | 7610 | 81,875 | (A.G.)) 81,875 |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo | 222 | Voucher Voucher | (State) 81,875 48,663 | 0 0 | 8009 0 3,430 | - 7610 0 2,200 | 81,875 43,033 | (A.G.)) 81,875 48,663 |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary | Schme | Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo | 222 | Voucher Voucher | (State) 81,875 48,663 6,06,715 | 0 0 0 | 8009 0 3,430 29,680 | - 7610 0 2,200 6,600 | 81,875 43,033 5,70,435 | (A.G.)) 81,875 48,663 6,06,715 |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary Allowance | Schme | Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo | 222 71 73 | Voucher Voucher Voucher | 81,875 48,663 6,06,715 7,37,253 | 0 0 0 0 | 8009 0 3,430 29,680 33,110 | - 7610 0 2,200 6,600 8,800 | 81,875 43,033 5,70,435 6,95,343 | (A.G.)) 81,875 48,663 6,06,715 7,37,253 |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary Allowance | Schme Total Object I | Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: | 222 71 73 | Voucher Voucher Voucher | (State) 81,875 48,663 6,06,715 7,37,253 3,800 | 0 0 0 0 | 8009 0 3,430 29,680 33,110 | - 7610 0 2,200 6,600 8,800 0 | 81,875 43,033 5,70,435 6,95,343 3,800 | (A.G.)) 81,875 48,663 6,06,715 7,37,253 3,800 |
| 3454 | Head | 112 | (01) State Statistics | Head | (01) Salaries, Sumtuary Allowance | Schme Total Object I | Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: | 222 71 73 | Voucher Voucher Voucher | (State) 81,875 48,663 6,06,715 7,37,253 3,800 3,800 | 0 0 0 0 | 8009 0 3,430 29,680 33,110 0 | - 7610 0 2,200 6,600 8,800 0 | 81,875 43,033 5,70,435 6,95,343 3,800 | (A.G.)) 81,875 48,663 6,06,715 7,37,253 3,800 |

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Up to Accounting Month December of Financial Year 2022-2023

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|] | Demai | nd: | 41 Ce | nsus, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|---------------------------------------|--------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Г |)enart | ment : | Planning | Department | | | | | | | | | | | |
| | reasu | | | a Treasury | | | | | | | | | | | |
| - | | | | | | | | | | | | | | | |
| |).D.O. | | | | tistical Officer Econo | omics & Statistic | es Baghmara | | | | | | | | |
| M | onth o | of Accou | nt: AUG/202 | 22 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| 11000 | Head | | | Head | | <i></i> | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 6) Data Rank And lectronic Data | 0 | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 719 | Voucher | 25,038 | 0 | 0 | 0 | 25,038 | 25,038 |
| | | P | rocessing | | Allowances | | Voted-Sixth- Schedule-Garo | 720 | Voucher | 11,943 | 0 | 0 | 0 | 11,943 | 11,943 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 742 | Voucher | 12,590 | 0 | 0 | 0 | 12,590 | 12,590 |
| | | | | | | Total Object I | Iead 11 : | | | 49,571 | . 0 | 0 | 0 | 49,571 | 49,571 |
| | | | | | | Total Sub Hea | d: | | | 90,946 | 0 | 0 | 0 | 90,946 | 90,946 |
| | | | | | | Total Minor H | lead 112 : | | | 8,31,999 | 0 | 33,110 | 8,800 | 7,90,089 | 8,31,999 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 8,31,999 | 0 | 33,110 | 8,800 | 7,90,089 | 8,31,999 |
| | | | | | | Total Major H | lead 3454: | | | 8,31,999 | 0 | 33,110 | 8,800 | 7,90,089 | 8,31,999 |
| | | | | | | Total of Mont | h : | | | 8,31,999 | 0 | 33,110 | 8,800 | 7,90,089 | 8,31,999 |
| М | onth o | of Accou | nt: SEP/2022 | 2 | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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- | 321 | Voucher | 6,06,715 | 0 | 29,680 | 6,600 | 5,70,435 | 6,06,715 |

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| D | emar | nd: | 41 Cens | us, Survey | y and Statistics | | | | | | | | | | |
|-----------------|-------|-----------------|---------------------------------------|-------------|--------------------------------------|-------------------------|--------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning D | epartment | t | | | | | | | | | | |
| Tr | easu | ry | Baghmara T | reasury | | | | | | | | | | | |
| D. | D.O. | : | 2800002 D | istrict Sta | tistical Officer Econo | omics & Statistics Bagh | nmara | | | | | | | | |
| Mo | nth o | of Accou | int: SEP/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Plan/ | Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Total Object Head | 1: | | | 7,79,745 | 0 | 36,110 | 8,800 | 7,34,835 | 7,79,745 |
| | | | | | 02. Wages | Voted- Schedu | Sixth- lle-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- Schedu | Sixth- ıle-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 |
| | | ļ į | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Voted- Schedu | Sixth- lle-Garo | 320 | Voucher | 41,375 | 0 | 0 | 0 | 41,375 | 41,375 |
| | | ı | Processing | | | Total Object Head | 1: | | | 41,375 | 0 | 0 | 0 | 41,375 | 41,375 |
| | | | | | 13. Office Expenses | Voted- Schedu | Sixth- ıle-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 Hea | nd 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 |
| Mo | nth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Cens | us, Survey | y and Statistics | | | | | | | | | | |
|---------------------------------|--|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|-------------------------|--------|----------------------------|----------------|
| Department | : Planning D | epartmen | t | | | | | | | | | | |
| Treasury | Baghmara T | Γreasury | | | | | | | | | | | |
| D.D.O. : | 2800002 D | istrict Sta | tistical Officer Econo | omics & Statistic | s Baghmara | | | | | | | | |
| Month of Aco | count: OCT/2022 | | | | | | | | | | | | |
| Major Sub Min Head Major Hea | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 312 | Voucher | 6,06,715 | 0 | 29,680 | 6,600 | 5,70,435 | 6,06,715 |
| | | | | | Voted-Sixth- Schedule-Garo | 314 | Voucher | 81,875 | 0 | 0 | 0 | 81,875 | 81,875 |
| | | | | | Voted-Sixth- Schedule-Garo | 332 | Voucher | 48,663 | 0 | 3,430 | 2,200 | 43,033 | 48,663 |
| | | | | | Voted-Sixth- Schedule-Garo | 467 | Voucher | 42,492 | 0 | 3,000 | 0 | 39,492 | 42,492 |
| | | | | Total Object H | Iead 1 : | | | 7,79,745 | 0 | 36,110 | 8,800 | 7,34,835 | 7,79,745 |
| | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 41 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | Total Object H | lead 2 : | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | Total Sub Hea | d : | | | 7,83,545 | 0 | 36,110 | 8,800 | 7,38,635 | 7,83,545 |
| | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 313 | Voucher | 41,375 | 0 | 0 | 0 | 41,375 | 41,375 |
| | Processing | | | Total Object H | lead <i>1 :</i> | | | 41,375 | 0 | 0 | 0 | 41,375 | 41,375 |
| | | | | Total Sub Hea | d : | | | 41,375 | 0 | 0 | 0 | 41,375 | 41,375 |
| | | | | Total Minor H | ead 112: | | | 8,24,920 | 0 | 36,110 | 8,800 | 7,80,010 | 8,24,920 |
| | | | | Total Sub Maj | or Head 2: | | | 8,24,920 | 0 | 36,110 | 8,800 | 7,80,010 | 8,24,920 |
| | | | | Total Major H | ead 3454: | | | 8,24,920 | 0 | 36,110 | 8,800 | 7,80,010 | 8,24,920 |
| | | | | Total of Montl | ı · | | | 8,24,920 | 0 | 36,110 | 8,800 | 7,80,010 | 8,24,920 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Demar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning Dep | artment | İ | | | | | | | | | | |
| Т | reasu | ry | Baghmara Tre | asury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Dist | rict Stat | tistical Officer Econo | omics & Statistic | es Baghmara | | | | | | | | |
| Mo | onth o | of Accou | int: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 20 | Voucher | 5,49,981 | 0 | 24,830 | 6,600 | 5,18,551 | 5,49,981 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 22 | Voucher | 83,660 | 0 | 0 | 0 | 83,660 | 83,660 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 44 | Voucher | 42,492 | 0 | 3,000 | 0 | 39,492 | 42,492 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 458 | Voucher | 9,081 | 0 | 0 | 0 | 9,081 | 9,081 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 459 | Voucher | 15,759 | 0 | 0 | 0 | 15,759 | 15,759 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 463 | Voucher | 1,00,539 | 0 | 0 | 0 | 1,00,539 | 1,00,539 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 50 | Voucher | 49,692 | 0 | 3,430 | 2,200 | 44,062 | 49,692 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 582 | Voucher | 12,843 | 0 | 0 | 0 | 12,843 | 12,843 |
| | | | | | | Total Object I | Head 1: | | | 8,64,047 | 0 | 31,260 | 8,800 | 8,23,987 | 8,64,047 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 281 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object I | Head 2: | | | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | 14. Rent, Rates And Taxes | | Voted-Sixth- Schedule-Garo | 593 | Voucher | 3,44,634 | 0 | 0 | 0 | 3,44,634 | 3,44,634 |
| | | | | | | Total Object I | Head 14: | | | 3,44,634 | 0 | 0 | 0 | 3,44,634 | 3,44,634 |
| | | | | | | Total Sub Hea | d: | | | 12,12,481 | 0 | 31,260 | 8,800 | 11,72,421 | 12,12,481 |
| | | È | Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 21 | Voucher | 42,245 | 0 | 0 | 0 | 42,245 | 42,245 |
| | | P | rocessing | | | | Voted-Sixth- | 464 | Voucher | 7,686 | 0 | 0 | 0 | 7,686 | 7,686 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand : Department : Treasury | | | 41 Census | s, Survey | and Statistics | | | | | | | | | | | |
|------------------------------------|---|---------|--|--------------------|--------------------------------------|----------------------|-------------------------------|-----------|---------|-----------------|---------------------|------------------------------------|-----------|----------------------------|-----------------|--|
| | | | Planning Department | | | | | | | | | | | | | |
| | | | Baghmara Treasury | | | | | | | | | | | | | |
| Ď | .D.O. : | | 2800002 District Statistical Officer Economics & Statistics Baghmara | | | | | | | | | | | | | |
| Mo | onth of A | Account | : NOV/2022 | | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount | |
| | Head | | | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) | |
| 3454 | 02 11 | Elec | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | Total Object I | Head 1: | | | 49,931 | 0 | 0 | 0 | 49,931 | 49,931 | |
| | | Proc | essing | | | Total Sub Hea | nd: | | | 49,931 | 0 | 0 | 0 | 49,931 | 49,931 | |
| | | | | | | Total Minor H | Iead 112 : | | | 12,62,412 | 0 | 31,260 | 8,800 | 12,22,352 | 12,62,412 | |
| | | | | | | Total Sub Ma | jor Head 2: | | | 12,62,412 | 0 | 31,260 | 8,800 | 12,22,352 | 12,62,412 | |
| | Total Major Head 3454: | | | | | | | | | 12,62,412 | 0 | 31,260 | 8,800 | 12,22,352 | 12,62,412 | |
| Total of Month : | | | | | | | | 12,62,412 | 0 | 31,260 | 8,800 | 12,22,352 | 12,62,412 | | | |
| Mo | onth of A | Account | : DEC/2022 | | | | | | | | | | | | | |
| | Major Sub Minor Sub Head Major Head Head Head | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount | |
| | | | | | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) | |
| 3454 | 02 11 | | State Statistics anisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 1052 | Voucher | 83,660 | 0 | 0 | 0 | 83,660 | 83,660 | |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1065 | Voucher | 49,692 | 0 | 3,430 | 2,200 | 44,062 | 49,692 | |
| | | | | | | | Voted-Sixth- Schedule-Garo | 1068 | Voucher | 42,492 | 0 | 3,000 | 0 | 39,492 | 42,492 | |
| | | | | | | | Voted-Sixth- Schedule-Garo | 120 | Voucher | 83,660 | 0 | 0 | 0 | 83,660 | 83,660 | |
| | | | | | | | Voted-Sixth- Schedule-Garo | 121 | Voucher | 5,49,981 | 0 | 24,830 | 6,600 | 5,18,551 | 5,49,981 | |
| | | | | | | | Voted-Sixth- Schedule-Garo | 159 | Voucher | 49,692 | 0 | 3,430 | 2,200 | 44,062 | 49,692 | |
| | | | | | | | Voted-Sixth- | 277 | Voucher | 42,492 | 0 | 3,000 | 0 | 39,492 | 42,492 | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D |)emai | nd : | 41 Cen | sus, Surve | y and Statistics | | | | | | | | | | |
|--------|--------|--------|--|--------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment | : Planning I | Departmen | t | | | | | | | | | | |
| T | reasu | ıry | Baghmara | Treasury | | | | | | | | | | | |
| ; D | .D.O. | . : | 2800002 I | District Sta | tistical Officer Econo | omics & Statistics | Baghmara | | | | | | | | |
| Mo | onth o | of Acc | ount: DEC/2022 | | | | | | | | | | | | |
| | | | or Sub d Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 560 | Voucher | 21,000 | 0 | 0 | 0 | 21,000 | 21,000 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 854 | Voucher | 5,49,981 | 0 | 24,830 | 6,600 | 5,18,551 | 5,49,981 |
| | | | | | | Total Object Ho | ead 1: | | | 14,72,650 | 0 | 62,520 | 17,600 | 13,92,530 | 14,72,650 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 157 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 706 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object Ho | ead 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | Total Sub Head | l : | | | 14,80,250 | 0 | 62,520 | 17,600 | 14,00,130 | 14,80,250 |
| | | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 56 | Voucher | 42,245 | 0 | 0 | 0 | 42,245 | 42,245 |
| | | | Processing | | | | Voted-Sixth- Schedule-Garo | 855 | Voucher | 42,245 | 0 | 0 | 0 | 42,245 | 42,245 |
| | | | | | | Total Object Ho | ead 1 : | | | 84,490 | 0 | 0 | 0 | 84,490 | 84,490 |
| | | | | | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 1008 | Voucher | 11,300 | 0 | 0 | 0 | 11,300 | 11,300 |
| | | | | | Allowances | Total Object Ho | ead 11: | | | 11,300 | 0 | 0 | 0 | 11,300 | 11,300 |
| | | | | | | Total Sub Head | l: | | | 95,790 | 0 | 0 | 0 | 95,790 | 95,790 |
| | | | | | | Total Minor He | ead 112: | | | 15,76,040 | 0 | 62,520 | 17,600 | 14,95,920 | 15,76,040 |
| | | | | | | Total Sub Majo | or Head 2: | | | 15,76,040 | 0 | 62,520 | 17,600 | 14,95,920 | 15,76,040 |
| | | | | | | Total Major He | ead 3454: | | | 15,76,040 | 0 | 62,520 | 17,600 | 14,95,920 | 15,76,040 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | A1 Consus | Survey and Statistics | | | | | | | | | |
|-------------------------|----------------------|-----------------------------------|--------------|---|---------------------------|-------------------|-----------|---------------------|--------|--------------|-------------------|
| Demand : | | Survey and Statistics | | | | | | | | | |
| Department : | Planning Depa | nrtment | | | | | | | | | |
| Treasury | Baghmara Trea | asury | | | | | | | | | |
| D.D.O. : | 2800002 Distr | rict Statistical Officer Economic | es & Statist | ics Baghmara | | | | | | | |
| Month of Accor | unt: DEC/2022 | | | | | | | | | | |
| Major Sub Minor | | Sub Object Head C | ategorised | Plan/Non-Plan | Г.V. No. Туре | | Deduction | Deduction A | | Net Amount | Gross |
| Head Major Head Head | Head | Sub Head | Schme | | | Amount (State) | by DDO | (as per A.G 8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
| | | То | tal of Mon | th : | | 15,76,040 | 0 | 62,520 | 17,600 | 14,95,920 | 15,76,040 |
| | | To | tal of DDC | 2800002: | | 87,78,251 | 0 | 3,40,870 | 79,200 | 83,58,181 | 87,78,251 |
| Reconciliation | n Portion | | | | | | | | | | |
| Internal Adjusti | ment of A.G. Office: | | | | | | | | | | |
| | | | DDO w | se Total (Original +I | Reconcilation+IA): | | | | | | 87,78,251 |
| Summary of DD | O wise expenditure | <u>?</u> | | | | | | | | | |
| 3454 02 112 | (01) State Statistic | s Organisations | | 1) Salaries, Sumtuary llowance | Voted-Sixth-Schedule | e-Garo | | | | | 77,92,132 |
| 3454 02 112 | (01) State Statistic | s Organisations | | 2. Wages | Voted-Sixth-Schedule | e-Garo | | | | | 34,200 |
| 3454 02 112 | (01) State Statistic | s Organisations | 0 (1 | 3) Office Expenses | Voted-Sixth-Schedule | e-Garo | | | | | 80,000 |
| 3454 02 112 | (01) State Statistic | s Organisations | | . Rent, Rates And | Voted-Sixth-Schedule | e-Garo | | | | | 3,44,634 |
| 3454 02 112 | (16) Data Rank Aı | nd Electronic Data Processing | | . Salaries, Sumtuary llowance | Voted-Sixth-Schedule | e-Garo | | | | | 4,26,414 |
| 3454 02 112 | (16) Data Rank Aı | nd Electronic Data Processing | | . Travel Expenses, onveyance Allowance | Voted-Sixth-Schedule s | e-Garo | | | | | 60,871 |
| 3454 02 112 | (16) Data Rank Aı | nd Electronic Data Processing | 0 13 | 3. Office Expenses | Voted-Sixth-Schedule | e-Garo | | | | | 40,000 |
| | | | | | | | | | | | 87,78,251 |
| | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date : 06/02/2023

| De | eman | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|---------------|---------------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | parti | ment : | Planning Dep | partment | : | | | | | | | | | | |
| Tr | easui | ry | Mairang Sub- | Treasur | y | | | | | | | | | | |
| D.1 | D.O. | : | 2800001 Blo | ck Deve | lopment Officer Stati | stics Mairang | | | | | | | | | |
| Moi | nth o | f Accou | nt: APR/2022 | | | | | | | | | | | | |
| Major Head M | | Minor Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | . A&E) | Net Amount (as per SOP) | Gross Amount |
| I | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 Ho | ead 1: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Sub Head | l : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Minor He | ead 112: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Sub Majo | or Head 2: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Major He | ead 3454 : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total of Month | : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| Moi | nth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Major | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | Head | neau | Sub Head | | Schme | | | | (State) | · | | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 Ho | ead 1: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Sub Head | l : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Minor He | ead 112: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Sub Majo | or Head 2: | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |
| | | | | | | Total Major He | ead 3454 : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,306 |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| emand | d : | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|--------|--|---|---|---|--|---|--|--|---|---|---|---|--|--|
| partm | nent : | Planning De | partmen | t | | | | | | | | | | |
| easury | y | Mairang Sub | -Treasur | у | | | | | | | | | | |
| D.O. : | | 2800001 Bl | ock Deve | elopment Officer Stati | istics Mairang | | | | | | | | | |
| nth of | Accou | unt: MAY/2022 | | | | | | | | | | | | |
| | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| Head | Heau | Heau | Head | | Sciiiie | | | | (State) | • | 8009 | - 7610 | · · | (A.G.) |
| | | | | | Total of Mont | h : | | | 70,306 | 0 | 6,000 | 0 | 64,306 | 70,300 |
| nth of | Accou | unt: JUN/2022 | | | | | | | | | | | | |
| | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 02 1 | 1 | | 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 | 70,300 |
| | | | | | Total Object I | Head 1: | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,565 |
| | | | | | Total Sub Hea | ad : | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,56 |
| | | | | | Total Minor H | Head 112: | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,56 |
| | | | | | Total Sub Ma | jor Head 2: | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,56 |
| | | | | | Total Major H | Head 3454: | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,56 |
| | | | | | Total of Mont | h : | | | 87,565 | 0 | 6,000 | 0 | 81,565 | 87,56 |
| nth of | Accou | unt: JUL/2022 | | | | | | | | | | | | |
| | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | | | | | | | | | |
| | partneasur D.O.: nth of Sub I Iajor Head 02 nth of Sub I Iajor Head | nth of Accordance Sub Minor Head nth of Accordance Sub Minor Head 112 nth of Accordance Sub Minor Head Sub Minor Head | partment: Planning De easury Mairang Sub D.O.: 2800001 Ble nth of Account: MAY/2022 Sub Minor Sub flajor Head Head Head 112 (01) State Statistics Organisations 112 (01) State Statistics Organisations | partment: Planning Department easury Mairang Sub-Treasur D.O.: 2800001 Block Devel nth of Account: MAY/2022 Sub Minor Sub Sub Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub | Partment: Planning Department Passury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer State S | partment: Planning Department easury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer Statistics Mairang on the of Account: MAY/2022 Sub Minor Sub Sub Object Head Schme Head Head Head Sub Schme Total of Montanth of Account: JUN/2022 Sub Minor Sub Sub Object Head Schme Head 102 112 112 12 12 13 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15 | partment: Planning Department easury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer Statistics Mairang Inth of Account: MAY/2022 Sub Minor Sub Sub Sub Object Head Schme Total of Month: Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Schme Total of Month: Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Schme 102 112 01) State Statistics Organisations 103 01 State Statistics Organisations 104 01 State Statistics Organisations 105 01 State Statistics Organisations 106 01 State Statistics Organisations 107 01 State Statistics Organisations 108 01 State Statistics Organisations 109 01 State Statistics Organisations 100 01 State Statistics Organisations 100 01 State Statistics Organisations 100 01 State Statistics Organisations 101 State Statistics Organisations 102 01 State Statistics Organisations 103 Sub Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Schme 104 Sub Sub Object Head Sub Sub Object Head Sub Schme | partment: Planning Department easury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer Statistics Mairang nth of Account: MAY/2022 Sub Minor Sub Sub Sub Object Head Sub Head Total of Month: Total of Month: 110 | partment: Planning Department easury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer Statistics Mairang nth of Account: MAY/2022 Sub Minor Sub Sub Object Head Schme Total of Month: nth of Account: JUN/2022 Sub Minor Sub Minor Sub Sub Object Head Schme 102 112 12 12 12 12 12 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15 | partment: Planning Department easury Mairang Sub-Treasury D.O.: 2800001 Block Development Officer Statistics Mairang inth of Account: MAY/2022 Sub Minor Sub Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Head : 87,565 Total Object Head - 1: 87,565 Total Sub Head : 87,565 Total Minor Head 112: 87,565 Total Sub Major Head 2: 87,565 Total Major Head 3454: 87,565 Total Object Head 2: 87,565 Total Major Head 3454: 87,565 Total Object Head 3454: 87,565 Total Object Head 3454: 87,565 Total Major Head 3454: 87,565 Total Object Head Sub Major Head 3454: 87,565 Total Object Head Sub Major Head 3454: 87,565 Total Object Head Sub Major Head 3454: 87,565 Total Object Head Sub Major Head 3454: 87,565 Total Object Head Sub Major Head 3454: 87,565 Total Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Sub Object Head Sub Sub Sub Object Head Sub Sub Sub Object Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub | Planning Department Planning Department Planning Department Planning Sub-Treasury | Planning Department Planning Sub-Treusury | Palaning Department Palaning Department Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Sub-Treasury Palaning Pa | Partment File Planning Department File Planning Department File Planning Department File Planning Department File Planning |

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|] | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-------|--------|---------|--|--------------------|---|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| I | Pepart | ment : | Planning Dep | partment | | | | | | | | | | | |
| 1 | reasu | ry | Mairang Sub- | Treasury | / | | | | | | | | | | |
| i |).D.O. | : | 2800001 Blo | ck Deve | lopment Officer Stati | stics Mairang | | | | | | | | | |
| M | onth o | of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| | | | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| 22000 | Head | | | Head | | S 0 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 99 | Voucher | 71,875 | 0 | 6,000 | 0 | 65,875 | 71,875 |
| | | | | | | Total Object H | lead <i>1 :</i> | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| | | | | | | Total Sub Hea | d : | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| | | | | | | Total Minor H | ead 112: | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| | | | | | | Total Sub Maj | or Head 2: | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| | | | | | | Total Major H | ead 3454: | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| | | | | | | Total of Month | ı : | | | 79,575 | 0 | 6,000 | 0 | 73,575 | 79,575 |
| M | onth o | of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| | | r Head | r Sub I Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 64 | Voucher | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Object H | lead 1 : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 150 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Anowances | Total Object H | lead 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 83,875 | 0 | 6,000 | 0 | 77,875 | 83,875 |
| | | | | | | Total Minor H | ead 112: | | | 83,875 | 0 | 6,000 | 0 | 77,875 | 83,875 |

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| D 1 | 41 0 | <u> </u> | 1.00 | | | | | | | | | | |
|------------------------------------|------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| Demand : | 41 Census, | Survey | and Statistics | | | | | | | | | | |
| Department: | Planning Depa | artment | | | | | | | | | | | |
| Treasury | Mairang Sub-T | reasur | / | | | | | | | | | | |
| D.D.O. : | 2800001 Bloc | k Deve | lopment Officer Stati | istics Mairang | | | | | | | | | |
| Month of Accou | int: AUG/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | | | Total Sub Maj | jor Head 2: | | | 83,875 | 0 | 6,000 | 0 | 77,875 | 83,875 |
| | | | | Total Major H | Iead 3454: | | | 83,875 | 0 | 6,000 | 0 | 77,875 | 83,875 |
| | | | | Total of Mont | h : | | | 83,875 | 0 | 6,000 | 0 | 77,875 | 83,875 |
| Month of Accou | int: SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | O1) 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 I | Head 1 : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | Total Sub Hea | ıd : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | Total Minor H | Iead 112 : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | Total Sub Maj | jor Head 2: | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | Total Major H | Iead 3454 : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | Total of Mont | h : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| Month of Accou | ont: OCT/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |

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| D | eman | ıd : | 41 Census | s, Surve | and Statistics | | | | | | | | | | |
|-------|--------|---------------|--------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|---------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De | epartı | ment : | Planning Dep | partmen | į. | | | | | | | | | | |
| Tı | reasu | ry | Mairang Sub- | Treasur | y | | | | | | | | | | |
| D | D.O. | : | 2800001 Blo | ck Deve | elopment Officer Stati | stics Mairang | | | | | | | | | |
| Mo | nth o | f Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Major | Sub | Minor Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 82 | Voucher | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Object I | Iead <i>1 :</i> | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Sub Hea | d : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Minor H | lead 112: | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Sub Maj | or Head 2: | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total Major H | [ead 3454 : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| | | | | | | Total of Mont | h : | | | 74,875 | 0 | 6,000 | 0 | 68,875 | 74,875 |
| Mo | nth o | f Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 80 | Voucher | 76,492 | 0 | 6,000 | 0 | 70,492 | 76,492 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 81 | Voucher | 14,265 | 0 | 0 | 0 | 14,265 | 14,265 |
| | | | | | | Total Object I | Iead <i>1 :</i> | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |
| | | | | | | Total Sub Hea | d : | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |
| | | | | | | Total Minor H | lead 112 : | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |
| | | | | | | Total Sub Maj | or Head 2: | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |

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| D |)eman | id: | 41 | Census. | , Survey | and Statistics | | | | | | | | | | |
|-------|---------------|---------------|---------------------|--------------------------------------|-------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|-------------------|---------------------|-------------------------|--------|----------------------------|-------------------|
| Do | epartı | ment : | Plann | ning Dep | artment | | | | | | | | | | | |
| Tı | reasu | ry | Maira | ang Sub- | Treasury | 7 | | | | | | | | | | |
| Ď. | .D.O. | : | 2800 | 001 Bloc | ck Deve | lopment Officer Stati | stics Mairang | | | | | | | | | |
| Mo | onth o | f Accou | nt: NOV | /2022 | | | | | | | | | | | | |
| Major | Sub | Minor | Sub | | Sub | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Туре | Gross | Deduction | Deduction A | | Net Amount | Gross |
| | Major Head | · Head | Head | | Sub Head | | Schme | | | | Amount (State) | by DDO | (as per A.G 8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
| 3454 | | | | | | | Total Major H | Iead 3454 : | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |
| | | | | | | | Total of Mont | | | | 90,757 | 0 | 6,000 | 0 | 84,757 | 90,757 |
| Mo | onth o | f Accou | nt: DEC | /2022 | | | | | | | | | | | | |
| | | Minor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | l 1. | 1) State Stati | stics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 303 | Voucher | 77,092 | 0 | 6,000 | 0 | 71,092 | 77,092 |
| | | | | | | | | Voted-Sixth- Schedule-Khasi | 70 | Voucher | 77,092 | 0 | 6,000 | 0 | 71,092 | 77,092 |
| | | | | | | | Total Object I | Head 1: | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| | | | | | | | Total Sub Hea | nd: | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| | | _ | | | | | Total Minor H | Iead 112 : | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| | | | | | | | Total Sub Ma | jor Head 2: | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| | | | | | | | Total Major H | Iead 3454 : | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| | | | | | | | Total of Mont | h : | | | 1,54,184 | 0 | 12,000 | 0 | 1,42,184 | 1,54,184 |
| D | | 1:4: | D | | | | Total of DDO | 2800001: | | | 7,86,318 | 0 | 60,000 | 0 | 7,26,318 | 7,86,318 |
| | | | Portion ent of A.G | G Office: | | | | | | | | | | | | |
| 1111 | ornat. | - Lujusiii | | 0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | | | |

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Page No.
Run Date:

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Up to Accounting Month December of Financial Year 2022-2023

| Demand: | 41 Census, Survey and Statistics | | | | | |
|--------------|---------------------------------------|--------------|--|----------------------------|-----|--------|
| Department | : Planning Department | | | | | |
| Treasury | Mairang Sub-Treasury | | | | | |
| D.D.O. : | 2800001 Block Development Officer S | tatistics Ma | rang | | | |
| Summary of D | DO wise expenditure | DD | O wise Total (Original +Ro | econcilation+IA) : | 7,5 | 86,318 |
| 3454 02 11 | 2 (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 7,7 | 77,318 |
| 3454 02 11 | 2 (01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | 9,000 |
| | | | | | 7,5 | 86,318 |

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Up to Accounting Month December of Financial Year 2022-2023

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| De | eman | ıd: | 41 Ce | nsus, Survey | and Statistics | | | | | | | | | | |
|-----------------|-------|---------------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|----------|---------|---------|---------------------|-----------------------|---------|----------------------------|-----------------|
| De | partı | ment : | Planning | Department | | | | | | | | | | | |
| Tr | easui | ry | Sohra Sul | b-Treasury | | | | | | | | | | | |
| D.1 | D.O. | : | 2800001 | B.D.O. She | lla-Bholaganj Dev. B | lock Sohra | | | | | | | | | |
| Moi | nth o | f Accou | nt: APR/202 | 2 | | | | | | | | | | | |
| Major Head M | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | lead 1 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Head | d : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Minor H | ead 112 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Major H | ead 3454: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total of Month | ı : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| Moi | nth o | f Accou | nt: MAY/202 | 22 | | | | | | | | | | | |
| Major Head M | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | 5. A&E) | Net Amount (as per SOP) | Gross Amount |
| I | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | lead 1 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Head | d : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Minor H | ead 112 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |
| | | | | | | Total Major H | ead 3454 : | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,576 |

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|] | Dema | nd: | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|------|--------|------------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|---------------|
| I | Depar | tment : | Planning De | partmen | t | | | | | | | | | | |
| 7 | Freast | ıry | Sohra Sub-Ti | reasury | | | | | | | | | | | |
| i | D.D.O | .: | 2800001 B.I | D.O. She | ella-Bholaganj Dev. B | Block Sohra | | | | | | | | | |
| M | Ionth | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | th: | | | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,57 |
| M | Ionth | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| • | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 219 | Voucher | 16,269 | 0 | 0 | 0 | 16,269 | 16,26 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 24 | Voucher | 66,576 | 0 | 5,000 | 0 | 61,576 | 66,57 |
| | | | | | | Total Object I | Head 1: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Sub Hea | ad: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Minor H | Head 112: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total Major H | Head 3454: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| | | | | | | Total of Mont | th: | | | 82,845 | 0 | 5,000 | 0 | 77,845 | 82,84 |
| M | Ionth | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gros Amour |
| | Head | | | Head | | 7 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 112 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 55 | Voucher | 68,055 | 0 | 5,000 | 0 | 63,055 | 68,05 |

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| Demand: 41 Census, Survey | and Statistics | | | |
|--|--|---------------------------------------|---|---|
| Department: Planning Department | | | | |
| Treasury Sohra Sub-Treasury | | | | |
| D.D.O.: 2800001 B.D.O. She | lla-Bholaganj Dev. Block Sohra | | | |
| Month of Account: JUL/2022 | | | | |
| | Object Head Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO (State) | Deduction Amount (as per A.G. A&E) 8009 - 7610 | Net Amount Gross (as per SOP) Amount (A.G.) |
| 3454 02 112 (01) State Statistics 0 Organisations | (01) Salaries, Sumtuary Total Object Head 1: Allowance | 68,055 0 | 5,000 0 | 63,055 68,055 |
| organisations | 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 Sub Minor Sub Sub Head Major Head Head Sub | Object Head Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount Gross (as per SOP) Amount |
| Head Head Head | Scinic | (State) | 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 Organisations | (01) Salaries, Sumtuary Voted-Sixth- 28 Voucher Allowance Schedule-Khasi | 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 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Dema | ind: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-------------------------------|---------|--|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Depar | tment : | Planning De | partment | | | | | | | | | | | |
| Treas | ury | Sohra Sub-Tı | easury | | | | | | | | | | | |
| |). : | 2800001 B.I | D.O. She | lla-Bholagani Dev. B | lock Sohra | | | | | | | | | |
| Month | of Acco | ount: SEP/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | Mino | r Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head | | Ilcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 H | ead 1 : | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| | | | | | Total Sub Head | l : | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| | | | | | Total Minor He | ead 112: | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| | | | | | Total Sub Majo | or Head 2: | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| | | | | | Total Major He | ead 3454: | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| | | | | | Total of Month | : | | | 71,945 | 0 | 5,080 | 0 | 66,865 | 71,945 |
| Month | of Acco | ount: OCT/2022 | | | | | | | | | | | | |
| Major Sub Head Majo Hea | or Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 113 | Voucher | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | Total Object H | ead 1: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | Total Sub Head | l : | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | Total Minor He | ead 112: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | Total Sub Majo | or Head 2: | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | Total Major He | | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| | | | | | | | | | | | | | <u>'</u> | , |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | eman | d : | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|-----------------|--------|---------------|---------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| De | epartr | ment : | Planning De | partment | t | | | | | | | | | | |
| Tı | reasur | ry | Sohra Sub-Tı | reasury | | | | | | | | | | | |
| D. | D.O. | : | 2800001 B.I | O.O. She | lla-Bholaganj Dev. B | lock Sohra | | | | | | | | | |
| Mo | nth of | f Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | | | | | | Total of Mont | h : | | | 70,000 | 0 | 5,080 | 0 | 64,920 | 70,000 |
| Mo | nth of | f Accou | int: NOV/2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 157 | Voucher | 13,446 | 0 | 0 | 0 | 13,446 | 13,446 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 79 | Voucher | 71,524 | 0 | 5,080 | 0 | 66,444 | 71,524 |
| | | | | | | Total Object I | Head 1: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | | | Total Sub Hea | nd: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | | | Total Minor H | Head 112 : | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | | | Total Major H | Iead 3454: | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| | | | | | | Total of Mont | h : | | | 84,970 | 0 | 5,080 | 0 | 79,890 | 84,970 |
| Мо | nth of | f Accou | int: DEC/2022 | | | | | | | | | | | | |
| Major Head N | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| , | | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | eman | ıd : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------|---|---------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|------------|----------------|-----------------|---------------------|--------------------------|----------|----------------------------|-----------------|
| D | epartı | ment : | Planning De | partment | ī | | | | | | | | | | |
| T | reasu | ry | Sohra Sub-T | reasury | | | | | | | | | | | |
| D | D.O. | : | 2800001 B.I | D.O. She | lla-Bholaganj Dev. B | lock Sohra | | | | | | | | | |
| Mo | nth o | f Accou | int: DEC/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 280 | Voucher | 72,124 | 0 | 5,080 | 0 | 67,044 | 72,124 |
| | Total Object Head 1: | | | | | | | 1,44,248 | 0 | 10,160 | 0 | 1,34,088 | 1,44,248 | | |
| | | | | | | | Voucher | 13,000 | 0 | 0 | 0 | 13,000 | 13,000 | | |
| | | | | | Allowances | Total Object I | Head 11 : | | | 13,000 | 0 | 0 | 0 | 13,000 | 13,000 |
| | | | | | | Total Sub Hea | nd: | | | 1,57,248 | 0 | 10,160 | 0 | 1,47,088 | 1,57,248 |
| | | | | | | Total Minor H | Iead 112: | | | 1,57,248 | 0 | 10,160 | 0 | 1,47,088 | 1,57,248 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,57,248 | 0 | 10,160 | 0 | 1,47,088 | 1,57,248 |
| | | | | | | Total Major H | Iead 3454: | | | 1,57,248 | 0 | 10,160 | 0 | 1,47,088 | 1,57,248 |
| | | | | | | Total of Mont | h : | | | 1,57,248 | 0 | 10,160 | 0 | 1,47,088 | 1,57,248 |
| | | | | | | Total of DDO | 2800001: | | | 7,36,270 | 0 | 50,480 | 0 | 6,85,790 | 7,36,270 |
| Rec | onci | liation | Portion | | | | | | | | | | | | |
| Int | ernal | Adjustn | nent of A.G. Office | ? : | | | | | | | | | | | |
| Sum | mary | of DD | O wise expenditu | re_ | | DDO wis | se Total (Original | +Reconcila | ation+IA) : | | | | | | 7,36,270 |
| 3454 | 4 02 | 112 | (01) State Statist | ics Orga | nnisations | |) Salaries, Sumtua lowance | ry Voted | -Sixth-Schedul | e-Khasi | | | | | 7,23,270 |
| 3454 | 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth | | | | | | | | -Sixth-Schedul | e-Khasi | | | | | 13,000 |
| | | | | | | | | | | | | | | | |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

| Run Date : | 06/02/2023 |
|------------|------------|
| | |

| 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 |
| Summary of DDO | vise expenditure_ |
| | |
| | Conveyance Allowances |
| | 7,36,270 |
| | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Г | Demai | nd • | 41 Censu | c Survay | and Statistics | | | | | | | | | | |
|---------------|--------|---------|---------------------------------------|------------|-------------------------------------|----------------------|--------------------------------|----------|---------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| L |)emai | ıu . | | | | | | | | | | | | | |
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| T | reasu | ry | Sohra Sub-Tı | reasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Blo | ock Deve | lopment Officer Kha | tar Shnong Laitk | roh C&Rd Block | Laitkroh | | | | | | | |
| Mo | onth o | of Acco | unt: APR/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 21 | Voucher | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | Processing | | | Total Object H | ead 1 : | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Sub Head | l: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Minor H | ead 112: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Major H | ead 3454: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total of Month | : | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| Mo | onth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major Head | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 27 | Voucher | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | Processing | | | Total Object H | ead 1: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Sub Head | l: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Minor H | ead 112: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Sub Maj | or Head 2: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Major H | ead 3454: | | | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | - | | | | | | | | | |

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Run Date:

| I | Demai | nd: | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------|--|------------------|---------------------------------------|-------------|-------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|---------------|----------------------------|-----------------|
| D |)epart | tment : | Planning De | partment | t | | | | | | | | | | |
| Т | reasu | ıry | Sohra Sub-Tı | easury | | | | | | | | | | | |
| D |).D.O. | .: | 2800002 Blo | ck Deve | elopment Officer Kha | tar Shnong Laitl | kroh C&Rd Block | Laitkroh | | | | | | | |
| M | onth o | of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| _ | | Minor | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Major Head | r Head l | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per 501) | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 66,576 | <u> </u> | 6,000 | 0 | 60,576 | 66,576 |
| M | onth o | of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| | | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head Major Head Sub Schme Head Head | | | | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | Ele | | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 165 | Voucher | 16,269 | 0 | 0 | 0 | 16,269 | 16,269 |
| | | | Processing | | | | Voted-Sixth- Schedule-Khasi | 177 | Voucher | 66,576 | 0 | 6,000 | 0 | 60,576 | 66,576 |
| | | | | | | Total Object I | Head 1: | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| | | | | | | Total Sub Hea | nd: | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| | | | | | | Total Minor H | Head 112 : | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| | | | | | | Total Major H | Iead 3454: | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| | | | | | | Total of Mont | h : | | | 82,845 | 0 | 6,000 | 0 | 76,845 | 82,845 |
| M | onth o | of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 |
| | | | | | 1 | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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06/02/2023

Run Date:

| Demand: 41 Census, Survey a | and Statistics | | | | | | | | |
|---------------------------------------|---|------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department: Planning Department | | | | | | | | | |
| Treasury Sohra Sub-Treasury | | | | | | | | | |
| : | | | | | | | | | |
| | opment Officer Khatar Shnong Laitkroh C&Rd Block | k Laitkroh | | | | | | | |
| Month of Account: JUL/2022 | | | | | | | | | |
| | Object Head Categorised Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head Sub Head Head | Schme | | | (State) | 2, 22 c | 8009 | - 7610 | (as per sor) | (A.G.)) |
| | 01. Salaries, Sumtuary Total Object Head 1: Allowance | | | 68,055 | 0 | 6,000 | 0 | 62,055 | 68,055 |
| Processing | 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 | | | | | | | | | |
| | Object Head Categorised Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head Head Sub Head Head | Schme | | | (State) | ву вво | 8009 | - 7610 | (as per SOI) | (A.G.)) |
| Electronic Data | 01. Salaries, Sumtuary Voted-Sixth- Allowance Schedule-Khasi | 27 | Voucher | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| Processing | 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 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Deman | ıd : | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|---------------------------------|--------|---------------------------------------|--------------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Depart | ment | : Planning De | partment | | | | | | | | | | | |
| Treasu | | Sohra Sub-Tr | - | | | | | | | | | | | |
| D.D.O. | | | | lopment Officer Kha | ton Chaona I oitle | rob C % D d Dlools | Laithmah | | | | | | | |
| | | | ock Deve | opinent Officer Kna | tar Simong Lattk | TOIL CARD Block | Laitkion | | | | | | | |
| | | ount: SEP/2022 | | | | | | | Gross | Deduction | Deduction A | 1 | Net Amount | Gross |
| Major Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | by DDO | (as per A.G | | (as per SOP) | Amount |
| Head | | 1 IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 56 | Voucher | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | Processing | | | Total Object H | ead 1: | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Sub Head | d : | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Minor Ho | ead 112: | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Sub Majo | or Head 2: | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Major Ho | ead 3454: | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total of Month | : | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| Month o | f Acc | ount: OCT/2022 | | | | | | | | | | | | |
| Major Sub Head Major Head | r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 54 | Voucher | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | Processing | | | Total Object H | | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Sub Head | | | | 70,000 | | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Minor Ho | | | | 70,000 | | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Sub Majo | | | | 70,000 | | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Major Ho | | | | 70,000 | | 6,000 | 0 | 64,000 | 70,000 |
| | | | | | Total Major Ho | | | | 70,000 | v | 0,000 | • | 0 7 ,000 | 70,000 |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| T |)emai | nd : | 41 Censu | s. Survey | y and Statistics | | | | | | | | | | |
|------|---|---------|---------------------------------------|-------------|-------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| Ш | epart | ment : | Planning De | partment | | | | | | | | | | | |
| T | reasu | ry | Sohra Sub-T | reasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Bl | ock Deve | elopment Officer Kha | tar Shnong Laitl | kroh C&Rd Block | Laitkroh | | | | | | | |
| Me | onth o | of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| - | | | Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Majo Head | | Head | Sub Head | | Schme | | | | (State) | by DDO | | - 7610 | (as per SOI) | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 70,000 | 0 | 6,000 | 0 | 64,000 | 70,000 |
| Me | onth o | of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| | Iajor Sub Minor Sub Sub Object Hea Iead Major Head Head Sub | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Treat | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 181 | Voucher | 13,446 | j 0 | 0 | 0 | 13,446 | 13,446 |
| | | | Processing | | | | Voted-Sixth- Schedule-Khasi | 7 | Voucher | 71,524 | 0 | 6,000 | 0 | 65,524 | 71,524 |
| | | | | | | Total Object I | Head 1: | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| | | | | | | Total Sub Hea | nd: | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| | | | | | | Total Minor H | Head 112: | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| | | | | | | Total Major H | Iead 3454 : | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| | | | | | | Total of Mont | | | | 84,970 | 0 | 6,000 | 0 | 78,970 | 84,970 |
| Me | onth o | of Acco | unt: DEC/2022 | | | | | | | | | | | | |
| | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (16) Data Rank And | 0 | 01. Salaries, Sumtuary | | Voted-Sixth- | 281 | Voucher | 72,124 | . 0 | 6,000 | 0 | 66,124 | 72,124 |
| - | - | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | eman | nd: | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------|--|-----------------|--------------------------------------|------------|-------------------------------------|----------------------|--------------------------------|------------|----------------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning De | partment | t | | | | | | | | | | |
| T | reasu | ry | Sohra Sub-Tr | reasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Blo | ock Deve | elopment Officer Kha | tar Shnong Laitl | kroh C&Rd Block | Laitkroh | | | | | | | |
| Mo | onth o | of Accou | int: DEC/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | į į | 16) Data Rank And Electronic Data | 0 | 01. Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 29 | Voucher | 72,124 | 0 | 6,000 | 0 | 66,124 | 72,124 |
| | | l l | Processing | | | Total Object I | Head 1 : | | | 1,44,248 | 0 | 12,000 | 0 | 1,32,248 | 1,44,248 |
| | 11. Travel Expenses, Conveyance Allowances | | | | Conveyance | | Voted-Sixth- Schedule-Khasi | 132 | Voucher | 13,000 | 0 | 0 | 0 | 13,000 | 13,000 |
| | | | | | Total Object I | Head 11 : | | | 13,000 | 0 | 0 | 0 | 13,000 | 13,000 | |
| | | | | | | Total Sub Hea | nd: | | | 1,57,248 | 0 | 12,000 | 0 | 1,45,248 | 1,57,248 |
| | | | | | | Total Minor H | Iead 112: | | | 1,57,248 | 0 | 12,000 | 0 | 1,45,248 | 1,57,248 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,57,248 | 0 | 12,000 | 0 | 1,45,248 | 1,57,248 |
| | | | | | | Total Major H | Iead 3454: | | | 1,57,248 | 0 | 12,000 | 0 | 1,45,248 | 1,57,248 |
| | | | | | | Total of Mont | h : | | | 1,57,248 | 0 | 12,000 | 0 | 1,45,248 | 1,57,248 |
| | | | | | | Total of DDO | 2800002: | | | 7,36,270 | 0 | 60,000 | 0 | 6,76,270 | 7,36,270 |
| Rec | eonci | liation | Portion | | | | | | | | | | | | |
| Int | ernal | Adjustr | nent of A.G. Office | • | | | | | | | | | | | |
| Sum | mary | of DD | O wise expenditu | <u>re</u> | | DDO wis | se Total (Original | +Reconcila | ntion+IA) : | | | | | | 7,36,270 |
| 3454 | 4 02 | 112 | (16) Data Rank A | And Elec | ctronic Data Process | _ | Salaries, Sumtuar lowance | y Voted | -Sixth-Schedul | le-Khasi | | | | | 7,23,270 |
| 3454 | 4 02 | 112 | (16) Data Rank A | And Elec | ctronic Data Process | sing 0 11. | Travel Expenses, | Voted | -Sixth-Schedul | le-Khasi | | | | | 13,000 |
| | | | | | | | | | | | | | | | |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 06/02/2023

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| Demand: | 41 Census, Survey and Statistics | |
|------------------|--|---|
| Department : | Planning Department | 1 |
| Treasury | Sohra Sub-Treasury | |
| D.D.O. : | 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh | |
| Summary of DDO w | vise expenditure | |
| | | - |
| | Conveyance Allowances | |
| | 7,36,270 | |
| | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D | emar | nd: | 41 Censu | ıs, Surve | y and Statistics | | | | | | | | | | |
|-----------------|-------|--------|--|------------|--------------------------------------|-----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment : | Planning De | epartmen | t | | | | | | | | | | |
| Tı | reasu | ry | Khliehriat T | reasury | | | | | | | | | | | |
| D. | D.O. | : | 2800001 Di | strict Sta | tistical Officer East J | aintia Hills Khli | iehriat | | | | | | | | |
| Mo | nth o | f Acco | unt: APR/2022 | | | | | | | | | | | | |
| Major Head I | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 I | Head 1: | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| | | | | | | Total Sub Hea | ıd: | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| | | | | | | Total Minor H | Iead 112 : | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| | | | | | | Total Major H | Iead 3454: | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| | | | | | | Total of Mont | h : | | | 69,443 | 0 | 0 | 0 | 69,443 | 69,443 |
| Mo | nth o | f Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major Head I | | | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-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 I | Head 1: | | | 2,17,423 | 0 | 0 | 0 | 2,17,423 | 2,17,423 |
| | | | | | | Total Sub Hea | ıd: | | | 2,17,423 | 0 | 0 | 0 | 2,17,423 | 2,17,423 |
| | | | | | | Total Minor H | Iead 112 : | | | 2,17,423 | 0 | 0 | 0 | 2,17,423 | 2,17,423 |
| 1 | | | | | | | | | | | | | | | 2,17,423 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: | 41 Census. S | Survey | and Statistics | | | | | | | | | | |
|--|--------------------|-------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| | · | | | | | | | | | | | | |
| Department : | Planning Depa | | | | | | | | | | | | |
| Treasury | Khliehriat Treas | sury | | | | | | | | | | | |
| D.D.O. : | 2800001 Distri | ct Stati | istical Officer East J | aintia Hills Khli | ehriat | | | | | | | | |
| Month of Account | : MAY/2022 | | | | | | | | | | | | |
| Major Sub Minor S | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | | Deduction by DDO | Deduction A | | Net Amount | Gross |
| Head Major Head H Head | | Sub Head | | Schme | | | | Amount (State) | ву рро | (as per A.G. 8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
| 3454 | | | | Total Major H | lead 3454: | | | 2,17,423 | 0 | 0 | 0 | 2,17,423 | 2,17,423 |
| | | | | Total of Montl | h : | | | 2,17,423 | 0 | 0 | 0 | 2,17,423 | 2,17,423 |
| Month of Account | : JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics 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 H | Head 1 : | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| | | | | Total Sub Hea | d: | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| | | | | Total Minor H | lead 112 : | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| | | | | Total Sub Maj | jor Head 2: | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| | | | | Total Major H | lead 3454 : | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| | | | | Total of Montl | h : | | | 1,43,433 | 0 | 0 | 0 | 1,43,433 | 1,43,433 |
| Month of Account | : JUL/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head H | | Sub Head | | Schine | | | | (State) | · | 8009 | - 7610 | | (A.G.)) |
| | | | | | | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Dema | | 41 | C C | and Chatiatian | | | | | | | | | | |
|------------------------|---------|-------------------------------------|----------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|----------------|
| Dema | na : | 41 | Census, Surv | ey and Statistics | | | | | | | | | | |
| Depart | tment : | Planni | ng Departme | nt | | | | | | | | | | |
| Treasu | ıry | Khlieh | riat Treasury | | | | | | | | | | | |
| D.D.O. | .: | 28000 | 01 District St | atistical Officer East. | Jaintia Hills Khli | ehriat | | | | | | | | |
| Month | of Acco | ount: JUL/20 | 022 | | | | | | | | | | | |
| Major Sub | | | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head Majo Head | | Head | Sub Hea | | Schme | | | | (State) | <i>y -</i> | | - 7610 | (112 2 2 2 2) | (A.G.) |
| 3454 02 | 112 | (01) State Statist Organisations | ics 0 | (01) Salaries, Sumtuary Allowance | 7 | Voted-Sixth- Schedule-Jaintia | 108 | Voucher | 75,625 | 0 | 0 | 0 | 75,625 | 75,62 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 236 | Voucher | 17,985 | 0 | 0 | 0 | 17,985 | 17,98 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 237 | Voucher | 16,302 | 0 | 0 | 0 | 16,302 | 16,30 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 86 | Voucher | 70,925 | 0 | 0 | 0 | 70,925 | 70,92 |
| | | | | | Total Object H | Head 1: | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| | | | | | Total Sub Hea | d: | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| | | | | | Total Minor H | lead 112 : | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| | | | | | Total Sub Maj | jor Head 2: | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| | | | | | Total Major H | lead 3454: | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| | | | | | Total of Montl | h : | | | 1,80,837 | 0 | 0 | 0 | 1,80,837 | 1,80,83 |
| Month o | of Acco | ount: AUG/2 | 2022 | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | IIcuu | Hea | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 112 | (01) State Statist Organisations | ics 0 | (01) Salaries, Sumtuary Allowance | 7 | Voted-Sixth- Schedule-Jaintia | 53 | Voucher | 70,925 | 0 | 0 | 0 | 70,925 | 70,92 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 86 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,62 |
| | | | | | Total Object H | Joed 1: | | | | | | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Der | nand | l: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|--------------------|-------|--------|---------------------------------|-------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Dep | artm | ent: | Planning De | epartment | : | | | | | | | | | | |
| Tre | asury | y | Khliehriat T | reasury | | | | | | | | | | | |
| D.D | .O.: | | 2800001 Di | strict Stat | tistical Officer East J | aintia Hills Khli | ehriat | | | | | | | | |
| Mon | th of | Accoun | nt: AUG/2022 | | | | | | | | | | | | |
| Major S Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | ead | neau 1 | neau | Head | | Scime | | | | (State) | · | 8009 | - 7610 | • | (A.G.) |
| 3454 02 | 2 1 | - 1 | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | | | | 1,48,550 | 0 | 0 | 0 | 1,48,550 | 1,48,55 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Jaintia | 323 | Voucher | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | | Total Object I | Head 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,40 |
| | | | | | | Total Sub Hea | d: | | | 1,59,950 | 0 | 0 | 0 | 1,59,950 | 1,59,95 |
| | | | | | | Total Minor H | lead 112 : | | | 1,59,950 | 0 | 0 | 0 | 1,59,950 | 1,59,950 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,59,950 | 0 | 0 | 0 | 1,59,950 | 1,59,950 |
| | | | | | | Total Major H | lead 3454: | | | 1,59,950 | 0 | 0 | 0 | 1,59,950 | 1,59,950 |
| | | | | | | Total of Mont | h : | | | 1,59,950 | 0 | 0 | 0 | 1,59,950 | 1,59,950 |
| Mon | th of | Accoun | nt: SEP/2022 | | | | | | | | | | | | |
| Major S Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | 2 1 | 1, | 1) State Statistics ganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 154 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,62 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 221 | Voucher | 2,063 | 0 | 0 | 0 | 2,063 | 2,063 |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 35 | Voucher | 72,988 | 0 | 0 | 0 | 72,988 | 72,98 |
| | | | | | | Total Object I | Head 1 : | | | 1,52,676 | 0 | 0 | 0 | 1,52,676 | 1,52,670 |
| | | | | | 06.Medical Treatment | | Voted-Sixth- | 414 | Voucher | 46,224 | 0 | 0 | 0 | 46,224 | 46,224 |

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Run Date:

| I | Demar | nd: | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|----------------------|-------------|--------------------------------------|-----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г |)epart | ment: | Planning De | epartment | : | | | | | | | | | | |
| T | reasu | ry | Khliehriat T | reasury | | | | | | | | | | | |
| Ė |).D.O. | : | 2800001 Di | strict Stat | tistical Officer East J | aintia Hills Khli | ehriat | | | | | | | | |
| M | onth o | of Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| IIcuu | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics | 0 | 06.Medical Treatment | Total Object H | Head 6: | | | 46,224 | 0 | 0 | 0 | 46,224 | 46,224 |
| | | | Organisations | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 430 | Voucher | 15,000 | 0 | 0 | 0 | 15,000 | 15,000 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Jaintia | 431 | Voucher | 15,000 | 0 | 0 | 0 | 15,000 | 15,000 |
| | | | | | | Total Object H | Iead 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 H | Iead 13: | | | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 |
| | | | | | | Total Sub Hea | d : | | | 2,78,900 | 0 | 0 | 0 | 2,78,900 | 2,78,900 |
| | | | | | | Total Minor H | lead 112 : | | | 2,78,900 | 0 | 0 | 0 | 2,78,900 | 2,78,900 |
| | | | | | | Total Sub Maj | or Head 2: | | | 2,78,900 | 0 | 0 | 0 | 2,78,900 | 2,78,900 |
| | | | | | | Total Major H | lead 3454: | | | 2,78,900 | 0 | 0 | 0 | 2,78,900 | 2,78,900 |
| | | | | | | Total of Montl | h : | | | 2,78,900 | 0 | 0 | 0 | 2,78,900 | 2,78,900 |
| M | onth o | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 26 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,625 |

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Run Date:

| Dema | nd: | 41 Censu | s, Survey | y and Statistics | | | | | | | | | | |
|------------------------|----------|---------------------------------------|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depart | tment : | Planning De | partment | t | | | | | | | | | | |
| Treasu | ıry | Khliehriat Tr | easury | | | | | | | | | | | |
| D.D.O | .: | 2800001 Dis | strict Sta | tistical Officer East J | aintia Hills Khli | ehriat | | | | | | | | |
| Month | of Accou | int: OCT/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | Minor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Majo Head | | неаа | Head | | Schme | | | | (State) | • | | - 7610 | ` • | (A.G.)) |
| 3454 02 | 1 1 | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 27 | Voucher | 72,988 | 0 | 0 | 0 | 72,988 | 72,988 |
| | | | | | Total Object H | Iead 1 : | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| | | | | | Total Sub Hea | d : | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| | | | | | Total Minor H | lead 112: | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| | | | | | Total Sub Maj | or Head 2: | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| | | | | | Total Major H | lead 3454: | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| | | | | | Total of Montl | h : | | | 1,50,613 | 0 | 0 | 0 | 1,50,613 | 1,50,613 |
| Month o | of Accou | int: NOV/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | 2011110 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 | O1) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 100 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 102 | Voucher | 74,515 | 0 | 0 | 0 | 74,515 | 74,515 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 304 | Voucher | 14,859 | 0 | 0 | 0 | 14,859 | 14,859 |
| | | | | | | Voted-Sixth- Schedule-Jaintia | 305 | Voucher | 13,473 | 0 | 0 | 0 | 13,473 | 13,473 |
| | | | | | Total Object H | Iead <i>1</i> : | | | 1,82,155 | 0 | 0 | 0 | 1,82,155 | 1,82,155 |
| | | | | | | | | | | | | | | |

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Run Date:

| I | Demar | nd: | 41 Cens | sus, Survey | y and Statistics | | | | | | | | | | |
|-------|---------------|-----------------|----------------------------|--------------------|--|----------------------|---|--------------------------|--|--|-----------------------|------------------------------------|--|--|--|
| D | epart | ment : | Planning D | Department | İ. | | | | | | | | | | |
| Т | reasu | ry | Khliehriat 7 | Freasury | | | | | | | | | | | |
| D | D.O. | : | 2800001 Г | District Sta | tistical Officer East J | aintia Hills Khli | ehriat | | | | | | | | |
| M | onth o | of Accou | int: NOV/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | Iead 112 : | | | 1,82,155 | 0 | 0 | 0 | 1,82,155 | 1,82,155 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,82,155 | 0 | 0 | 0 | 1,82,155 | 1,82,155 |
| | | | | | | Total Major H | lead 3454: | | | 1,82,155 | 0 | 0 | 0 | 1,82,155 | 1,82,155 |
| | | | | | | Total of Mont | h : | | | 1,82,155 | 0 | 0 | 0 | 1,82,155 | 1,82,155 |
| M | onth o | of Accou | nt: DEC/2022 | | | | | | | | | | | | |
| | | | | | | | | | | ~ | | | | | ~ |
| | | Minor r Head | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | (as per A.G. | | | |
| Head | Majo | r Head | | Sub | Object Head (01) Salaries, Sumtuary Allowance | | Plan/Non-Plan Voted-Sixth- Schedule-Jaintia | T.V. No. | Type Voucher | Amount | | (as per A.G. | . A&E) | | Amount |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- | | | Amount (State) | by DDO | (as per A.G. 8009 | . A&E) - 7610 | (as per SOP) | Amount (A.G.)) |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- | 109 | Voucher | Amount (State) | by DDO 0 | (as per A.G. 8009 | . A&E) - 7610 | (as per SOP) 75,715 | Amount (A.G.)) 75,715 |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia | 109 | Voucher Voucher | Amount (State) 75,715 86,564 | 0 0 | (as per A.G. 8009 0 6,130 | . A&E) - 7610 0 0 | (as per SOP) 75,715 80,434 | Amount (A.G.)) 75,715 86,564 |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia | 109 319 447 | Voucher Voucher Voucher | 75,715 86,564 75,715 | 0 0 0 | 0 6,130 0 | . A&E) - 7610 0 0 0 | 75,715 80,434 75,715 | Amount (A.G.)) 75,715 86,564 75,715 |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary | Schme | Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia | 109 319 447 | Voucher Voucher Voucher | 75,715 86,564 75,715 86,564 | 0 0 0 0 | 0 6,130 0 6,130 | . A&E) - 7610 0 0 0 0 | 75,715 80,434 75,715 80,434 | Amount (A.G.)) 75,715 86,564 75,715 86,564 |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary Allowance | Schme | Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Vedd-Sixth-Schedule-Jaintia | 109 319 447 448 | Voucher Voucher Voucher Voucher | Amount (State) 75,715 86,564 75,715 86,564 3,24,558 | 0 0 0 0 | 0 6,130 0 6,130 | . A&E) - 7610 0 0 0 0 0 | 75,715 80,434 75,715 80,434 3,12,298 | Amount (A.G.)) 75,715 86,564 75,715 86,564 3,24,558 |
| Head | Major Head | r Head | Head O1) State Statistics | Sub Head | (01) Salaries, Sumtuary Allowance | Schme Total Object F | Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia | 109 319 447 448 | Voucher Voucher Voucher Voucher | Amount (State) 75,715 86,564 75,715 86,564 3,24,558 22,800 | 0 0 0 0 0 | 0 6,130 0 6,130 12,260 | . A&E) - 7610 0 0 0 0 0 0 | 75,715 80,434 75,715 80,434 3,12,298 22,800 | Amount (A.G.)) 75,715 86,564 75,715 86,564 3,24,558 22,800 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| 41 Census | , Survey and Statistics | | | | | | | | | |
|----------------------|--|--|--|--|---|--|---|-----------------------|----------------------------|-----------------------|
| Planning Dep | artment | | | | | | | | | |
| Khliehriat Tre | asury | | | | | | | | | |
| 2800001 Dist | rict Statistical Officer Eas | t Jaintia Hills K | hliehriat | | | | | | | |
| nt: DEC/2022 | | | | | | | | | | |
| Sub Head | Sub Object Head Sub | | d Plan/Non-Plan T | C.V. No. Type | Amount | Deduction by DDO | | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | Total Sub M | Iajor Head 2: | | 3,47,358 | 0 | 12,260 | 0 | 3,35,098 | 3,47,358 |
| | | Total Major | Head 3454: | | 3,47,358 | 0 | 12,260 | 0 | 3,35,098 | 3,47,358 |
| | | Total of Mo | nth : | | 3,47,358 | 0 | 12,260 | 0 | 3,35,098 | 3,47,358 |
| Doution | | Total of DD | o 2800001: | | 17,30,112 | 0 | 12,260 | 0 | 17,17,852 | 17,30,112 |
| | | | | | | | | | | |
|) wise expenditur | <u>e_</u> | DDO v | vise Total (Original +R | Reconcilation+IA) | : | | | | | 17,30,112 |
| (01) State Statistic | cs Organisations | | | Voted-Sixth-Scl | hedule-Jaintia | | | | | 15,69,688 |
| (01) State Statistic | cs Organisations | 0 (| 02. Wages | Voted-Sixth-Scl | hedule-Jaintia | | | | | 34,200 |
| (01) State Statistic | cs Organisations | 0 (| 06.Medical Treatment | Voted-Sixth-Scl | hedule-Jaintia | | | | | 46,224 |
| (01) State Statistic | cs Organisations | | | | hedule-Jaintia | | | | | 30,000 |
| (01) State Statistic | cs Organisations | 0 (| 13) Office Expenses | Voted-Sixth-Scl | hedule-Jaintia | | | | | 50,000 |
| | | | | | | | | | | 17,30,112 |
| 11 (1) | Planning Dep Khliehriat Tre 2800001 Dist at: DEC/2022 Sub Head Portion ent of A.G. Office: wise expenditur (01) State Statistic (01) State Statistic (01) State Statistic (01) State Statistic | Planning Department Khliehriat Treasury 2800001 District Statistical Officer Easur: DEC/2022 Sub Sub Object Head Head Sub Head | Planning Department Khliehriat Treasury 2800001 District Statistical Officer East Jaintia Hills K at: DEC/2022 Sub Sub Object Head Sub Schme Head Total Sub M Total Major Total of Mo Total of DD Portion ent of A.G. Office: DDO v wise expenditure (01) State Statistics Organisations (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations | Planning Department Khliehriat Treasury 2800001 District Statistical Officer East Jaintia Hills Khliehriat at: DEC/2022 Sub Sub Object Head Sub Schme Total Sub Major Head 2: Total Major Head 3454: Total of Month: Total of DDO 2800001: Portion ent of A.G. Office: DDO wise Total (Original + Red) Wise expenditure (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance (01) State Statistics Organisations 0 02. Wages (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances | Planning Department Khliehriat Treasury 2800001 District Statistical Officer East Jaintia Hills Khliehriat at: DEC/2022 Sub Sub Object Head Sub Sub Object Head Sub Head Total Sub Major Head 2: Total Major Head 3454: Total of Month: Total of DDO 2800001: Portion ent of A.G. Office: DDO wise Total (Original +Reconcilation+IA) wise expenditure (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Sci Allowance (01) State Statistics Organisations 0 02. Wages Voted-Sixth-Sci (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) State Statistics Organisations 0 (01) Travel Expenses, Conveyance Allowances Voted-Sixth-Sci (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances | Planning Department Khliehriat Treasury 2800001 District Statistical Officer East Jaintia Hills Khliehriat At: DEC/2022 Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Sub Major Head 2: 3,47,358 Total Major Head 3454: 3,47,358 Total of Month: 3,47,358 Total of DDO 2800001: 17,30,112 Portion ent of A.G. Office: DDO wise Total (Original +Reconcilation+IA): wise expenditure (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Jaintia (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Jaintia (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia | Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning | Planning Department | Planning Department | Planning Department |

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

Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| D |)emar | 1d : | 41 Censu | s, Surve | and Statistics | | | | | | | | | | |
|--------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning De | partmen | : | | | | | | | | | | |
| T | reasu | ry | Khliehriat Tr | easury | | | | | | | | | | | |
| D. | .D.O. | : | 2800002 B.I | D.O. (Ec | o & Statistic) Khliehr | iat Developmen | t Block | | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| Head I | Majo | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1 : | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| | | | | | | Total Sub Hea | id: | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| | | | | | | Total Minor H | Iead 112 : | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| | | | | | | Total Major H | lead 3454 : | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| | | | | | | Total of Mont | h : | | | 67,524 | 0 | 10,000 | 0 | 57,524 | 67,524 |
| Mo | onth o | of Accou | MAY /2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | . A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-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 I | Head 1: | | | 72,444 | 0 | 10,000 | 0 | 62,444 | 72,444 |
| | | | | | | Total Sub Hea | id: | | | 72,444 | 0 | 10,000 | 0 | 62,444 | 72,444 |
| | | | | | | Total Minor H | Iead 112 : | | | 72,444 | 0 | 10,000 | 0 | 62,444 | 72,444 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 72,444 | 0 | 10,000 | 0 | 62,444 | 72,444 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|--|--------------------------------|--------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|--------------------------|
| Department : | Planning Dep | artment | | | | | | | | | | | |
| Treasury | Khliehriat Tre | asury | | | | | | | | | | | |
| D.D.O. : | 2800002 B.D | .O. (Eco | & Statistic) Khliehr | riat Developmen | t Block | | | | | | | | |
| Month of Account | t: MAY/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amoun (A.G.) |
| 3454 | | | | Total Major H | Iead 3454 : | | | 72,444 | . 0 | 10,000 | 0 | 62,444 | 72,444 |
| | | | | Total of Mont | h : | | | 72,444 | 0 | 10,000 | 0 | 62,444 | 72,444 |
| Month of Account | t: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | State Statistics anisations | 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 I | Head 1: | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| | | | | Total Sub Hea | nd: | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| | | | | Total Minor H | Iead 112 : | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| | | | | Total Sub Ma | jor Head 2: | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| | | | | Total Major H | Iead 3454 : | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| | | | | Total of Mont | h : | | | 57,521 | . 0 | 0 | 0 | 57,521 | 57,521 |
| Month of Account | t: JUL/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amoun (A.G.) |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| I | Demar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|--------------------|--------------------------------------|-----------------------|----------------------------------|----------|---------|----------------------------|---------------------|--------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Т | reasu | ry | Khliehriat Tre | asury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 B.D | .O. (Eco | & Statistic) Khliehr | iat Development | Block | | | | | | | | |
| Me | onth o | of Accou | unt: JUL/2022 | | | | | | | | | | | | |
| Head | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction At (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | пеац | | | пеац | | | | | | | | 0007 | - /010 | | . , , , , |
| 3454 | 02 | | 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 H | lead <i>1 :</i> | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| | | | | | | Total Sub Hea | d : | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| | | | | | | Total Minor H | ead 112: | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| | | | | | | Total Sub Maj | or Head 2: | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| | | | | | | Total Major H | ead 3454: | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| | | | | | | Total of Month | ı : | | | 71,701 | 0 | 0 | 0 | 71,701 | 71,701 |
| Mo | onth o | of Accou | unt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction As (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 H | lead 1 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Sub Hea | d : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Minor H | ead 112: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Sub Maj | or Head 2: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| De | emand : | 41 | Census | , Survey | y and Statistics | | | | | | | | | | |
|--------|------------------------------|-------------------------------|--------------|--------------------|--------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Dep | partment | : Pla | nning Dep | artment | <u> </u> | | | | | | | | | | |
| Tre | easury | Kh | liehriat Tre | easury | | | | | | | | | | | |
| D.D | 0.0.: | 280 | 00002 B.D | O.O. (Eco | o & Statistic) Khliehr | riat Developmen | t Block | | | | | | | | |
| Mon | nth of Aco | count: AU | JG/2022 | | | | | | | | | | | | |
| Head M | Sub Min Iajor Hea Iead | or Sub d Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | | | | | | Total Major F | Head 3454: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total of Mont | h: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| Mon | nth of Aco | count: SE | P/2022 | | | | | | | | | | | | |
| | Sub Min Iajor Hea | or Sub d Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Iead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 0 | 02 112 | (01) State St Organisation | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 53 | Voucher | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | | Total Object I | Head 1 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Jaintia | 432 | Voucher | 8,995 | 0 | 0 | 0 | 8,995 | 8,995 |
| | | | | | Allowances | Total Object I | Head 11: | | | 8,995 | 0 | 0 | 0 | 8,995 | 8,995 |
| | | | | | | Total Sub Hea | ad: | | | 67,283 | 0 | 0 | 0 | 67,283 | 67,283 |
| | | | | | | Total Minor F | Head 112: | | | 67,283 | 0 | 0 | 0 | 67,283 | 67,283 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 67,283 | 0 | 0 | 0 | 67,283 | 67,283 |
| | | | | | | Total Major H | Head 3454: | | | 67,283 | 0 | 0 | 0 | 67,283 | 67,283 |
| | | | | | | Total of Mont | h : | | | 67,283 | 0 | 0 | 0 | 67,283 | 67,283 |
| Mon | nth of Aco | count: OC | T/2022 | | | | | | | | | | | | |
| | Sub Min Iajor Hea | or Sub d Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | | | Deduction A (as per A.G. | | | |

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

Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D |)emar | nd: | 41 Cen | sus, Surve | y and Statistics | | | | | | | | | | | |
|--|--------|-----------------|---------------------------------------|---|---|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|------------------------------------|--------|----------------------------|----------------------------|--|
| D | epart | ment: | Planning | Planning Department Khliehriat Treasury | | | | | | | | | | | | |
| T | reasu | ry | Khliehriat | | | | | | | | | | | | | |
| ; D | .D.O. | : | 2800002 | B.D.O. (Ec | O. (Eco & Statistic) Khliehriat Development Block | | | | | | | | | | | |
| Mo | onth o | of Accou | nt: OCT/2022 | | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount | |
| | Head | | Treat | Head | | | | | | | | 8009 | - 7610 | | (A.G.)) | |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 312 | 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 H | Iead 112 : | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 | |
| | | | | | | Total Sub Ma | jor Head 2: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 | |
| | То | | | | | Total Major H | Head 3454: | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 | |
| Total of Month : | | | | | | | | | 58,288 | 0 | 0 | 0 | 58,288 | 58,288 | | |
| Mo | onth o | of Accou | nt: NOV/2022 | 2 | | | | | | | | | | | | |
| Major Sub Minor Su Head Major Head He Head | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount (A.G.)) | |
| | | IIcau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | | | |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 259 | Voucher | 11,151 | 0 | 0 | 0 | 11,151 | 11,151 | |
| | | | | | | | Voted-Sixth- Schedule-Jaintia | 45 | Voucher | 59,527 | 0 | 0 | 0 | 59,527 | 59,527 | |
| | | | | | | Total Object I | Head 1: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 | |
| | | | | | | Total Sub Hea | nd: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 | |
| | | | | | | Total Minor F | Head 112: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 | |
| | | | | | | Total Sub Ma | ior Head 2: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,678 | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand : | 41 Cen | sus, Survey | y and Statistics | | | | | | | | | | |
|------------------------------------|--|-------------|--------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|------------------|----------------------------|----------------|
| Department : | Planning I | Department | t | | | | | | | | | | |
| Treasury | Khliehriat ' | Гreasury | | | | | | | | | | | |
| | 2800002 H | 3.D.O. (Ec | o & Statistic) Khliehr | riat Developmen | t Block | | | | | | | | |
| Month of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gros Amour |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | | | | Total Major I | Head 3454: | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,67 |
| | | | | Total of Mont | h : | | | 70,678 | 0 | 0 | 0 | 70,678 | 70,67 |
| Major Sub Minor | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head Head | ad Major Head Head Sub Schme | | (State) | | 8009 | - 7610 | | (A.G.) | | | | | |
| | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Jaintia | 112 | Voucher | 60,127 | 0 | 0 | 0 | 60,127 | 60,12 |
| | | | | | Voted-Sixth- Schedule-Jaintia | 449 | Voucher | 60,127 | 0 | 0 | 0 | 60,127 | 60,12 |
| | | | | Total Object | Head 1: | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| | | | | Total Sub Hea | nd: | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| | | | | Total Minor I | Head 112: | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| | | | | Total Sub Ma | jor Head 2: | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| | | | | Total Major I | Head 3454: | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| | | | | Total of Mont | h : | | | 1,20,254 | 0 | 0 | 0 | 1,20,254 | 1,20,25 |
| Reconciliation | n Doution | | | Total of DDO | 2800002: | | | 6,43,981 | 0 | 20,000 | 0 | 6,23,981 | 6,43,98 |
| | ment of A.G. Offi | ce: | | | | | | | | | | | |

Up to Accounting Month December of Financial Year 2022-2023

Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

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| Demand : | 41 Census, Survey and Statistics | |
|------------------|--|----------|
| Department : | Planning Department | |
| Treasury | Khliehriat Treasury | |
| D.D.O. : | 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block | |
| | DDO wise Total (Original +Reconcilation+IA): | 6,43,981 |
| Summary of DDO w | vise expenditure_ | |
| | | |
| 3454 02 112 (01 | 1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance | 6,34,986 |
| 3454 02 112 (01 | 0 (11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances | 8,995 |
| | Conveyance informances | 6,43,981 |

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

Up to Accounting Month December of Financial Year 2022-2023

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| Γ |)emar | nd : | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|------|---------------|---------|--|-------------|---|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | enart | ment : | Planning De | epartment | | | | | | | | | | | |
| | reasu | | Khliehriat T | | | | | | | | | | | | |
| | | | | | 0 (((((((((((((((((((((((((((((((((((((| D1 | N11 - | | | | | | | | |
| | .D.O. | | | D.O. (Ecc | o & Statistic) Saipung | Development B | BIOCKS | | | | | | | | |
| Mo | onth o | of Acco | ount: APR/2022 | | | | | | | | D 1 4 | D 1 () | | NT / A | |
| | | | : Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 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 H | lead 1 : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Hea | d : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Minor H | ead 112: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Sub Maj | or Head 2: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| | | | | | | Total Major H | ead 3454: | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| 1 | | | | | | Total of Month | ı : | | | 51,396 | 0 | 0 | 0 | 51,396 | 51,396 |
| Mo | onth o | of Acco | ount: MAY/2022 | | | | | | | | | | | | |
| | | | Sub | | Object Head | Categorised | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Majoı Head | | Head | Sub Head | | Schme | | | | (State) | by DDO | 8009 | * | (as per SOP) | (A.G.)) |
| | IIcau | | | IIcau | | | | | | | | | - 7010 | | |
| 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 H | lead <i>1 :</i> | | | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |
| r | | | | | | Total Sub Hea | d : | | | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |
| | | | | | | Total Minor H | ead 112: | | | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |
| | | | | | | Total Sub Maj | or Head 2: | | | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |

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Up to Accounting Month December of Financial Year 2022-2023

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| State Head Head Head Head State Head | | | | | | | | | |
|--|------------------|---------------------------------------|---|-----------------|---|------|--------|----------|-----------------|
| Treasury Khliehriat Treasury D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks | Demand: | 41 Census, Survey and Statistics | | | | | | | |
| D.D.O. : 2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks Month of Account: MAY/2022 | Department : | Planning Department | | | | | | | |
| Month of Account: MAY/2022 Major Sub Minor Sub Minor Sub Minor Head Major Head Sub Head Sub Minor Head Major Head Head Head Head Head Head Head Major Head Sub Minor Head Head Major Head Maj | Treasury | Khliehriat Treasury | | | | | | | |
| Major Sub Minor Sub Sub Sub Sub Sub Head Sub Head Sub Head Head Head Head Sub Head Schme Head 3454: 94,738 0 0 0 94,738 3454 Total of Month Total of DDO 2800003 : 1,46,134 0 0 0 0 1,46,134 1 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 1,46,134 1 Summary of DDO wise expenditure DDO wise Expenditure 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,46,134 1 3454 02 112 (01) State Statistics Or | D.D.O. : | 2800003 B.D.O. (Eco & Statistic) Saip | ung Development Blocks | | | | | | |
| Nadjor Sub Millor Sub Sub Object Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Head Head Sub Head H | Month of Accou | nt: MAY/2022 | | | | | | | |
| Head Head State 8009 - 7610 | | | | Amount | | | | | Gross Amount |
| Total of Month : 94,738 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Total of DDO 2800003: 1,46,134 0 0 0 1,46,134 1 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,46,134 0 1,46,134 1 | 3454 | | Total Major Head 3454: | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |
| Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance | | | Total of Month: | 94,738 | 0 | 0 | 0 | 94,738 | 94,738 |
| Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance | | | Total of DDO 2800003: | 1,46,134 | 0 | 0 | 0 | 1,46,134 | 1,46,134 |
| DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance | Reconciliation | Portion | | | | | | | |
| Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance | Internal Adjustn | nent of A.G. Office: | | | | | | | |
| 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 1,4 | | | DDO wise Total (Original +Reconcilation+IA |): | | | | | 1,46,134 |
| Allowance | Summary of DD | O wise expenditure | | | | | | | |
| 1, | 3454 02 112 | (01) State Statistics Organisations | | chedule-Jaintia | | | | | 1,46,134 |
| | | | | | | | | | 1,46,134 |

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| De | eman | ıd: | | 41 Censu | ıs, Survey | and Statistics | | | | | | | | | | |
|-----------------|--------|---------------|--------------------------|--------------|--------------------|--------------------------------------|----------------------|-------------------------------|------------|---------------------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| De | partı | ment : | P | lanning De | epartment | | | | | | | | | | | |
| Tr | easui | ry | A | mpati Sub- | Treasury | | | | | | | | | | | |
| | D.O. | | | | | tatisticts) Betasing | | | | | | | | | | |
| | | | | APR/2022 | 2.0.(2 | | | | | | | | | | | |
| Major Head N | Sub | Minor Head | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type A | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | ıcau | | | | IIcau | | | | | | | | | | | |
| 3454 | 02 | | (01) State Organisati | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 169 | Voucher | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total Object I | Head 1: | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total Sub Hea | ıd: | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total Minor H | lead 112 : | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total Sub Maj | jor Head 2: | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total Major H | lead 3454: | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total of Mont | h : | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| | | | | | | | Total of DDO | 2800001: | | | 49,438 | 0 | 0 | 0 | 49,438 | 49,438 |
| Rec | oncil | liatio | n Porti | on | | | | | | | | | | | | |
| Inte | rnal . | Adjust | tment of | A.G. Office | e: | | | | | | | | | | | |
| Sumn | nary | of DI | OO wise | expenditi | ıre_ | | DDO wis | e Total (Original | +Reconcila | ntion+IA) : | | | | | | 49,438 |
| 3454 | 02 | 112 | 2 (01) S | State Statis | tics Orga | nisations | |) Salaries, Sumtua owance | ary Voted | -Sixth-Schedule-Gar | ro | | | | | 49,438 |
| | | | | | | | | | | | | | | | | 49,438 |

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Run Date:

| D | eman | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|--------|-------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning De | partment | | | | | | | | | | | |
| T | reasu | ry | Ampati Sub- | Treasury | | | | | | | | | | | |
| Ď | D.O. | : | 2800002 Dis | strict Sta | tistical Officer Block | Development Of | fice Zikzak | | | | | | | | |
| Mo | nth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | ead 1 : | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Head | l: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Minor He | ead 112: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Majo | or Head 2: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Major He | ead 3454: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total of Month | : | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| Mo | nth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Head I | Major | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction A | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 H | ead <i>1 :</i> | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Head | l: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Minor He | ead 112: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Majo | or Head 2: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Major He | ead 3454: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |

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Run Date:

|] | Demar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Ι | Depart | ment : | Planning De | partment | ; | | | | | | | | | | |
| 7 | reasu | ry | Ampati Sub- | Гreasury | | | | | | | | | | | |
| i | D.D.O. | : | 2800002 Dis | trict Stat | tistical Officer Block | Development O | Office Zikzak | | | | | | | | |
| M | onth o | of Accou | nt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| IIcau | Head | | IIcau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | Total of Mont | h : | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| M | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 I | Head 1: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Hea | nd: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Minor H | Head 112: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total Major H | Head 3454: | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| | | | | | | Total of Mont | h : | | | 72,258 | 0 | 10,000 | 0 | 62,258 | 72,258 |
| M | onth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| 11044 | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 205 | Voucher | 73,875 | 0 | 0 | 0 | 73,875 | 73,875 |
| | | | | | | | Voted-Sixth- | 69 | Voucher | 17,787 | 0 | 0 | 0 | 17,787 | 17,787 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| | _ | _ | ~ | ~ | | | | | | | | | | | |
|------|--------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| 1 | Dema | nd : | 41 Censi | ıs, Survey | and Statistics | | | | | | | | | | |
| D |)epart | tment : | Planning De | epartmen | | | | | | | | | | | |
| T | reasu | ıry | Ampati Sub- | -Treasury | | | | | | | | | | | |
| Ė |).D.O. | . : | 2800002 Di | strict Sta | tistical Officer Block | Development O | ffice Zikzak | | | | | | | | |
| M | onth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Tieuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics | 0 | (01) Salaries, Sumtuary Allowance | Total Object I | Iead 1: | | | 91,662 | 2 0 | 0 | 0 | 91,662 | 91,662 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 406 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object I | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 1,00,662 | 2 0 | 0 | 0 | 1,00,662 | 1,00,662 |
| | | | | | | Total Minor H | lead 112 : | | | 1,00,662 | 2 0 | 0 | 0 | 1,00,662 | 1,00,662 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,00,662 | 2 0 | 0 | 0 | 1,00,662 | 1,00,662 |
| | | | | | | Total Major H | lead 3454: | | | 1,00,662 | 2 0 | 0 | 0 | 1,00,662 | 1,00,662 |
| | | | | | | Total of Mont | h : | | | 1,00,662 | 2 0 | 0 | 0 | 1,00,662 | 1,00,662 |
| M | onth o | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 124 | Voucher | 75,875 | 5 0 | 0 | 0 | 75,875 | 75,87 |
| | | | | | | Total Object I | Iead 1 : | | | 75,875 | 5 0 | 0 | 0 | 75,875 | 75,87 |
| | | | | | | Total Sub Hea | d : | | | 75,875 | 5 0 | 0 | 0 | 75,875 | 75,87 |
| | | | | | | Total Minor H | lead 112 : | | | 75,875 | 5 0 | 0 | 0 | 75,875 | 75,87 |
| | | | | | | Total Sub Maj | or Head 2: | | | 75,875 | 5 0 | 0 | 0 | 75,875 | 75,87 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|--|--------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Department : | Planning Depa | rtment | | | | | | | | | | | |
| Treasury | Ampati Sub-Tı | easury | | | | | | | | | | | |
| D.D.O. : | 2800002 Distr | ict Stat | istical Officer Block | Development O | ffice Zikzak | | | | | | | | |
| Month of Account | : AUG/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | | | | Total Major H | ead 3454: | | | 75,875 | 6 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total of Montl | ı : | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| Month of Account | : SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics anisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 93 | Voucher | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total Object H | Iead 1 : | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total Sub Hea | d : | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total Minor H | ead 112: | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total Sub Maj | or Head 2: | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total Major H | ead 3454: | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| | | | | Total of Month | ı : | | | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |
| Month of Account | : OCT/2022 | | | | | | | | | | | | |
| Major Sub Minor S Head Major Head H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | State Statistics anisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 205 | Voucher | 75,875 | 0 | 0 | 0 | 75,875 | 75,875 |

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Up to Accounting Month December of Financial Year 2022-2023

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| 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: OCT/2022 | | | | |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount Gross (as per SOP) Amount |
| Head Head | Semile | (State) | 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance | Total Object Head 1: | 75,875 0 | 0 0 | 75,875 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 75,875 |
| | Total Sub Major Head 2: | 75,875 0 | 0 0 | 75,875 75,875 |
| | 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: NOV/2022 | | | | |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Type Schme | Gross Deduction Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount Gross (as per SOP) Amount |
| Head Head | 2 | (State) | 8009 - 7610 | (A.G.)) |
| 3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance | Voted-Sixth- 440 <i>Voucher</i> Schedule-Garo | 14,697 0 | 0 0 | 14,697 14,697 |
| | Voted-Sixth- 84 <i>Voucher</i> Schedule-Garo | 77,540 0 | 0 0 | 77,540 77,540 |
| | Total Object Head 1: | 92,237 0 | 0 0 | 92,237 92,237 |
| | Total Sub Head: | 92,237 0 | 0 0 | 92,237 92,237 |
| | Total Minor Head 112: | 92,237 0 | 0 0 | 92,237 92,237 |
| | Total Sub Major Head 2: | 92,237 0 | 0 0 | 92,237 92,237 |
| | Total Major Head 3454: | 92,237 0 | 0 0 | 92,237 92,237 |

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Up to Accounting Month December of Financial Year 2022-2023

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| Demand: | 41 Cen | sus, Survey and Statistics | | | | | | | | | | |
|------------------------------------|------------------|----------------------------------|----------------------|---|--------------|------------------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Department : | Planning 1 | Department | | | | | | | | | | |
| Treasury | Ampati Su | b-Treasury | | | | | | | | | | |
| D.D.O. : | 2800002 1 | District Statistical Officer Blo | ck Development | Office Zikzak | | | | | | | | |
| Month of Accou | int: NOV/2022 | 2 | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Object Head Sub | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | IIcau | Head | Schine | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | Total of Mon | th: | | | 92,237 | 0 | 0 | 0 | 92,237 | 92,237 |
| | | | Total of DDC | 2800002: | | | 6,37,298 | 0 | 30,000 | 0 | 6,07,298 | 6,37,298 |
| Reconciliation | Portion | | | | | | | | | | | |
| Internal Adjustn | nent of A.G. Off | ice: | | | | | | | | | | |
| | | | DDO w | ise Total (Original - | +Reconcilati | tion+IA): | | | | | | 6,37,298 |
| Summary of DD | O wise expendi | iture_ | | | | | | | | | | |
| 3454 02 112 | (01) State Stat | istics Organisations | | 1) Salaries, Sumtua llowance | ry Voted-S | Sixth-Schedule-G | aro | | | | | 6,28,298 |
| 3454 02 112 | (01) State Stat | istics Organisations | | 1) Travel Expenses, onveyance Allowanc | , | Sixth-Schedule-G | aro | | | | | 9,000 |
| | | | | | | | | | | | | 6,37,298 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Dema | and : | 41 | Census, Surve | ey and Statistics | | | | | | | | | | |
|-----------------------|----------|-------------------------------------|----------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar | rtment : | Planni | ng Departmen | nt | | | | | | | | | | |
| Treas | sury | Ampat | i Sub-Treasur | y | | | | | | | | | | |
| D.D.(| D. : | 280000 | 04 District St | atistical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Month | of Acco | unt: APR/2 | 022 | | | | | | | | | | | |
| Major Sul Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 112 | (01) State Statist Organisations | ics 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 I | Head 1: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Sub Hea | ıd: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Minor H | Iead 112 : | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Sub Ma | jor Head 2: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Major H | Iead 3454: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total of Mont | h : | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| Month | of Acco | ount: MAY/ | 2022 | | | | | | | | | | | |
| Major Sul Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | ad | | Head | l | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 112 | (01) State Statist Organisations | ics 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 I | Head 1: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Sub Hea | ıd : | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Minor H | Iead 112 : | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |

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Run Date:

| Demai | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | | |
|---------------------------------|------------|-------------------------------|--------------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| Depart | ment : | Planning Dep | artment | | | | | | | | | | | |
| Treasu | ry | Ampati Sub-T | reasury | | | | | | | | | | | |
| D.D.O. | : | 2800004 Dist | rict Stat | istical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Month o | of Accoun | t: MAY/2022 | | | | | | | | | | | | |
| Major Sub Head Major Head | r Head - F | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | | | | | Total Sub Maj | or Head 2: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total Major H | lead 3454: | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| | | | | | Total of Montl | n : | | | 1,49,533 | 0 | 5,950 | 0 | 1,43,583 | 1,49,533 |
| Month o | of Accoun | t: JUN/2022 | | | | | | | | | | | | |
| Major Sub Head Major | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 7 |) State Statistics anisations | 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 | 0 | 69,443 | 69,443 |
| | | | | | | Voted-Sixth- Schedule-Garo | 412 | Voucher | 16,302 | 0 | 0 | 0 | 16,302 | 16,302 |
| | | | | | | Voted-Sixth- Schedule-Garo | 413 | Voucher | 19,635 | 0 | 0 | 0 | 19,635 | 19,635 |
| | | | | | Total Object F | Iead 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 H | lead 2 : | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Sub Hea | d : | | | 1,93,070 | 0 | 5,950 | 0 | 1,87,120 | 1,93,070 |
| | | | | | Total Minor H | lead 112 : | | | 1,93,070 | 0 | 5,950 | 0 | 1,87,120 | 1,93,070 |
| | | | | | Total Sub Maj | or Head 2: | | | 1,93,070 | 0 | 5,950 | 0 | 1,87,120 | 1,93,070 |

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| D | eman | d: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|----------------|---------|---------------------------------------|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epartı | ment : | Planning De | partment | ī | | | | | | | | | | |
| Tı | reasu | ry | Ampati Sub- | Treasury | | | | | | | | | | | |
| D. | D.O. | : | 2800004 Dis | strict Stat | tistical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Mo | nth o | f Accor | int: JUN/2022 | | | | | | | | | | | | |
| Major Head I | Sub | Minor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | viajoi Head | | пеац | Head | | Schille | | | | (State) | · | | - 7610 | ` . | (A.G.)) |
| 3454 | | | | | | Total Major H | Iead 3454: | | | 1,93,070 | 0 | 5,950 | 0 | 1,87,120 | 1,93,070 |
| | | | | | | Total of Mont | h : | | | 1,93,070 | 0 | 5,950 | 0 | 1,87,120 | 1,93,070 |
| Mo | nth o | f Accou | int: JUL/2022 | | | | | | | | | | | | |
| Major Head I | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 113 | 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 I | Head 1: | | | 1,52,800 | 0 | 5,950 | 0 | 1,46,850 | 1,52,800 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 381 | Voucher | 5,650 | 0 | 0 | 0 | 5,650 | 5,650 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 382 | Voucher | 4,150 | 0 | 0 | 0 | 4,150 | 4,150 |
| | | | | | | Total Object I | Head 11: | | | 9,800 | 0 | 0 | 0 | 9,800 | 9,800 |
| | | | | | | Total Sub Hea | ıd: | | | 1,62,600 | 0 | 5,950 | 0 | 1,56,650 | 1,62,600 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,62,600 | 0 | 5,950 | 0 | 1,56,650 | 1,62,600 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,62,600 | 0 | 5,950 | 0 | 1,56,650 | 1,62,600 |
| | | | | | | Total Major H | Iead 3454: | | | 1,62,600 | 0 | 5,950 | 0 | 1,56,650 | 1,62,600 |
| | | | | | | Total of Mont | h : | | | 1,62,600 | 0 | 5,950 | 0 | 1,56,650 | 1,62,600 |

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

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Run Date:

| Depa | rtment : | Planning Dep | artment | | | | | | | | | | | |
|----------------------|----------|---------------------------------------|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|----------------|
| Treas | sury | Ampati Sub-T | reasury | | | | | | | | | | | |
| ; D.D.(|). : | 2800004 Dist | rict Stat | istical Officer South | West Garo Hills | s Ampati | | | | | | | | |
| Month | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| Major Su Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| Head Maj | | IIcau | Head | | Schine | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 78 | Voucher | 72,988 | 0 | 0 | 0 | 72,988 | 72,98 |
| | | | | | | Voted-Sixth- Schedule-Garo | 81 | Voucher | 84,125 | 0 | 6,130 | 0 | 77,995 | 84,123 |
| | | | | | Total Object H | Iead 1 : | | | 1,57,113 | 0 | 6,130 | 0 | 1,50,983 | 1,57,11. |
| | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 73 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Object H | lead 2 : | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,60 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 378 | Voucher | 22,656 | 0 | 0 | 0 | 22,656 | 22,650 |
| | | | | Allowances | | Voted-Sixth- Schedule-Garo | 379 | Voucher | 29,430 | 0 | 0 | 0 | 29,430 | 29,430 |
| | | | | | Total Object H | Iead 11 : | | | 52,086 | 0 | 0 | 0 | 52,086 | 52,08 |
| | | | | 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 H | lead <i>14 :</i> | | | 3,72,000 | 0 | 0 | 0 | 3,72,000 | 3,72,000 |
| | | | | | Total Sub Hea | d : | | | 5,88,799 | 0 | 6,130 | 0 | 5,82,669 | 5,88,799 |
| | | | | | Total Minor H | ead 112: | | | 5,88,799 | 0 | 6,130 | 0 | 5,82,669 | 5,88,799 |
| | | | | | Total Sub Maj | or Head 2: | | | 5,88,799 | 0 | 6,130 | 0 | 5,82,669 | 5,88,799 |
| | | | | | Total Major H | ead 3454: | | | 5,88,799 | 0 | 6,130 | 0 | 5,82,669 | 5,88,79 |
| | | | | | Total of Montl | ı : | | | 5,88,799 | 0 | 6,130 | 0 | 5,82,669 | 5,88,79 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Den | nand: | 41 Cens | us, Surve | y and Statistics | | | | | | | | | | |
|-----------|-----------------------|--|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|----------------|
| Depa | artment : | Planning D | epartmen | t | | | | | | | | | | |
| Trea | sury | Ampati Sub | -Treasury | 7 | | | | | | | | | | |
| ; D.D. | О.: | 2800004 D | istrict Sta | tistical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Mont | h of Accou | unt: SEP/2022 | | | | | | | | | | | | |
| | ub Minor ijor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| He | | IIcau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | (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 |
| | | | | | | Voted-Sixth- Schedule-Garo | 90 | Voucher | 72,988 | 0 | 0 | 0 | 72,988 | 72,988 |
| | | | | | Total Object I | Head 1: | | | 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 | 10,00 |
| | | | | | | Voted-Sixth- Schedule-Garo | 364 | Voucher | 9,805 | 0 | 0 | 0 | 9,805 | 9,80 |
| | | | | | | Voted-Sixth- Schedule-Garo | 365 | Voucher | 9,381 | 0 | 0 | 0 | 9,381 | 9,38 |
| | | | | | | 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 I | Head 13: | | | 80,000 | 0 | 0 | 0 | 80,000 | 80,000 |
| | | | | | Total Sub Hea | d: | | | 2,37,113 | 0 | 6,130 | 0 | 2,30,983 | 2,37,113 |
| | | | | | Total Minor H | lead 112: | | | 2,37,113 | 0 | 6,130 | 0 | 2,30,983 | 2,37,113 |
| | | | | | Total Sub Maj | jor Head 2: | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Dema | and : | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|--------------------------------|----------|-----------------------------------|--------------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|----------------------------------|--------|----------------------------|----------------------------|
| Depar | tment : | Planning De | partment | | | | | | | | | | | |
| Treasi | ury | Ampati Sub- | Treasury | | | | | | | | | | | |
| D.D.O |). : | 2800004 Dis | strict Stat | istical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Month | of Accou | nt: SEP/2022 | | | | | | | | | | | | |
| Major Sub Head Majo Head | or Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount (State) | Deduction by DDO | Deduction (as per A.G 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | | | | | | | | | 2,37,113 | 0 | 6,130 | 0 | 2,30,983 | 2,37,113 |
| | | | | | Total Major H | lead 3454 : | | | 2,37,113 | 0 | 6,130 | 0 | 2,30,983 | 2,37,113 |
| | | | | | Total of Mont | h : | | | 2,37,113 | 0 | 6,130 | 0 | 2,30,983 | 2,37,113 |
| Month | of Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 129 | Voucher | 84,125 | 0 | 6,130 | 0 | 77,995 | 84,125 |
| | | | | | | Voted-Sixth- Schedule-Garo | 393 | Voucher | 13,473 | 0 | 0 | 0 | 13,473 | 13,473 |
| | | | | | | Voted-Sixth- Schedule-Garo | 394 | Voucher | 16,227 | 0 | 0 | 0 | 16,227 | 16,227 |
| | | | | | | Voted-Sixth- Schedule-Garo | 43 | Voucher | 72,988 | 0 | 0 | 0 | 72,988 | 72,988 |
| | | | | | Total Object I | Head 1: | | | 1,86,813 | 0 | 6,130 | 0 | 1,80,683 | 1,86,813 |
| | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 195 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Object I | Head 2: | | | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | Total Sub Hea | d : | | | 1,94,413 | 0 | 6,130 | 0 | 1,88,283 | 1,94,413 |
| | | | | | Total Minor H | lead 112 : | | | 1,94,413 | 0 | 6,130 | 0 | 1,88,283 | 1,94,413 |
| | | | | | Total Sub Maj | or Head 2: | | | 1,94,413 | 0 | 6,130 | 0 | 1,88,283 | 1,94,413 |

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Run Date:

| | | | | | | | | | | | | | 1 |
|-----------------------------|--|---------------|--------------------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|----------------------------|--------|----------------------------|----------------------------|
| Demand : | : 41 Ce | ensus, Survey | y and Statistics | | | | | | | | | | |
| Departme | ent: Planning | Department | i | | | | | | | | | | |
| Treasury | Ampati S | Sub-Treasury | | | | | | | | | | | |
| | 2800004 | District Sta | tistical Officer South | west Garo Hill | s Ampati | | | | | | | | |
| Month of A | Account: OCT/202 | 22 | | | | | | | | | | | |
| Major Sub M Head Major H | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| Head | icuu IIcuu | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | | Total Major H | Iead 3454: | | | 1,94,413 | 0 | 6,130 | 0 | 1,88,283 | 1,94,413 |
| | | | | Total of Mont | h : | | | 1,94,413 | 0 | 6,130 | 0 | 1,88,283 | 1,94,413 |
| Month of A | Account: NOV/202 | 22 | | | | | | | | | | | |
| Major Sub M Head Major H | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A | . A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | 2 (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 62 | Voucher | 85,964 | 0 | 6,130 | 0 | 79,834 | 85,964 |
| | | | | | Voted-Sixth- Schedule-Garo | 82 | Voucher | 74,515 | 0 | 0 | 0 | 74,515 | 74,515 |
| | | | | Total Object I | Head 1: | | | 1,60,479 | 0 | 6,130 | 0 | 1,54,349 | 1,60,479 |
| | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 444 | Voucher | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 |
| | | | Allowances | | Voted-Sixth- Schedule-Garo | 446 | Voucher | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 |
| | | | | Total Object I | Head 11: | | | 12,000 | 0 | 0 | 0 | 12,000 | 12,000 |
| | | | | Total Sub Hea | ıd: | | | 1,72,479 | 0 | 6,130 | 0 | 1,66,349 | 1,72,479 |
| | | | | Total Minor H | Iead 112: | | | 1,72,479 | 0 | 6,130 | 0 | 1,66,349 | 1,72,479 |
| | | | | Total Sub Ma | jor Head 2: | | | 1,72,479 | 0 | 6,130 | 0 | 1,66,349 | 1,72,479 |
| | | | | Total Major H | Iead 3454: | | | 1,72,479 | 0 | 6,130 | 0 | 1,66,349 | 1,72,479 |
| | | | | Total of Mont | h : | | | 1,72,479 | 0 | 6,130 | 0 | 1,66,349 | 1,72,479 |

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Up to Accounting Month December of Financial Year 2022-2023

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| | eman | | | | and Statistics | | | | | | | | | | |
|-------------------|---------|------------|---------------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| De | partn | ment : | Planning De | epartment | | | | | | | | | | | |
| Tre | easur | ry | Ampati Sub- | Treasury | | | | | | | | | | | |
| D.I | 0.0. | : | 2800004 Di | strict Stat | istical Officer South | West Garo Hill | s Ampati | | | | | | | | |
| Mor | nth of | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| Major (Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | lead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 540 | Voucher | 74,515 | 0 | 0 | 0 | 74,515 | 74,515 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 547 | Voucher | 85,964 | 0 | 11,130 | 0 | 74,834 | 85,964 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 76 | Voucher | 74,515 | 0 | 0 | 0 | 74,515 | 74,515 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 77 | Voucher | 85,964 | 0 | 11,130 | 0 | 74,834 | 85,964 |
| | | | | | | Total Object H | Head 1: | | | 3,20,958 | 0 | 22,260 | 0 | 2,98,698 | 3,20,958 |
| | | | | | 02. Wages | | Voted-Sixth- Schedule-Garo | 188 | Voucher | 7,600 | 0 | 0 | 0 | 7,600 | 7,600 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 782 | Voucher | 3,800 | 0 | 0 | 0 | 3,800 | 3,800 |
| | | | | | | Total Object H | Head 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | | Total Sub Hea | ıd: | | | 3,32,358 | 0 | 22,260 | 0 | 3,10,098 | 3,32,358 |
| | | | | | | Total Minor H | lead 112 : | | | 3,32,358 | 0 | 22,260 | 0 | 3,10,098 | 3,32,358 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 3,32,358 | 0 | 22,260 | 0 | 3,10,098 | 3,32,358 |
| | | | | | | Total Major H | lead 3454: | | | 3,32,358 | 0 | 22,260 | 0 | 3,10,098 | 3,32,358 |
| | | | | | | Total of Montl | h : | | | 3,32,358 | 0 | 22,260 | 0 | 3,10,098 | 3,32,358 |
| • | | . . | D | | | Total of DDO | 2800004: | | | 21,79,898 | 0 | 70,580 | 0 | 21,09,318 | 21,79,898 |
| | | | Portion nent of A.G. Office | o· | | | | | | | | | | | |
| 11110 | i nui 1 | лијиѕШ | iem oj A.G. Ojjiki | r. | | | | | | | | | | | |

Up to Accounting Month December of Financial Year 2022-2023

Voucher Wise Expenditure Report (for Reconcilation)

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 Run Date :
 06/02/2023

| Demand: | 41 Census, Survey and Statistics | | | | |
|----------------|--|----------|--|---------------------------|----------|
| Department : | Planning Department | | | | |
| Treasury | Ampati Sub-Treasury | | | | |
| D.D.O. : | 2800004 District Statistical Officer South W | est Garo | o Hills Ampati | | |
| | | DD | O wise Total (Original +Re | econcilation+IA): | 21,79,89 |
| Summary of DDO | wise expenditure | | | | |
| 3454 02 112 (| (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 16,19,81 |
| 3454 02 112 (| 01) State Statistics Organisations | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 34,20 |
| 3454 02 112 (| (01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 73,88 |
| 3454 02 112 (| 01) State Statistics Organisations | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 80,00 |
| 3454 02 112 (| (01) State Statistics Organisations | 0 | 14. Rent, Rates And Taxes | Voted-Sixth-Schedule-Garo | 3,72,00 |
| | | | | | 21,79,89 |

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| Department : Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Planning Department Dep | I | Dema | nd: | 4 | 1 Census | , Survey | and Statistics | | | | | | | | | | |
|--|------|-------------|---------|--------|--------------|------------|-----------------------|-----------------------|-----------------|----------|---------|----------|-----|------|--------|----------|----------|
| D.D.O. 2800000 District Statistical Officer North Garo Hills Month of Account: APR/2022 Major Sub Minor Sub Sub Object Head Sub Head Head Head Head Head Head Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) (as per SOF) Amount (as per A.G. A&E) (as per SOF) Amount (as per A.G. A&E) (as per A. | D | epart | tment : | P | lanning Dep | artment | | | | | | | | | | | |
| Month of Account: APR/2022 Major Sub Minor | Т | reasu | ıry | R | esubelpara T | Γreasury | | | | | | | | | | | |
| Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head | Ď | .D.O. | .: | 2 | 800002 Dis | trict Stat | istical Officer North | Garo Hills | | | | | | | | | |
| Head | M | onth o | of Acco | unt: A | .PR/2022 | | | | | | | | | | | | |
| Head | | | | | | | Object Head | _ | Plan/Non-Plan | T.V. No. | Type | | | | | | Amount |
| Allowance Allowance Allowance Schedule-Garo 22 Voucher 72,671 0 0 0 72,671 72, | | | | IIcuu | | | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Schedule-Giro Total Object Head - 1 1,46,661 0 0 0 0 1,46,661 | 3454 | 02 | | ` / | | 0 | | | | 21 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| Total Sub Head : 1,46,661 | | | | | | | | | | 22 | Voucher | 72,671 | 0 | 0 | 0 | 72,671 | 72,671 |
| Total Minor Head 112 : 1,46,661 0 0 0 0 1,46,661 | | | | | | | | Total Object H | lead <i>1 :</i> | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Total Sub Major Head 2 : | | | | | | | | Total Sub Hea | d : | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Total Major Head 3454 : 1,46,661 0 0 0 0 1,46,661 | | | | | | | | Total Minor H | ead 112: | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Month of Account: MAY/2022 Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Sub Head Sub Head Head Head Head Head Major Head Head Head Head Head Head Head Head Head Head Head Head Head | | | | | | | | Total Sub Maj | or Head 2: | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Month of Account: MAY/2022 Major Sub Minor Sub Head Sub Sub Head Sub | | | | | | | | Total Major H | ead 3454: | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Major Sub Minor Head Head Head Head Sub Sub Head Major Head Head Sub Head Sub Sub Head Major Head Head Major Head Head Sub Sub Head Major Head Head Major Head Head Sub Sub Head Sub Head Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Net Amount (as per SOP) Net Amount (as per SOP) 3454 02 112 01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo 25 Voucher 73,990 0 0 0 0 73,990 73,990 Total Object Head I : 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 of Month | ı : | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Head Major Head Head Head Head Head Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Schme | M | onth o | of Acco | unt: M | IAY/2022 | | | | | | | | | | | | |
| Head | | | | | | | Object Head | | Plan/Non-Plan | T.V. No. | Type | Amount | | | | | Amount |
| Organisations Allowance Schedule-Garo 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 | | | | | | | | S U | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| Schedule-Garo 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 | 3454 | 02 | | ` / | | 0 | | | | 23 | Voucher | 72,671 | 0 | 0 | 0 | 72,671 | 72,671 |
| Total Sub Head: 1,46,661 0 0 1,46,661 1,46,661 | | | | | | | | | | 25 | Voucher | 73,990 | 0 | 0 | 0 | 73,990 | 73,990 |
| | | | | | | | | Total Object H | lead 1: | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Total Minor Head 112: 1,46,661 0 0 1,46,661 1,46,661 | | | | | | | | Total Sub Hea | d : | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| | | | | | | | | Total Minor H | ead 112: | | | 1,46,661 | . 0 | 0 | 0 | 1,46,661 | 1,46,661 |

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Run Date:

| De | eman | id: | 41 Censi | ıs, Surve | y and Statistics | | | | | | | | | | |
|-------------------|---------------|---------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Dep | partn | ment : | Planning D | epartmen | t | | | | | | | | | | |
| Tre | easur | ry | Resubelpara | Treasury | į. | | | | | | | | | | |
| D.I | D.O. : | : | 2800002 D | strict Sta | tistical Officer North | Garo Hills | | | | | | | | | |
| Mon | nth of | f Accou | int: MAY/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Iead | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | | | | Total Sub Ma | jor Head 2: | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| | | | | | | Total Major H | Iead 3454 : | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| | | | | | | Total of Mont | h : | | | 1,46,661 | 0 | 0 | 0 | 1,46,661 | 1,46,661 |
| Mon | nth of | f Accou | ınt: JUN/2022 | | | | | | | | | | | | |
| Major S Head M | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 1,81,740 | 0 | 0 | 0 | 1,81,740 | 1,81,740 |
| | | | | | | Total Sub Hea | ıd : | | | 1,81,740 | 0 | 0 | 0 | 1,81,740 | 1,81,740 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,81,740 | 0 | 0 | 0 | 1,81,740 | 1,81,740 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,81,740 | 0 | 0 | 0 | 1,81,740 | 1,81,740 |
| | | | | | | Total Major H | Iead 3454 : | | | 1,81,740 | 0 | 0 | 0 | 1,81,740 | 1,81,740 |
| | | | | | | | | | | | | | | | |

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Run Date:

| D | eman | nd: | 41 Cens | us, Survey | y and Statistics | | | | | | | | | | |
|------|-------|-----------------|-----------------------------------|-------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De | epart | ment : | Planning D | epartment | t | | | | | | | | | | |
| Tı | reasu | ry | Resubelpara | a Treasury | , | | | | | | | | | | |
| D. | D.O. | : | 2800002 D | istrict Sta | tistical Officer North | Garo Hills | | | | | | | | | |
| Mo | nth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Heau | Head | | Schine | | | | (State) | · | 8009 | - 7610 | · · | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics rganisations | 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 I | 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 I | Head 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | | Total Sub Hea | d: | | | 1,61,250 | 0 | 0 | 0 | 1,61,250 | 1,61,250 |
| | | | | | | Total Minor H | lead 112 : | | | 1,61,250 | 0 | 0 | 0 | 1,61,250 | 1,61,250 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 1,61,250 | 0 | 0 | 0 | 1,61,250 | 1,61,250 |
| | | | | | | Total Major H | lead 3454: | | | 1,61,250 | 0 | 0 | 0 | 1,61,250 | 1,61,250 |
| | | | | | | Total of Mont | h : | | | 1,61,250 | 0 | 0 | 0 | 1,61,250 | 1,61,250 |
| Mo | nth o | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 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 I | Head 1 · | | | 1,53,913 | 0 | 0 | 0 | 1,53,913 | 1,53,913 |

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Run Date:

| D |)eman | id: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|-----------------|---------|---------------|---------------------------------------|-------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epartn | ment : | Planning De | partment | Ī | | | | | | | | | | |
| Tı | reasur | ry | Resubelpara | Treasury | | | | | | | | | | | |
| D. | .D.O. | : | 2800002 Di | strict Stat | tistical Officer North | Garo Hills | | | | | | | | | |
| Mo | onth of | f Accou | int: AUG/2022 | | | | | | | | | | | | |
| Major Head I | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Tread | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 215 | Voucher | 9,894 | 0 | 0 | 0 | 9,894 | 9,894 |
| | | | | | Allowances | | Voted-Sixth- Schedule-Garo | 245 | Voucher | 7,882 | 0 | 0 | 0 | 7,882 | 7,882 |
| | | | | | | Total Object H | Head 11: | | | 17,776 | 0 | 0 | 0 | 17,776 | 17,776 |
| | | | | | | Total Sub Hea | d: | | | 1,71,689 | 0 | 0 | 0 | 1,71,689 | 1,71,689 |
| | | È | 16) Data Rank And lectronic Data | 0 | 11. Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 212 | Voucher | 7,040 | 0 | 0 | 0 | 7,040 | 7,040 |
| | | P | rocessing | | Allowances | | Voted-Sixth- Schedule-Garo | 213 | Voucher | 3,960 | 0 | 0 | 0 | 3,960 | 3,960 |
| | | | | | | Total Object H | Head 11 : | | | 11,000 | 0 | 0 | 0 | 11,000 | 11,000 |
| | | | | | | Total Sub Hea | d: | | | 11,000 | 0 | 0 | 0 | 11,000 | 11,000 |
| | | | | | | Total Minor H | lead 112 : | | | 1,82,689 | 0 | 0 | 0 | 1,82,689 | 1,82,689 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,82,689 | 0 | 0 | 0 | 1,82,689 | 1,82,689 |
| | | | | | | Total Major H | lead 3454: | | | 1,82,689 | 0 | 0 | 0 | 1,82,689 | 1,82,689 |
| | | | | | | Total of Montl | h : | | | 1,82,689 | 0 | 0 | 0 | 1,82,689 | 1,82,689 |
| Mo | onth of | f Accou | int: SEP/2022 | | | | | | | | | | | | |
| | | Minor Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 25 | Voucher | 76,288 | 0 | 0 | 0 | 76,288 | 76,288 |

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Run Date:

| Dei | mand: | 41 | Census, S | Survey | and Statistics | | | | | | | | | | |
|---------|------------------------|------------------|-------------|------------|---|-----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Dep | partment : | Plann | ing Depar | rtment | | | | | | | | | | | |
| Tre | easury | Resub | oelpara Tre | easury | | | | | | | | | | | |
| D.D | D.O. : | 28000 | 002 Distri | ct Stati | stical Officer North | Garo Hills | | | | | | | | | |
| Mon | th of Accou | int: SEP/2 | 2022 | | | | | | | | | | | | |
| • | Sub Minor ajor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| | lead | |] | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 02 | | 01) State Statis | stics 0 | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 27 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,625 |
| | | | | | | Total Object H | ead 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 H | ead 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 |
| | | | | | Anowances | Total Object H | ead 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 H | ead 13: | | | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 |
| | | | | | | Total Sub Head | d : | | | 2,22,725 | 0 | 0 | 0 | 2,22,725 | 2,22,725 |
| | | | | | | Total Minor Ho | ead 112: | | | 2,22,725 | 0 | 0 | 0 | 2,22,725 | 2,22,725 |
| | | | | | | Total Sub Majo | or Head 2: | | | 2,22,725 | 0 | 0 | 0 | 2,22,725 | 2,22,725 |
| | | | | | | Total Major H | ead 3454: | | | 2,22,725 | 0 | 0 | 0 | 2,22,725 | 2,22,725 |
| | | | | | | Total of Month | 1 : | | | 2,22,725 | 0 | 0 | 0 | 2,22,725 | 2,22,725 |
| Mon | th of Accou | int: OCT/ | 2022 | | | | | | | | | | | | |
| | Sub Minor ajor Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | Deduction A (as per A.G. | | | |

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Run Date:

|] | Demai | nd : | 41 Cen | sus, Survey | and Statistics | | | | | | | | | | |
|-------|--------|-----------------|---------------------------------------|---------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|----------------------------|
| Г | epart | tment : | Planning I | Department | ; | | | | | | | | | | |
| Т | reasu | ıry | Resubelpar | ra Treasury | | | | | | | | | | | |
| Ė | D.O. | . : | 2800002 I | District Stat | tistical Officer North | Garo Hills | | | | | | | | | |
| M | onth (| of Accou | int: OCT/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| licad | Head | | IIcau | Head | | Semire | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 113 | Voucher | 77,625 | 0 | 0 | 0 | 77,625 | 77,625 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 114 | Voucher | 76,288 | 0 | 0 | 0 | 76,288 | 76,288 |
| | | | | | | Total Object I | Head 1: | | | 1,53,913 | 0 | 0 | 0 | 1,53,913 | 1,53,913 |
| | | | | | 14. Rent, Rates And Taxes | | Voted-Sixth- Schedule-Garo | 254 | Voucher | 2,26,100 | 0 | 0 | 0 | 2,26,100 | 2,26,100 |
| | | | | | | Total Object I | Head 14 : | | | 2,26,100 | 0 | 0 | 0 | 2,26,100 | 2,26,100 |
| | | | | | | Total Sub Hea | ad: | | | 3,80,013 | 0 | 0 | 0 | 3,80,013 | 3,80,013 |
| | | | | | | Total Minor H | Head 112: | | | 3,80,013 | 0 | 0 | 0 | 3,80,013 | 3,80,013 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 3,80,013 | 0 | 0 | 0 | 3,80,013 | 3,80,013 |
| | | | | | | Total Major H | Head 3454: | | | 3,80,013 | 0 | 0 | 0 | 3,80,013 | 3,80,013 |
| | | | | | | Total of Mont | h : | | | 3,80,013 | 0 | 0 | 0 | 3,80,013 | 3,80,013 |
| M | onth (| of Accou | int: NOV/2022 | 2 | | | | | | | | | | | |
| | Majo | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | 1 | | Head | | | | | | (Duite) | | 8009 | - 7610 | | (12.0.)) |
| 3454 | 02 | 1 1 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 412 | Voucher | 14,121 | 0 | 0 | 0 | 14,121 | 14,121 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 424 | Voucher | 14,859 | 0 | 0 | 0 | 14,859 | 14,859 |
| | | | | | | | Voted-Sixth- | 43 | Voucher | 77,887 | 0 | 0 | 0 | 77,887 | 77,887 |

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Up to Accounting Month December of Financial Year 2022-2023

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|] | Dema | nd : | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|-------|--------|---------|--|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| I |)epart | tment : | Planning De | partment | t | | | | | | | | | | |
| Т | reasu | ıry | Resubelpara ' | Treasury | 7 | | | | | | | | | | |
| i |).D.O | .: | 2800002 Dis | strict Sta | tistical Officer North | Garo Hills | | | | | | | | | |
| M | onth (| of Acco | ount: NOV/2022 | | | | | | | | | | | | |
| | | | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| 11000 | Head | | . 12000 | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 68 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | Total Object I | Head 1: | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| | | | | | | Total Sub Hea | ıd: | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| | | | | | | Total Major H | Iead 3454 : | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| | | | | | | Total of Mont | h : | | | 1,86,175 | 0 | 0 | 0 | 1,86,175 | 1,86,175 |
| M | onth (| of Acco | ount: DEC/2022 | | | | | | | | | | | | |
| | | | r Sub I Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| IIcau | Head | | i Ireau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 29 | Voucher | 77,887 | 0 | 0 | 0 | 77,887 | 77,887 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 30 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 577 | Voucher | 79,308 | 0 | 0 | 0 | 79,308 | 79,308 |
| | | | | | | | Voted-Sixth- Schedule-Garo | 578 | Voucher | 77,887 | 0 | 0 | 0 | 77,887 | 77,887 |
| | | | | | | Total Object I | Head 1: | | | 3,14,390 | 0 | 0 | 0 | 3,14,390 | 3,14,390 |
| | | | | | 02. Wages | | Voted-Sixth- | 223 | Voucher | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |

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| | Demar | nd: | 41 Census | , Survey | and Statistics | | | | | | | | | |
|------|--------|---------|--|------------|---------------------|--------------------|--|--------------------|----------------------------|---------------------|--------------------------|------------------|-------------------------|----------------------------|
|] | Depart | ment : | Planning Dep | artment | | | | | | | | | | |
| 7 | reasu | ry | Resubelpara T | reasury | | | | | | | | | | |
| i |).D.O. | : | 2800002 Dist | rict Stat | istical Officer Nor | th Garo Hills | | | | | | | | |
| M | onth o | of Acco | ount: DEC/2022 | | | | | | | | | | | |
| | Major | r Head | r Sub l Head | Sub | Object Head | Categoris Schme | | .V. No. Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | Head | [| | Head | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | (01) State Statistics Organisations | 0 | 02. Wages | Total Obj | ect Head 2 : | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | Organisations | | | Total Sub | Head: | | 3,25,790 | 0 | 0 | 0 | 3,25,790 | 3,25,790 |
| | | | | | | Total Min | or Head 112 : | | 3,25,790 | 0 | 0 | 0 | 3,25,790 | 3,25,790 |
| | | | | | | Total Sub | Major Head 2: | | 3,25,790 | 0 | 0 | 0 | 3,25,790 | 3,25,790 |
| | | | | | | Total Maj | or Head 3454: | | 3,25,790 | 0 | 0 | 0 | 3,25,790 | 3,25,790 |
| | | | | | | Total of M | Ionth: | | 3,25,790 | 0 | 0 | 0 | 3,25,790 | 3,25,790 |
| | | .,. | D 4 | | | Total of D | DO 2800002: | | 19,33,704 | 0 | 0 | 0 | 19,33,704 | 19,33,704 |
| | | | n Portion tment of A.G. Office: | , | | | | | | | | | | |
| | | | | | | DDC | wise Total (Original +R | econcilation+IA) : | | | | | | 19,33,704 |
| Sun | ımary | of DI | OO wise expenditur | <u>·e_</u> | | | | | | | | | | |
| 34 | 54 02 | 112 | 2 (01) State Statisti | cs Orga | nisations | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedu | ıle-Garo | | | | | 15,87,216 |
| 345 | 54 02 | 112 | 2 (01) State Statisti | cs Orga | nisations | 0 | 02. Wages | Voted-Sixth-Schedu | ıle-Garo | | | | | 30,400 |
| 345 | 54 02 | 112 | 2 (01) State Statisti | cs Orga | nisations | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedu | ıle-Garo | | | | | 28,988 |
| 345 | 54 02 | 112 | 2 (01) State Statisti | cs Orga | nisations | 0 | (13) Office Expenses | Voted-Sixth-Schedu | ıle-Garo | | | | | 50,000 |
| | | | (01) State Statisti | cs Orga | nisations | | 14. Rent, Rates And | Voted-Sixth-Schedu | ıle-Garo | | | | | |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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| Demand: | 41 Census, Survey and Statistics | | | |
|--------------|--|-------|---|---------------|
| Departmen | t: Planning Department | | | |
| Treasury | Resubelpara Treasury | | | |
| D.D.O. : | 2800002 District Statistical Officer North Garo | Hills | | |
| Summary of I | DDO wise expenditure | | | |
| | | | | |
| 3454 02 1 | 12 | 0 | Taxes | 2,26,100 |
| 3454 02 1 | 12 (16) Data Rank And Electronic Data Processing | 0 | 11. Travel Expenses, Conveyance Allowances | 11,000 11,000 |
| | | | | 19,33,704 |

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| D | eman | id: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------|--------|---------------|--------------------------------------|--------------------|--------------------------------------|-----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment: | Planning Dep | partment | | | | | | | | | | | |
| T | reasu | ry | Mawkyrwat T | Γreasury | | | | | | | | | | | |
| D | .D.O. | : | 2800001 B.D | O.O. Stat | istic Census And Sur | vey Mawkyrwat | | | | | | | | | |
| Mo | onth o | f Accou | nt: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 37 | Voucher | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Object Ho | ead 1: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Sub Head | l : | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Minor He | ead 112: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Sub Majo | or Head 2: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Major He | ead 3454: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total of Month | : | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| Mo | onth o | f Accou | nt: MAY/2022 | | | | | | | | | | | | |
| Head I | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 70 | Voucher | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Object Ho | ead 1: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Sub Head | l: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Minor He | ead 112: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Sub Majo | or Head 2: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Major He | ead 3454: | | | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |

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Run Date:

| D |)eman | nd: | 41 Census | s, Survey | y and Statistics | | | | | | | | | | |
|------|--------|-----------------|----------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| Do | epartı | ment : | Planning De | partment | İ. | | | | | | | | | | |
| Tı | reasui | ry | Mawkyrwat 1 | Γreasury | | | | | | | | | | | |
| D. | .D.O. | : | 2800001 B.I | O.O. Stat | istic Census And Sur | vey Mawkyrwa | at | | | | | | | | |
| Me | onth o | of Accou | nt: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | Head | Head | | Sciiiie | | | | (State) | | 8009 | - 7610 | _ | (A.G.) |
| | | | | | | Total of Mont | h : | | | 64,043 | 3 0 | 0 | 0 | 64,043 | 64,043 |
| Mo | onth o | of Accou | nt: JUN/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 3454 | 02 | 1 1 | 1) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 382 | Voucher | 15,345 | 5 0 | 0 | 0 | 15,345 | 15,34 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 4 | Voucher | 64,043 | 0 | 0 | 0 | 64,043 | 64,043 |
| | | | | | | Total Object I | Head 1: | | | 79,388 | B 0 | 0 | 0 | 79,388 | 79,38 |
| | | | | | | Total Sub Hea | ad: | | | 79,388 | 0 | 0 | 0 | 79,388 | 79,38 |
| | | | | | | Total Minor H | Head 112: | | | 79,388 | 0 | 0 | 0 | 79,388 | 79,38 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 79,388 | 0 | 0 | 0 | 79,388 | 79,388 |
| | | | | | | Total Major H | Head 3454: | | | 79,388 | 0 | 0 | 0 | 79,388 | 79,388 |
| | | | | | | Total of Mont | h: | | | 79,388 | 0 | 0 | 0 | 79,388 | 79,388 |
| Mo | onth o | of Accou | nt: JUL/2022 | | | | | | | | | | | | |
| • | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | . A&E) | Net Amount (as per SOP) | Gross Amoun |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | | | | | | | | | | | | |

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Run Date:

|] | Deman | nd: | 41 | Census, Su | rvey and Statistics | | | | | | | | | | |
|------|--------|-----------------|-----------------------------------|--------------|------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| E | epart | ment : | Plann | ing Departn | nent | | | | | | | | | | |
| Т | 'reasu | ry | Mawk | cyrwat Treas | ury | | | | | | | | | | |
| Ė | D.O. | : | 28000 | 001 B.D.O. | Statistic Census And S | urvey Mawkyrwa | at | | | | | | | | |
| M | onth o | of Accou | int: JUL/2 | 2022 | | | | | | | | | | | |
| | | Minor r Head | | | ub Object Head ub | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | ead | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statis | stics 0 | (01) Salaries, Sumtua Allowance | ry Total Object | Head 1 : | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| | | | | | | Total Sub Hea | ad: | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| | | | | | | Total Minor I | Head 112: | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| | | | | | | Total Sub Ma | ijor Head 2: | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| | | | | | | Total Major I | Head 3454: | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| | | | | | | Total of Mont | th: | | | 65,438 | 0 | 0 | 0 | 65,438 | 65,438 |
| M | onth o | of Accou | int: AUG/ | /2022 | | | | | | | | | | | |
| | | Minor r Head | | | ub Object Head ub | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | | ead | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statis Organisations | stics 0 | (01) Salaries, Sumtua Allowance | ry | 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 Hea | ad : | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Minor I | Head 112: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Sub Ma | ijor Head 2: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Major I | Head 3454: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total of Mont | th : | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| D | emar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|--------|-------|-----------------|---------------------------------------|--------------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D | epart | ment : | Planning De | partment | į | | | | | | | | | | |
| T | reasu | ry | Mawkyrwat T | Γreasury | | | | | | | | | | | |
| | D.O. | : | 2800001 B.I | D.O. Stat | istic Census And Sur | vey Mawkyrwat | | | | | | | | | |
| Mo | nth o | of Accou | nt: SEP/2022 | | | | | | | | | | | | |
| Major | Sub | Minor r Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11044 | Head | | Semie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | ead 1: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Sub Head | d : | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Minor Ho | ead 112: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Sub Majo | or Head 2: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Major Ho | ead 3454: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total of Month | : | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| Mo | nth o | f Accou | nt: OCT/2022 | | | | | | | | | | | | |
| Head I | | Minor r Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| | пеац | | | пеац | | | | | | | | 0003 | - /010 | | |
| 3454 | 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 57 | Voucher | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Object H | ead 1: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Sub Head | d : | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Minor Ho | ead 112: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Sub Majo | or Head 2: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |
| | | | | | | Total Major Ho | ead 3454: | | | 67,363 | 0 | 0 | 0 | 67,363 | 67,363 |

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Run Date:

| T | Dema | nd · | 41 Census | Survey | and Statistics | | | | | | | | | | |
|------|--------|------------------|--|------------|---|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| | | | | | | | | | | | | | | | |
| D | epart | tment : | Planning Dep | artment | | | | | | | | | | | |
| T | 'reasu | ıry | Mawkyrwat T | reasury | | | | | | | | | | | |
| Ď | D.O. | .: | 2800001 B.D | .O. Stat | istic Census And Sur | vey Mawkyrwa | t | | | | | | | | |
| M | onth o | of Acco | unt: OCT/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 67,363 | 3 0 | 0 | 0 | 67,363 | 67,363 |
| M | onth o | of Acco | unt: NOV/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 201 | Voucher | 68,800 | 0 | 0 | 0 | 68,800 | 68,800 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 266 | Voucher | 12,681 | 0 | 0 | 0 | 12,681 | 12,681 |
| | | | | | | Total Object H | Iead 1 : | | | 81,481 | 1 0 | 0 | 0 | 81,481 | 81,481 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth- Schedule-Khasi | 259 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object I | Iead 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | d : | | | 90,481 | 1 0 | 0 | 0 | 90,481 | 90,481 |
| | | | | | | Total Minor H | lead 112 : | | | 90,481 | 1 0 | 0 | 0 | 90,481 | 90,481 |
| | | | | | | Total Sub Maj | or Head 2: | | | 90,481 | 1 0 | 0 | 0 | 90,481 | 90,481 |
| | | | | | | Total Major H | lead 3454: | | | 90,481 | 1 0 | 0 | 0 | 90,481 | 90,481 |
| | | | | | | Total of Mont | h : | | | 90,481 | 1 0 | 0 | 0 | 90,481 | 90,481 |
| M | onth o | of Acco | unt: DEC/2022 | | | | | | | | | | | | |
| | | Minor or Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | | | Deduction A (as per A.G. | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Т | Demai | nd · | 41 | Census | Survey | and Statistics | | | | | | | | | | |
|------|----------|-----------------|------------------|-----------------|------------|--------------------------------------|-----------------------|---------------------------------------|-------------------|------------------|-----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| 1 | , cilial | ıu . | | | | | | | | | | | | | | |
| D | epart | ment : | Plann | ing Depar | rtment | | | | | | | | | | | |
| Т | reasu | ry | Mawk | cyrwat Tre | easury | | | | | | | | | | | |
| Ď | .D.O. | : | 28000 | 001 B.D.C | O. Stati | istic Census And Sur | vey Mawkyrwa | nt | | | | | | | | |
| Me | onth o | of Accou | int: DEC/ | 2022 | | | | | | | | | | | | |
| | | Minor r Head | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statis | stics 0 | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 141 | Voucher | 69,400 | 0 | 0 | 0 | 69,400 | 69,400 |
| | | | | | | | | Voted-Sixth- Schedule-Khasi | 508 | Voucher | 69,400 | 0 | 0 | 0 | 69,400 | 69,400 |
| | | | | | | | Total Object I | Head 1 : | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| | | | | | | | Total Sub Hea | nd: | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| | | | | | | | Total Minor H | Iead 112 : | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| | | | | | | | Total Sub Maj | jor Head 2: | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| | | | | | | | Total Major H | Head 3454: | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| | | | | | | | Total of Mont | h : | | | 1,38,800 | 0 | 0 | 0 | 1,38,800 | 1,38,800 |
| D a | | ili ati on | Portion | | | | Total of DDO | 2800001: | | | 7,04,282 | 0 | 0 | 0 | 7,04,282 | 7,04,282 |
| | | | nent of A.G | . Office: | | | | | | | | | | | | |
| | | | | . 0,,,,,,, | | | DDO | ro Total (Original | . D | o4: om + T A) . | | | | | | 7.04.292 |
| Sum | mary | of DD | O wise exp | <u>enditure</u> | - | | DDO WIS | se Total (Original | + Keconcii | auon+1A) : | | | | | | 7,04,282 |
| 345 | 4 02 | 112 | (01) State | Statistics | orga | nisations | |) Salaries, Sumtua lowance | ary Voted | I-Sixth-Schedu | ıle-Khasi | | | | | 6,95,282 |
| 345 | 4 02 | 112 | (01) State | Statistics | Orga | nisations | 0 (11 |) Travel Expenses nveyance Allowan | | l-Sixth-Schedu | ıle-Khasi | | | | | 9,000 |

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

| Demand: | 41 Census, Survey and Statistics | |
|------------------|--|--|
| Department : | Planning Department | |
| Treasury | Mawkyrwat Treasury | |
| Ď.D.O. : | 2800001 B.D.O. Statistic Census And Survey Mawkyrwat | |
| Summary of DDO v | vise expenditure_ | |
| | 7,04,282 | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Den | nand: | | 41 Censu | s, Surve | y and Statistics | | | | | | | | | | |
|---------------------|----------|------------------------|---------------|------------|--------------------------------------|----------------------|--------------------------------|------------|----------------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa | artment | : I | Planning De | partmen | t | | | | | | | | | | |
| Trea | sury | ľ | Mawkyrwat ' | Treasury | | | | | | | | | | | |
| D.D. | O.: | 2 | 2800002 Bd | o(Econo | mics Statistic & Surve | ey) Ranikor | | | | | | | | | |
| Mont | h of Ac | count: A | APR/2022 | | | | | | | | | | | | |
| Major Su Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| He | | | | Head | | S C | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 112 | (01) State Organisa | Statistics | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 163 | Voucher | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total Object H | Head 1: | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total Sub Hea | ıd: | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total Minor H | Iead 112 : | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total Major H | Iead 3454: | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total of Montl | h : | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| | | | | | | Total of DDO | 2800002: | | | 39,754 | 0 | 0 | 0 | 39,754 | 39,754 |
| Recon | ıciliati | on Port | ion | | | | | | | | | | | | |
| Intern | ıal Adju | stment oj | A.G. Office | ? : | | | | | | | | | | | |
| Summa | ary of L | DO wise | e expenditu | re_ | | DDO wis | e Total (Original | +Reconcila | ation+IA) : | | | | | | 39,754 |
| 3454 | 02 1 | 12 (01) | State Statist | ics Orga | nnisations | |) Salaries, Sumtua owance | ary Voted | -Sixth-Schedul | e-Khasi | | | | | 39,754 |
| | | | | | | | | | | | | | | | 39,754 |
| | | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

06/02/2023

| l | | | | | | | | | | | | | | | |
|---------|---------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| |)emar | nd: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
| D | epart | ment : | Planning De | partment | i | | | | | | | | | | |
| Т | reasu | ry | Mawkyrwat 7 | Гreasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800004 Dis | strict Sta | tistical Officer South | West Khasi Hil | ls District Mawkyr | wat | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | Iead <i>1 :</i> | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| | | | | | | Total Sub Hea | d : | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| | | | | | | Total Minor H | lead 112: | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| | | | | | | Total Sub Maj | or Head 2: | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| | | | | | | Total Major H | lead 3454: | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| | | | | | | Total of Montl | h : | | | 1,46,843 | 0 | 6,000 | 0 | 1,40,843 | 1,46,843 |
| Mo | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 F | Iead 1 : | | | | | | | | |
| Vicit m | a of hi | tnlloog | gov in/oo/mogholo | | | | | | | | | | | | |

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|-------|---------|---------------|--|------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
|] | Depart | tment : | Planning De | partment | : | | | | | | | | | | |
| , | Freasu | ıry | Mawkyrwat 7 | Γreasury | | | | | | | | | | | |
| j | D.D.O. | .: | 2800004 Dis | trict Stat | istical Officer South | West Khasi Hil | lls District Mawkyr | wat | | | | | | | |
| N | lonth (| of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| | | Minor Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| | | | | | | Total Sub Hea | ıd : | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| | | | | | | Total Major H | Iead 3454: | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| | | | | | | Total of Mont | h : | | | 1,69,922 | 0 | 6,000 | 0 | 1,63,922 | 1,69,922 |
| N | lonth (| of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| | | Minoi | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G | | Net Amount (as per SOP) | Gross Amount |
| licac | Head | | IIcau | Head | | Schine | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | (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 I | Head 1: | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |
| | | | | | | Total Sub Hea | nd: | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |

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|-----------------|---------|-----------------|---------------------------------------|--------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------|---------------------|--------------------------|--------|----------------------------|----------------------|
| De | epartı | ment: | Planning I | Department | t | | | | | | | | | | |
| Tr | reasui | ry | Mawkyrwa | nt Treasury | | | | | | | | | | | |
| D. | .D.O. | : | 2800004 I | District Sta | tistical Officer South | West Khasi Hil | lls District Mawkyr | wat | | | | | | | |
| Mo | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Head | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | | | | Total Sub Ma | jor Head 2: | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |
| | | | | | | Total Major H | Head 3454: | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |
| | | | | | | Total of Mont | h : | | | 1,82,120 | 0 | 6,000 | 0 | 1,76,120 | 1,82,120 |
| Mo | onth of | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| Major Head N | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | IIcau | Head | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 1,50,050 | 0 | 6,000 | 0 | 1,44,050 | 1,50,050 |
| | | | | | | Total Sub Hea | ad: | | | 1,50,050 | 0 | 6,000 | 0 | 1,44,050 | 1,50,050 |
| | | | | | | Total Minor H | Head 112: | | | 1,50,050 | 0 | 6,000 | 0 | 1,44,050 | 1,50,050 |
| | | | | | | Total Sub Ma | jor Head 2 : | | | 1,50,050 | 0 | 6,000 | 0 | 1,44,050 | 1,50,050 |
| | | | | | | 20002 2002 21200 | | | | | | | | | |
| | | | | | | Total Major H | <u> </u> | | | 1,50,050 | 0 | 6,000 | 0 | 1,44,050 | 1,50,050 |
| | | | | | | | Iead 3454: | | | 1,50,050 1,50,050 | 0 | 6,000 6,000 | 0 | 1,44,050 1,44,050 | 1,50,050 1,50,050 |
| Mo | onth of | of Accou | ınt: AUG/2022 | , | | Total Major H | Iead 3454: | | | | | | 0 | | |

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|------|--------|-----------------|------------------------------------|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г |)epart | ment: | Planning D | epartment | i . | | | | | | | | | | |
| Т | reasu | ry | Mawkyrwat | Treasury | | | | | | | | | | | |
| Ė |).D.O. | : | 2800004 D | istrict Sta | tistical Officer South | West Khasi Hil | ls District Mawkyr | wat | | | | | | | |
| M | onth o | of Accou | nt: AUG/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 01) State Statistics rganisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 219 | Voucher | 70,100 | 0 | 0 | 0 | 70,100 | 70,100 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 87 | Voucher | 84,125 | 0 | 6,500 | 0 | 77,625 | 84,125 |
| | | | | | | Total Object H | 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 I | Iead 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | | | Total Sub Hea | ıd : | | | 1,65,625 | 0 | 6,500 | 0 | 1,59,125 | 1,65,625 |
| | | | | | | Total Minor H | Iead 112 : | | | 1,65,625 | 0 | 6,500 | 0 | 1,59,125 | 1,65,625 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 1,65,625 | 0 | 6,500 | 0 | 1,59,125 | 1,65,625 |
| | | | | | | Total Major H | Iead 3454: | | | 1,65,625 | 0 | 6,500 | 0 | 1,59,125 | 1,65,625 |
| | | | | | | Total of Mont | h : | | | 1,65,625 | 0 | 6,500 | 0 | 1,59,125 | 1,65,625 |
| M | onth o | of Accou | nt: SEP/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | - | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 01) State Statistics organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 5 | Voucher | 70,100 | 0 | 0 | 0 | 70,100 | 70,100 |
| | | | | | | | Voted-Sixth- Schedule-Khasi | 7 | Voucher | 84,125 | 0 | 6,500 | 0 | 77,625 | 84,125 |
| | | | | | | Total Object I | Tead 1: | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |

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|-----------------------|----------|----------------------|----------------|--------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Depar | rtment : | Plannin | g Departmen | t | | | | | | | | | | |
| Treas | sury | Mawky | rwat Treasury | | | | | | | | | | | |
| D.D.C | D. : | 280000 | 4 District Sta | tistical Officer South | west Khasi Hil | ls District Mawkyr | wat | | | | | | | |
| Month | of Acco | unt: SEP/20 | 22 | | | | | | | | | | | |
| Major Sul Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | | IIcau | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | (01) State Statistic | es 0 | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Khasi | 169 | Voucher | 5,400 | 0 | 0 | 0 | 5,400 | 5,400 |
| | | | | Allowances | | Voted-Sixth- Schedule-Khasi | 8 | Voucher | 16,170 | 0 | 0 | 0 | 16,170 | 16,170 |
| | | | | | Total Object I | Head 11 : | | | 21,570 | 0 | 0 | 0 | 21,570 | 21,570 |
| | | | | | Total Sub Hea | ıd: | | | 1,75,795 | 0 | 6,500 | 0 | 1,69,295 | 1,75,795 |
| | | | | | Total Minor H | Iead 112 : | | | 1,75,795 | 0 | 6,500 | 0 | 1,69,295 | 1,75,795 |
| | | | | | Total Sub Ma | jor Head 2: | | | 1,75,795 | 0 | 6,500 | 0 | 1,69,295 | 1,75,795 |
| | | | | | Total Major H | Iead 3454: | | | 1,75,795 | 0 | 6,500 | 0 | 1,69,295 | 1,75,795 |
| | | | | | Total of Mont | h : | | | 1,75,795 | 0 | 6,500 | 0 | 1,69,295 | 1,75,795 |
| Month | of Acco | unt: OCT/20 |)22 | | | | | | | | | | | |
| Major Sul Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Hea | ad | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | (01) State Statistic | es 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Khasi | 60 | Voucher | 70,100 | 0 | 0 | 0 | 70,100 | 70,100 |
| | | | | | | Voted-Sixth- Schedule-Khasi | 64 | Voucher | 84,125 | 0 | 6,500 | 0 | 77,625 | 84,125 |
| | | | | | Total Object I | Head 1 : | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |
| | | | | | Total Sub Hea | id: | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |
| | | | | | Total Minor H | Iead 112 : | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |

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|-------------------------------|--|-------------|--------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|--------|----------------------------|----------------------------|
| Departmen | nt: Planning I | Department | | | | | | | | | | | |
| Treasury | Mawkyrwa | | | | | | | | | | | | |
| j.D.O. : | • | | stical Officer South | n West Khasi Hil | le Dietriet Mawkyr | wat | | | | | | | |
| | ccount: OCT/2022 | | stical Officer South | 1 West Kildsi IIII | is District Wawkyr | wat | | | | | | | |
| Major Sub Mi Head Major He | nor Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 02 | | | | Total Sub Ma | jor Head 2: | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |
| | | | | Total Major H | lead 3454: | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |
| | | | | Total of Mont | h : | | | 1,54,225 | 0 | 6,500 | 0 | 1,47,725 | 1,54,225 |
| Month of A | ccount: NOV/2022 | | | | | | | | | | | | |
| Major Sub Mi Head Major Ho | | Sub (| Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.0 | | Net Amount (as per SOP) | Gross Amount |
| Head | au Irau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | 7 | Voted-Sixth- Schedule-Khasi | 14 | Voucher | 71,564 | 0 | 0 | 0 | 71,564 | 71,564 |
| | | | | | Voted-Sixth- Schedule-Khasi | 262 | Voucher | 85,964 | 0 | 6,500 | 0 | 79,464 | 85,964 |
| | | | | | Voted-Sixth- Schedule-Khasi | 264 | Voucher | 12,924 | 0 | 0 | 0 | 12,924 | 12,924 |
| | | | | | Voted-Sixth- Schedule-Khasi | 367 | Voucher | 16,227 | 0 | 0 | 0 | 16,227 | 16,227 |
| | | | | Total Object I | Head 1: | | | 1,86,679 | 0 | 6,500 | 0 | 1,80,179 | 1,86,679 |
| | | | 02. Wages | | Voted-Sixth- Schedule-Khasi | 16 | Voucher | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | | Total Object I | Head 2: | | | 11,400 | 0 | 0 | 0 | 11,400 | 11,400 |
| | | | (13) Office Expenses | | Voted-Sixth- Schedule-Khasi | 207 | Voucher | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 |
| | | | | Total Object I | Head 13: | | | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 |
| | | | | Total Sub Hea | d: | | | 2,48,079 | 0 | 6,500 | 0 | 2,41,579 | 2,48,079 |

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| D |) emar | nd: | 41 Cens | sus, Survey | and Statistics | | | | | | | | | | |
|-----------------|----------------------|-----------------|---------------|--------------------|--|----------------------|--|--------------------------|--|--|-----------------------|---|--------------------------------------|--|--|
| D | epart | ment: | Planning I | Department | Ī | | | | | | | | | | |
| T | reasu | ry | Mawkyrwa | t Treasury | | | | | | | | | | | |
| Ď | .D.O. | : | 2800004 Г | District Sta | tistical Officer South | West Khasi Hil | ls District Mawkyr | wat | | | | | | | |
| Mo | onth o | of Accou | nt: NOV/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | Ticau | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 112 | | | | Total Minor H | Iead 112 : | | | 2,48,079 | 0 | 6,500 | 0 | 2,41,579 | 2,48,079 |
| | | | | | | Total Sub Maj | jor Head 2: | | | 2,48,079 | 0 | 6,500 | 0 | 2,41,579 | 2,48,079 |
| | | | | | | Total Major H | Iead 3454: | | | 2,48,079 | 0 | 6,500 | 0 | 2,41,579 | 2,48,079 |
| | | | | | | Total of Mont | h : | | | 2,48,079 | 0 | 6,500 | 0 | 2,41,579 | 2,48,079 |
| Ma | anth a | f Accou | nt: DEC/2022 | | | | | | | | | | | | |
| IVIC | յուու ս | Accou. | III. DEC/2022 | | | | | | | | | | | | |
| Major | Sub | Minor | Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Major Head I | Sub | Minor r Head | Sub | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | | | | | | |
| Major Head I | Sub Major | Minor r Head | Sub | Sub | Object Head (01) Salaries, Sumtuary Allowance | | Plan/Non-Plan Voted-Sixth- Schedule-Khasi | T.V. No. | Type Voucher | Amount | | (as per A.G. | A&E) | | Amount |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- | | | Amount (State) | by DDO | (as per A.G. 8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- | 139 | Voucher | Amount (State) | by DDO | (as per A.G. 8009 | A&E) - 7610 | (as per SOP) 72,764 | Amount (A.G.)) 72,764 |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi | 139 140 | Voucher Voucher | Amount (State) 72,764 86,564 | 0 0 | (as per A.G. 8009 | A&E) - 7610 0 0 | (as per SOP) 72,764 80,064 | Amount (A.G.)) 72,764 86,564 |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary | | Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi | 139 140 509 | Voucher Voucher Voucher | Amount (State) 72,764 86,564 86,564 | 0 0 0 | 0 6,500 6,500 | - 7610 0 0 0 | 72,764 80,064 80,064 | Amount (A.G.)) 72,764 86,564 86,564 |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary | Schme | Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi | 139 140 509 | Voucher Voucher Voucher | Amount (State) 72,764 86,564 86,564 72,764 | 0 0 0 0 | 0 6,500 6,500 0 | - 7610 0 0 0 | 72,764 80,064 80,064 72,764 | Amount (A.G.)) 72,764 86,564 86,564 72,764 |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary Allowance | Schme | Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi | 139 140 509 510 | Voucher Voucher Voucher Voucher | Amount (State) 72,764 86,564 86,564 72,764 3,18,656 | 0 0 0 0 | (as per A.G. 8009 0 6,500 6,500 0 13,000 | A&E) - 7610 0 0 0 0 0 | (as per SOP) 72,764 80,064 80,064 72,764 3,05,656 | Amount (A.G.)) 72,764 86,564 86,564 72,764 3,18,656 |
| Major Head I | Sub Majoi Head | Minor r Head | Sub Head | Sub Head | (01) Salaries, Sumtuary Allowance | Schme Total Object F | Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi | 139 140 509 510 | Voucher Voucher Voucher Voucher | Amount (State) 72,764 86,564 86,564 72,764 3,18,656 11,400 | 0 0 0 0 0 | (as per A.G. 8009 0 6,500 6,500 0 13,000 | - 7610 0 0 0 0 0 0 | (as per SOP) 72,764 80,064 80,064 72,764 3,05,656 11,400 | Amount (A.G.)) 72,764 86,564 86,564 72,764 3,18,656 11,400 |

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Run Date:

| 41 Census, | Survey and Statistics | | | | | | | · | | |
|--------------------|---|---|---|--|--|---|---|--------------------|----------------------------|--------------------|
| | | | | | | | | | | |
| Planning Depa | artment | | | | | | | | | |
| Mawkyrwat Tı | reasury | | | | | | | | | |
| 2800004 Distr | rict Statistical Officer Sou | ıth West Khasi H | Hills District Mawkyrwat | ; | | | | | | |
| DEC/2022 | | | | | | | | | | |
| | Sub Object Head Sub | Categorised Schme | l Plan/Non-Plan T | .V. No. Type | Amount | Deduction by DDO | (as per A.G. | A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | Total Sub M | lajor Head 2: | | 3,30,056 | 0 | 13,000 | 0 | 3,17,056 | 3,30,056 |
| | | Total Major | Head 3454: | | 3,30,056 | 0 | 13,000 | 0 | 3,17,056 | 3,30,056 |
| | | Total of Mon | nth : | | 3,30,056 | 0 | 13,000 | 0 | 3,17,056 | 3,30,056 |
| | | Total of DD | o 2800004: | | 17,22,715 | 0 | 63,000 | 0 | 16,59,715 | 17,22,715 |
| ortion | | | | | | | | | | |
| t of A.G. Office: | | | | | | | | | | |
| | | DDO w | vise Total (Original +R | econcilation+IA) : | | | | | | 17,22,715 |
| vise expenditur | <u>e</u> | | | | | | | | | |
| 1) State Statistic | es Organisations | | | Voted-Sixth-Schedule | e-Khasi | | | | | 16,16,945 |
| 1) State Statistic | es Organisations | 0 0 | 2. Wages | Voted-Sixth-Schedule | e-Khasi | | | | | 34,200 |
| 1) State Statistic | es Organisations | | | | e-Khasi | | | | | 21,570 |
| 1) State Statistic | es Organisations | 0 (| 13) Office Expenses | Voted-Sixth-Schedule | e-Khasi | | | | | 50,000 |
| | | | | | | | | | | 17,22,715 |
| | Mawkyrwat Tr 2800004 Distr DEC/2022 ub ead ortion t of A.G. Office: Pise expenditure 1) State Statistic 1) State Statistic 1) State Statistic | Mawkyrwat Treasury 2800004 District Statistical Officer Sou DEC/2022 ub Sub Object Head ead Sub Head | Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi F DEC/2022 ab Sub Object Head Sub Schme Head Total Sub M Total Major Total of Mon Total of DDo Ortion t of A.G. Office: DDO weste expenditure 1) State Statistics Organisations 0 (0) 1) State Statistics Organisations 0 (0) 1) State Statistics Organisations 0 (0) 1) State Statistics Organisations 0 (0) 1) State Statistics Organisations 0 (0) | Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat DEC/2022 The Sub Object Head Sub Schme Total Sub Major Head 2: Total Major Head 3454: Total of Month: Total of DDO 2800004: Office: DDO wise Total (Original + Resiste expenditure 1) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance 1) State Statistics Organisations 0 02. Wages 1) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances | Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat DEC/2022 ab Sub Object Head Schme Total Sub Major Head 2: Total Major Head 3454: Total of Month: Total of DDO 2800004: ortion t of A.G. Office: DDO wise Total (Original +Reconcilation+IA): vise expenditure 1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule Allowance 1) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule Conveyance Allowances | Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat DEC/2022 ab Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Sub Major Head 2: 3,30,056 Total Major Head 3454: 3,30,056 Total of Month: 3,30,056 Total of DDO 2800004: 17,22,715 ortion of A.G. Office: DDO wise Total (Original +Reconcilation+IA): vise expenditure 1) State Statistics Organisations 0 02. Wages Voted-Sixth-Schedule-Khasi 1) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances | Mawkyrwat Treasury 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat | Mawkyrwat Treasury | Mawkyrwat Treasury | Mawkyrwat Treasury |

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Run Date:

| D | eman | ıd : | 41 Censi | ıs, Survey | and Statistics | | | | | | | | | | |
|--------|-------|---------------|---------------------------------------|--------------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| De | epart | ment : | Planning De | epartment | : | | | | | | | | | | |
| Tr | reasu | ry | Dadengiri S | ub Treas | ıry | | | | | | | | | | |
| D. | D.O. | : | 2800002 Ed | conomics | And Statistic Departr | nent Dadengiri | | | | | | | | | |
| Mo | nth o | f Accou | int: APR/2022 | | | | | | | | | | | | |
| Major | Sub | Minor Head | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 H | ead 1 : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | l : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total of Month | : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| Mo | nth o | f Accou | int: MAY/2022 | | | | | | | | | | | | |
| Head N | | Minor Head | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction A (as per A.G. 8009 | | Net Amount (as per SOP) | Gross Amount (A.G.)) |
| 3454 | 02 | | O1) 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 H | ead 1: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Head | l: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Minor He | ead 112: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Sub Majo | or Head 2: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| | | | | | | Total Major He | ead 3454: | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |

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Run Date:

| | 1 0m= = - | .d. | 41 | o C | and Statistics | | | | | | | | | | |
|------|------------------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|--------|----------------------------|-----------------|
| 1 | Demar | na : | 41 Census | s, Surve | y and Statistics | | | | | | | | | | |
| D | epart | ment : | Planning De | partmen | t | | | | | | | | | | |
| Т | reasu | ry | Dadengiri Su | ıb Treas | ury | | | | | | | | | | |
| Ď | .D.O. | : | 2800002 Eco | onomics | And Statistic Departi | ment Dadengiri | | | | | | | | | |
| M | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | пеац | Head | | Schille | | | | (State) | • | | - 7610 | | (A.G.)) |
| | | | | | | Total of Mont | h : | | | 62,880 | 0 | 0 | 0 | 62,880 | 62,880 |
| M | onth o | of Accou | int: JUN/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction Andreas (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | 11000 | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 I | Head 1: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Sub Hea | nd: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Minor H | Head 112: | | | 78,225 | 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Sub Ma | jor Head 2: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total Major H | Head 3454: | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| | | | | | | Total of Mont | h : | | | 78,225 | 5 0 | 0 | 0 | 78,225 | 78,225 |
| M | onth o | of Accou | int: JUL/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction As (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | - | | | | (State) | | 8009 | 7610 | | (A.G.)) |
| 3454 | 02 | 112 | 01) State Statistics | 0 | (01) Salaries, Sumtuary | | Voted-Sixth- | 102 | Voucher | 64,275 | 5 0 | 0 | 0 | 64,275 | 64,275 |
| | - | | | | 1 | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Dema | nd: | 41 C | Census, Survey | y and Statistics | | | | | | | | | | |
|------------------------|----------|--------------------------------------|----------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depart | tment : | Planning | g Departmen | t | | | | | | | | | | |
| Treasu | ıry | Dadeng | iri Sub Treas | ury | | | | | | | | | | |
| D.D.O. | .: | 2800002 | 2 Economics | And Statistic Departs | ment Dadengiri | | | | | | | | | |
| Month | of Accou | int: JUL/202 | 22 | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Head | | | Head | | 24 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 1 1 | 01) State Statistic Organisations | s 0 | (01) Salaries, Sumtuary Allowance | Total Object | Head 1: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | | | | | Total Sub Hea | ad: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | | | | | Total Minor I | Head 112: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | | | | | Total Sub Ma | jor Head 2: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | | | | | Total Major I | Head 3454: | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| | | | | | Total of Mont | th : | | | 64,275 | 0 | 0 | 0 | 64,275 | 64,275 |
| Month o | of Accou | int: AUG/20 |)22 | | | | | | | | | | | |
| Major Sub Head Majo | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | IIcau | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | 01) State Statistic Organisations | s 0 | (01) Salaries, Sumtuary Allowance | , | Voted-Sixth- Schedule-Garo | 179 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | | Total Object | Head 1: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 183 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | Allowances | Total Object | Head 11: | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Total Sub Hea | ad: | | | 75,165 | 0 | 0 | 0 | 75,165 | 75,165 |
| | | | | | Total Minor I | Head 112: | | | 75,165 | 0 | 0 | 0 | 75,165 | 75,165 |
| | | | | | Total Sub Ma | | | | 75,165 | | | 0 | 75,165 | 75,165 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand: | 41 Census, | Survey | and Statistics | | | | | | | | | | |
|------------------------------------|-----------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| | | | | | | | | | | | | | |
| Department : | Planning Depa | | | | | | | | | | | | |
| Treasury | Dadengiri Sub | Treasu | ıry | | | | | | | | | | |
| D.D.O. : | 2800002 Ecor | omics | And Statistic Departr | nent Dadengiri | | | | | | | | | |
| Month of Accoun | nt: AUG/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | Semme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | | | | Total Major H | lead 3454 : | | | 75,165 | 0 | 0 | 0 | 75,165 | 75,165 |
| | | | | Total of Month | h : | | | 75,165 | 0 | 0 | 0 | 75,165 | 75,165 |
| Month of Accoun | nt: SEP/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | iicau | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| |) State Statistics ganisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 4 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Object H | Iead <i>1 :</i> | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Sub Hea | d: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Minor H | lead 112 : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Sub Maj | jor Head 2: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total Major H | lead 3454: | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| | | | | Total of Month | h : | | | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |
| Month of Accoun | nt: OCT/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | Scinic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| |) State Statistics ganisations |) | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 11 | Voucher | 66,165 | 0 | 0 | 0 | 66,165 | 66,165 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Den | nand | : | 41 Censi | us, Survey | and Statistics | | | | | | | | | | |
|---------------------|--------|----------|-------------------------------|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|---------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Depa | artmo | ent : | Planning Do | epartment | : | | | | | | | | | | |
| Trea | asury | | Dadengiri S | Sub Treasi | ıry | | | | | | | | | | |
| D.D. | .O.: | | 2800002 Ed | conomics | And Statistic Departr | nent Dadengiri | | | | | | | | | |
| Mont | h of A | Account: | OCT/2022 | | | | | | | | | | | | |
| Major Su Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amoun |
| Не | | | | Head | | Somme | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | 11 | | state Statistics nisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 200 | Voucher | 12,681 | 0 | 0 | 0 | 12,681 | 12,681 |
| | | | | | | Total Object H | ead 1: | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| | | | | | | Total Sub Head | d : | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| | | | | | | Total Minor H | ead 112 : | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| | | | | | | Total Sub Majo | or Head 2: | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| | | | | | | Total Major H | ead 3454: | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| | | | | | | Total of Month | ı : | | | 78,846 | 0 | 0 | 0 | 78,846 | 78,846 |
| Mont | h of A | Account: | NOV/2022 | | | | | | | | | | | | |
| Major Sı Head Ma | | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Не | ead | | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | . 11 | | State Statistics hisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 20 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Object H | ead 1: | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Sub Head | d : | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Minor H | ead 112: | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Sub Maj | or Head 2: | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Total Major H | ead 3454 : | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Dem | and: | 41 Censi | ıs, Survey | and Statistics | | | | | | | | | | |
|----------------------|-----------------|---------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa | rtment : | Planning Do | epartment | Ī | | | | | | | | | | |
| Treas | sury | Dadengiri S | ub Treasi | ury | | | | | | | | | | |
| D.D.0 | 0.: | 2800002 Ed | conomics | And Statistic Departr | nent Dadengiri | | | | | | | | | |
| Month | n of Accor | int: NOV/2022 | | | | | | | | | | | | |
| Major Su Head Maj | ıb Minor | Sub | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| Head Mag | | Head | Head | | Schille | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| | | | | | Total of Mont | h : | | | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| Month | n of Accou | int: DEC/2022 | | | | | | | | | | | | |
| Major Su Head Maj | | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Mag | • | IIcuu | Head | | Semile | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 16 | Voucher | 77,540 | 0 | 5,600 | 0 | 71,940 | 77,540 |
| | | | | | | Voted-Sixth- Schedule-Garo | 17 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | | Voted-Sixth- Schedule-Garo | 247 | Voucher | 77,540 | 0 | 5,600 | 0 | 71,940 | 77,540 |
| | | | | | | Voted-Sixth- Schedule-Garo | 248 | Voucher | 67,602 | 0 | 0 | 0 | 67,602 | 67,602 |
| | | | | | Total Object I | Head 1 : | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| | | | | | Total Sub Hea | ıd : | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| | | | | | Total Minor H | Iead 112 : | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| | | | | | Total Sub Ma | jor Head 2: | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| | | | | | Total Major H | Iead 3454: | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| | | | | | Total of Mont | h : | | | 2,90,284 | 0 | 11,200 | 0 | 2,79,084 | 2,90,284 |
| D | a:1: a:4: - | Donto | | | Total of DDO | 2800002: | | | 8,46,322 | 0 | 11,200 | 0 | 8,35,122 | 8,46,322 |
| Kecon | <u>culation</u> | Portion | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date : 06/02/2023

| Demand: | 41 Census, Survey and Statistics | | | | |
|--------------------|--|------------|--|---------------------------|----------|
| | • | | | | |
| Department : | Planning Department | | | | |
| Treasury | Dadengiri Sub Treasury | | | | |
| D.D.O. : | 2800002 Economics And Statistic Depart | tment Dade | engiri | | |
| Internal Adjustmen | nt of A.G. Office: | | | | |
| | | DD | O wise Total (Original +R | econcilation+IA) : | 8,46,322 |
| Summary of DDO | wise expenditure_ | | | | |
| | | | | | |
| 3454 02 112 (0 | 01) State Statistics Organisations | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 8,37,322 |
| 3454 02 112 (0 | 01) State Statistics Organisations | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 9,000 |
| | | | | | 8,46,322 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| | Demar | nd: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|--------|--------------|-----------------|---------------------------------------|------------|--------------------------------------|-----------------------|-------------------------------|----------|---------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D | epart | ment: | Planning De | partmen | i. | | | | | | | | | | |
| T | reasu | ry | Dadengiri Sı | ıb Treas | ury | | | | | | | | | | |
| Ď | .D.O. | : | 2800003 B.I | D.O. Tik | rikilla Dev.Block W.G | G.Hills | | | | | | | | | |
| Mo | onth o | of Accou | int: APR/2022 | | | | | | | | | | | | |
| | | Minor r Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | Head | | | Head | | S | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 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 He | ead 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 He | ad 112: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | | | Total Sub Majo | r Head 2: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | | | Total Major He | ad 3454: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | | | Total of Month | : | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| Mo | onth o | of Accou | int: MAY/2022 | | | | | | | | | | | | |
| Head 1 | Majo | Minor r Head | | Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | . A&E) | Net Amount (as per SOP) | Gross Amount |
| | Head | l | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | 1 1 | 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 He | ead 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 He | ad 112: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | | | Total Sub Majo | r Head 2: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | | | Total Major He | ad 3454: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| Demand: | 41 Censu | s, Survey | and Statistics | | | | | | | | | | |
|------------------------------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Department : | Planning De | partment | : | | | | | | | | | | |
| Treasury | Dadengiri S | ub Treasi | ıry | | | | | | | | | | |
| D.D.O. : | 2800003 B.I | D.O. Tiki | rikilla Dev.Block W.C | G.Hills | | | | | | | | | |
| Month of Acco | unt: MAY/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amour |
| Head Head | Heau | Head | | Scillie | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | | | | Total of Mont | h : | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| Month of Acco | unt: JUN/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| | (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 I | Head 1: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | Total Sub Hea | nd: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | Total Minor H | Head 112: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | Total Sub Ma | jor Head 2: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | Total Major H | Head 3454: | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| | | | | Total of Mont | h : | | | 72,258 | 0 | 5,500 | 0 | 66,758 | 72,258 |
| Month of Acco | unt: JUL/2022 | | | | | | | | | | | | |
| Major Sub Minor Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction (as per A.C | | Net Amount (as per SOP) | Gross Amoun |
| Head | | Head | | ~ | | | | (State) | | 8009 | - 7610 | | (A.G.) |
| 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 I | Hood 1: | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |

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Page No.

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Run Date:

| Demand: | 41 Census | s, Survey | and Statistics | | | | | | | | | | |
|-----------------------------------|--|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Department : | Planning Dep | partment | : | | | | | | | | | | |
| Treasury | Dadengiri Su | ıb Treası | ury | | | | | | | | | | |
| | 2800003 B.D | O.O. Tiki | rikilla Dev.Block W.C | G.Hills | | | | | | | | | |
| Month of Acco | ount: JUL/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Head | | | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 112 | (01) State Statistics Organisations | | | Total Sub Hea | ıd: | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |
| | | | | Total Minor H | Iead 112 : | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |
| | | | | Total Sub Maj | jor Head 2: | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |
| | | | | Total Major H | Iead 3454: | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |
| | | | | Total of Mont | h : | | | 73,875 | 0 | 5,500 | 0 | 68,375 | 73,875 |
| Month of Acco | ount: AUG/2022 | | | | | | | | | | | | |
| Major Sub Mino Head Major Head | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head Major Head | i Heau | Head | | Schille | | | | (State) | · | 8009 | - 7610 | • | (A.G.)) |
| 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 I | Head 1 : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | Total Sub Hea | ıd: | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | Total Minor H | lead 112 : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | Total Sub Maj | jor Head 2: | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | Total Major H | Iead 3454: | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | Total of Mont | h : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| Month of Acco | ount: SEP/2022 | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2022-2023

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Run Date:

| De | eman | ıd: | 41 (| Census, Su | rvey and Statistics | | | | | | | | | | |
|---------|-------|---------------|------------------------------------|------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De | partı | ment : | Plannin | g Departn | nent | | | | | | | | | | |
| Tro | easu | ry | Dadeng | iri Sub Tr | easury | | | | | | | | | | |
| D.I | 0.0. | : | 280000 | 3 B.D.O. | Tikrikilla Dev.Block W | .G.Hills | | | | | | | | | |
| Mor | nth o | f Accou | nt: SEP/20 | 22 | | | | | | | | | | | |
| Major S | Sub | | Sub | S | ub Object Head ub | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A | | Net Amount (as per SOP) | Gross Amount |
| | lead | | 11044 | | ead | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | l 1. | 1) State Statistic rganisations | es 0 | (01) Salaries, Sumtuary | y | Voted-Sixth- Schedule-Garo | 41 | Voucher | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total Object | Head <i>1 :</i> | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total Sub Hea | ad : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total Minor I | Head 112 : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total Sub Ma | njor Head 2: | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total Major I | Head 3454: | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| | | | | | | Total of Mont | th : | | | 75,875 | 0 | 5,600 | 0 | 70,275 | 75,875 |
| Mor | nth o | f Accou | nt: OCT/20 |)22 | | | | | | | | | | | |
| Major S | | Minor Head | | | ıb Object Head ıb | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| | Iead | | Heau | | ead | Schnie | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 | 02 | | 1) State Statistic rganisations | es 0 | (01) Salaries, Sumtuary Allowance | y | Voted-Sixth- Schedule-Garo | 10 | 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 |
| | | | | | (11) Travel Expenses, Conveyance | | Voted-Sixth- Schedule-Garo | 182 | Voucher | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | Allowances | Total Object | Head 11 : | | | 9,000 | 0 | 0 | 0 | 9,000 | 9,000 |
| | | | | | | Total Sub Hea | ad: | | | 84,875 | 0 | 5,600 | 0 | 79,275 | 84,875 |
| | | | | | | Total Minor I | Head 112 : | | | 84,875 | 0 | 5,600 | 0 | 79,275 | 84,875 |

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Up to Accounting Month December of Financial Year 2022-2023

Page No.

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Run Date:

| Demand | 41 | Census, Surv | ey and Statistics | | | | | | | | | | |
|-----------------------------|--------------------------------------|----------------|--------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departm | ent: Plani | ning Departme | nt | | | | | | | | | | |
| Treasury | | ngiri Sub Trea | | | | | | | | | | | |
| D.D.O. : | | | krikilla Dev.Block W. | G.Hills | | | | | | | | | |
| | Account: OCT | | | | | | | | | | | | |
| Major Sub M Head Major I | Minor Sub | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | | Hea | | 2 | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 | | | | Total Sub Ma | jor Head 2: | | | 84,875 | 0 | 5,600 | 0 | 79,275 | 84,875 |
| | | | | Total Major H | Iead 3454 : | | | 84,875 | 0 | 5,600 | 0 | 79,275 | 84,875 |
| | | | | Total of Mont | h : | | | 84,875 | 0 | 5,600 | 0 | 79,275 | 84,875 |
| Month of | Account: NOV | //2022 | | | | | | | | | | | |
| Major Sub M Head Major I | | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Туре | Gross Amount | Deduction by DDO | Deduction A (as per A.G. | | Net Amount (as per SOP) | Gross Amount |
| Head | icau iicau | Hea | | Semic | | | | (State) | | 8009 | - 7610 | | (A.G.)) |
| 3454 02 1 | 12 (01) State Stati Organisations | stics 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth- Schedule-Garo | 21 | Voucher | 77,540 | 0 | 5,600 | 0 | 71,940 | 77,540 |
| | | | | | Voted-Sixth- Schedule-Garo | 22 | Voucher | 14,697 | 0 | 0 | 0 | 14,697 | 14,697 |
| | | | | Total Object I | Head 1 : | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| | | | | Total Sub Hea | ıd: | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| | | | | Total Minor H | Iead 112 : | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| | | | | Total Sub Ma | jor Head 2: | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| | | | | Total Major H | Iead 3454: | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| | | | | Total of Mont | h : | | | 92,237 | 0 | 5,600 | 0 | 86,637 | 92,237 |
| D | | | | Total of DDO | 2800003: | | | 6,19,511 | 0 | 44,400 | 0 | 5,75,111 | 6,19,511 |
| Keconcili | ation Portion | | | | | | | | | | | | |

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Page No.

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Run Date : 06/02/2023

| Demand: | 41 Census, Survey and Statistics | | | |
|--------------------|---|---|-----------------------------|----------|
| Department : | Planning Department | | | |
| Treasury | Dadengiri Sub Treasury | | | |
| D.D.O. : | 2800003 B.D.O. Tikrikilla Dev.Block W.O | G.Hills | | |
| Internal Adjustmen | at of A.G. Office: | | | |
| | | DDO wise Total (Original + | Reconcilation+IA): | 6,19,511 |
| Summary of DDO | vise expenditure_ | | | |
| 3454 02 112 (0 | 1) State Statistics Organisations | 0 (01) Salaries, Sumtuai Allowance | y Voted-Sixth-Schedule-Garo | 6,10,511 |
| 3454 02 112 (0 | 1) State Statistics Organisations | 0 (11) Travel Expenses, Conveyance Allowance | Voted-Sixth-Schedule-Garo | 9,000 |
| | | | | 6,19,511 |