

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

Page No.

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Run Date :

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**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Community Rural Development Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills													
<b>Month of Account:</b>		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>51,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,396</b>	<b>51,396</b>	
<b>Month of Account:</b>		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	397	Voucher	54,432	0	0	0	54,432	54,432	
						Voted-Sixth-Schedule-Garo	595	Voucher	44,736	0	0	0	44,736	44,736	
<b>Total Object Head-- 1 :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Total Sub Head :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Total Minor Head 112 :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Total Sub Major Head 2 :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Total Major Head 3454 :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Total of Month :</b>									<b>99,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,168</b>	<b>99,168</b>	
<b>Month of Account:</b>		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	258	Voucher	60,291	0	0	0	60,291	60,291	

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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 :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total Object Head-- 1 :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total Sub Head :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total Minor Head 112 :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total Sub Major Head 2 :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total Major Head 3454 :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>
<b>Total of Month :</b>									<b>60,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,291</b>	<b>60,291</b>

**Month of Account:** AUG/2022

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

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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 :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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-Schedule-Garo		720	Voucher	11,151	0	0	0	11,151	11,151

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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 :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total Object Head-- 1 :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total Sub Head :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total Minor Head 112 :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total Sub Major Head 2 :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total Major Head 3454 :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>
<b>Total of Month :</b>									<b>81,819</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,819</b>	<b>81,819</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	58,494	0	0	0	58,494	58,494
<b>Total Object Head-- 1 :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
<b>Total Sub Head :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
<b>Total Minor Head 112 :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
<b>Total Sub Major Head 2 :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
<b>Total Major Head 3454 :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
<b>Total of Month :</b>									<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>

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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 :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
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				
							422	Voucher	58,494	0	0	0	58,494	58,494				
					<b>Total Object Head-- I :</b>								<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	697	Voucher	4,000	0	0	0	4,000	4,000				
							<b>Total Object Head-- II :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>1,20,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,988</b>	<b>1,20,988</b>
					<b>Total Minor Head 112 :</b>								<b>1,20,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,988</b>	<b>1,20,988</b>
					<b>Total Sub Major Head 2 :</b>								<b>1,20,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,988</b>	<b>1,20,988</b>
					<b>Total Major Head 3454 :</b>								<b>1,20,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,988</b>	<b>1,20,988</b>
					<b>Total of Month :</b>								<b>1,20,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,988</b>	<b>1,20,988</b>
<b>Total of DDO 600003 :</b>								<b>6,47,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,47,062</b>	<b>6,47,062</b>					
<b>Reconciliation Portion</b>																		
<b>Internal Adjustment of A.G. Office:</b>																		
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>6,47,062</b>				
<b>Summary of DDO wise expenditure</b>																		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									<b>6,34,062</b>			

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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 :** William Nagar Treasury**D.D.O. :** 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo HillsSummary of DDO wise expenditure

3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	13,000
			6,47,062

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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



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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 :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>70,306</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>60,306</b>	<b>70,306</b>	

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

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

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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	73,875	0	20,000	0	53,875	73,875
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 11 :</b>									9,000	0	0	0	9,000	9,000
<b>Total Sub Head :</b>									82,875	0	20,000	0	62,875	82,875
<b>Total Minor Head 112 :</b>									82,875	0	20,000	0	62,875	82,875
<b>Total Sub Major Head 2 :</b>									82,875	0	20,000	0	62,875	82,875

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	73,875	0	20,000	0	53,875	73,875	

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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	719	Voucher	14,385	0	0	0	14,385	14,385
<b>Total Object Head-- 1 :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>
<b>Total Sub Head :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>
<b>Total Minor Head 112 :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>
<b>Total Sub Major Head 2 :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>
<b>Total Major Head 3454 :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>
<b>Total of Month :</b>									<b>88,260</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>68,260</b>	<b>88,260</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	75,492	0	20,000	0	55,492	75,492
<b>Total Object Head-- 1 :</b>									<b>75,492</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>55,492</b>	<b>75,492</b>
<b>Total Sub Head :</b>									<b>75,492</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>55,492</b>	<b>75,492</b>
<b>Total Minor Head 112 :</b>									<b>75,492</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>55,492</b>	<b>75,492</b>
<b>Total Sub Major Head 2 :</b>									<b>75,492</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>55,492</b>	<b>75,492</b>
<b>Total Major Head 3454 :</b>									<b>75,492</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>55,492</b>	<b>75,492</b>

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06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									75,492	0	20,000	0	55,492	75,492	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(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	
<b>Total Object Head-- I :</b>									<b>1,50,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,10,984</b>	<b>1,50,984</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	792	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- II :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
<b>Total Sub Head :</b>									<b>1,54,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,14,984</b>	<b>1,54,984</b>	
<b>Total Minor Head 112 :</b>									<b>1,54,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,14,984</b>	<b>1,54,984</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,54,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,14,984</b>	<b>1,54,984</b>	
<b>Total Major Head 3454 :</b>									<b>1,54,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,14,984</b>	<b>1,54,984</b>	
<b>Total of Month :</b>									<b>1,54,984</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,14,984</b>	<b>1,54,984</b>	
<b>Total of DDO 600004 :</b>									<b>7,75,538</b>	<b>0</b>	<b>1,80,000</b>	<b>0</b>	<b>5,95,538</b>	<b>7,75,538</b>	

**Reconciliation Portion**

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer Songsak Dev. Block Williamnagar*Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****7,75,538****Summary of DDO wise expenditure**

<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>7,62,538</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>13,000</b>
							<b>7,75,538</b>

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

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

**Month of Account:** MAY/2022

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

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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 : Bagmara Treasury

D.D.O. : 600001 Block Development Officer (Rdv) Bagmara

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>53,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,821</b>	<b>53,821</b>	

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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



**Voucher Wise Expenditure Report**  
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**Shillong**

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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 :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

**Voucher Wise Expenditure Report**  
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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 :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	367	Voucher	56,638	0	0	0	56,638	56,638			
						<b>Total Object Head-- I :</b>									<b>56,638</b>	<b>0</b>	<b>0</b>
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	42	Voucher	8,900	0	0	0	8,900	8,900
<b>Total Object Head-- II :</b>									<b>8,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,900</b>	<b>8,900</b>			
<b>Total Sub Head :</b>									<b>65,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,538</b>	<b>65,538</b>			

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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 :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) Bagmara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Minor Head 112 :</b>									<b>65,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,538</b>	<b>65,538</b>	
<b>Total Sub Major Head 2 :</b>									<b>65,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,538</b>	<b>65,538</b>	
<b>Total Major Head 3454 :</b>									<b>65,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,538</b>	<b>65,538</b>	
<b>Total of Month :</b>									<b>65,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,538</b>	<b>65,538</b>	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	57,841	0	0	0	57,841	57,841	
						Voted-Sixth-Schedule-Garo	526	Voucher	10,827	0	0	0	10,827	10,827	
<b>Total Object Head-- 1 :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	
<b>Total Sub Head :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	
<b>Total Minor Head 112 :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	
<b>Total Sub Major Head 2 :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	
<b>Total Major Head 3454 :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	
<b>Total of Month :</b>									<b>68,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,668</b>	<b>68,668</b>	

**Month of Account:** DEC/2022

<b>Total of DDO 600001 :</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,998</b>	<b>6,16,998</b>
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(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	
<b>Total Object Head-- 1 :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
<b>Total Sub Head :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
<b>Total Minor Head 112 :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
<b>Total Major Head 3454 :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
<b>Total of Month :</b>									<b>1,15,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,682</b>	<b>1,15,682</b>	
									<b>6,16,998</b>						

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****6,16,998**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									<b>6,08,098</b>
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									<b>8,900</b>

**Voucher Wise Expenditure Report**  
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Run Date : 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 :** Bagmara Treasury**D.D.O. :** 600001 Block Development Officer (Rdv) BagmaraSummary of DDO wise expenditure**6,16,998**

**Voucher Wise Expenditure Report**  
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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 :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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 : Bagmara Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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**Shillong**

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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 :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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



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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									57,255	0	0	0	57,255	57,255	

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

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

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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Bagmara Treasury**D.D.O. :** 600002 Block Development Officer Rongara Dev Block South Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	57,255	0	0	0	57,255	57,255	
<b>Total Object Head-- 1 :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	
<b>Total Sub Head :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	
<b>Total Minor Head 112 :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	
<b>Total Sub Major Head 2 :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	
<b>Total Major Head 3454 :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	
<b>Total of Month :</b>									<b>57,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,255</b>	<b>57,255</b>	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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	
<b>Total Object Head-- 1 :</b>									<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	
<b>Total Sub Head :</b>									<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	
<b>Total Minor Head 112 :</b>									<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	
<b>Total Sub Major Head 2 :</b>									<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	

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Run Date :

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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**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	
<b>Total of Month :</b>									<b>69,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,645</b>	<b>69,645</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	58,494	0	0	0	58,494	58,494	
						Voted-Sixth-Schedule-Garo	226	Voucher	58,494	0	0	0	58,494	58,494	
					<b>Total Object Head-- 1 :</b>				<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
<b>Total Sub Head :</b>									<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
					<b>Total Minor Head</b>	<b>112 :</b>			<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
<b>Total of Month :</b>									<b>1,16,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,988</b>	<b>1,16,988</b>	
					<b>Total of DDO</b>	<b>600002 :</b>			<b>6,37,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,37,120</b>	<b>6,37,120</b>	

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics			
<b>Department :</b>	Community Rural Development Department				
<b>Treasury :</b>	Baghmara Treasury				
<b>D.D.O. :</b>	600002	Block Development Officer	Rongara Dev Block	South Garo Hills	
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>6,37,120</b>
<u>Summary of DDO wise expenditure</u>					
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>
					<b>6,28,120</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances</b>
					<b>9,000</b>
					<b>6,37,120</b>

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	52,848	0	0	0	52,848	52,848	
<b>Total Object Head-- 1 :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	
<b>Total Sub Head :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	
<b>Total Minor Head 112 :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	
<b>Total Sub Major Head 2 :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	
<b>Total Major Head 3454 :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	
<b>Total of Month :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	

**Month of Account:** MAY/2022

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

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**Demand :** 41 Census, Survey and Statistics

**Department :** Community Rural Development Department

**Treasury** Bagmara Treasury

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

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	12,639	0	0	0	12,639	12,639
						Voted-Sixth-	405	Voucher	54,015	0	0	0	54,015	54,015

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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 :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	269	Voucher	54,015	0	0	0	54,015	54,015
<b>Total Object Head-- 1 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
<b>Total Sub Head :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
<b>Total Minor Head 112 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
<b>Total Sub Major Head 2 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
<b>Total Major Head 3454 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
<b>Total of Month :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>

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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 :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	54,015	0	0	0	54,015	54,015	
<b>Total Object Head-- 1 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Sub Head :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Minor Head 112 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Sub Major Head 2 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Major Head 3454 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total of Month :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	54,015	0	0	0	54,015	54,015	
<b>Total Object Head-- I :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	500	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>63,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,015</b>	<b>63,015</b>	
<b>Total Minor Head 112 :</b>									<b>63,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,015</b>	<b>63,015</b>	



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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury** Bagmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				63,015	0	0	0	63,015	63,015
					<b>Total Major Head 3454 :</b>				63,015	0	0	0	63,015	63,015
					<b>Total of Month :</b>				63,015	0	0	0	63,015	63,015

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	55,182	0	0	0	55,182	55,182
					<b>Total Object Head-- 1 :</b>				55,182	0	0	0	55,182	55,182
					<b>Total Sub Head :</b>				55,182	0	0	0	55,182	55,182
					<b>Total Minor Head 112 :</b>				55,182	0	0	0	55,182	55,182
					<b>Total Sub Major Head 2 :</b>				55,182	0	0	0	55,182	55,182
					<b>Total Major Head 3454 :</b>				55,182	0	0	0	55,182	55,182
					<b>Total of Month :</b>				55,182	0	0	0	55,182	55,182

**Month of Account:** DEC/2022

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

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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 :** Baghmara Treasury**D.D.O. :** 600004 Block Development Officer Chokpot Dev Block South Garo Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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	
<b>Total Object Head-- 1 :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total Sub Head :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total Minor Head 112 :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total Major Head 3454 :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total of Month :</b>									<b>1,20,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,867</b>	<b>1,20,867</b>	
<b>Total of DDO 600004 :</b>									<b>5,72,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,72,292</b>	<b>5,72,292</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****5,72,292**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								5,63,292
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								9,000

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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. :** 600004 Block Development Officer Chokpot Dev Block South Garo HillsSummary of DDO wise expenditure**Conveyance Allowances****5,72,292**

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	57,049	0	0	0	57,049	57,049	
<b>Total Object Head-- 1 :</b>									<b>57,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,049</b>	<b>57,049</b>	
<b>Total Sub Head :</b>									<b>57,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,049</b>	<b>57,049</b>	
<b>Total Minor Head 112 :</b>									<b>57,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,049</b>	<b>57,049</b>	
<b>Total Sub Major Head 2 :</b>									<b>57,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,049</b>	<b>57,049</b>	
<b>Total Major Head 3454 :</b>									<b>57,049</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,049</b>	<b>57,049</b>	

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600001 Block Development Officer Resubelpara North Garo Hills District

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	58,288	0	0	0	58,288	58,288
<b>Total Object Head-- 1 :</b>									58,288	0	0	0	58,288	58,288
<b>Total Sub Head :</b>									58,288	0	0	0	58,288	58,288
<b>Total Minor Head 112 :</b>									58,288	0	0	0	58,288	58,288
<b>Total Sub Major Head 2 :</b>									58,288	0	0	0	58,288	58,288
<b>Total Major Head 3454 :</b>									58,288	0	0	0	58,288	58,288
<b>Total of Month :</b>									58,288	0	0	0	58,288	58,288

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	58,288	0	0	0	58,288	58,288	
<b>Total Object Head-- I :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Sub Head :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Minor Head 112 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	

**Voucher Wise Expenditure Report**  
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**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

**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 2 :</b>					58,288	0	0	0	58,288	58,288	
				<b>Total Major Head 3454 :</b>					58,288	0	0	0	58,288	58,288	
				<b>Total of Month :</b>					58,288	0	0	0	58,288	58,288	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	59,527	0	0	0	59,527	59,527	
						Voted-Sixth-Schedule-Garo	287	Voucher	11,151	0	0	0	11,151	11,151	
				<b>Total Object Head-- 1 :</b>					70,678	0	0	0	70,678	70,678	
				<b>Total Sub Head :</b>					70,678	0	0	0	70,678	70,678	
				<b>Total Minor Head 112 :</b>					70,678	0	0	0	70,678	70,678	
				<b>Total Sub Major Head 2 :</b>					70,678	0	0	0	70,678	70,678	
				<b>Total Major Head 3454 :</b>					70,678	0	0	0	70,678	70,678	
				<b>Total of Month :</b>					70,678	0	0	0	70,678	70,678	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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 :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
<b>Total Object Head-- 1 :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total Sub Head :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total Minor Head 112 :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total Sub Major Head 2 :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total Major Head 3454 :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total of Month :</b>									<b>1,19,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,054</b>	<b>1,19,054</b>
<b>Total of DDO 600001 :</b>									<b>6,16,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,660</b>	<b>6,16,660</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>6,16,660</b>
<b>Summary of DDO wise expenditure</b>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>6,07,660</b>
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								<b>9,000</b>

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Run Date : 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 :** Resubelpara Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills DistrictSummary of DDO wise expenditure**6,16,660**

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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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 :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	68,476	0	5,100	0	63,376	68,476
<b>Total Object Head-- 1 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Sub Head :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Minor Head 112 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Sub Major Head 2 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Major Head 3454 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total of Month :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	68,476	0	5,100	0	63,376	68,476
<b>Total Object Head-- 1 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Sub Head :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Minor Head 112 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Sub Major Head 2 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>
<b>Total Major Head 3454 :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : Resubelpara Treasury

D.D.O. : 600002 Block Development Officer Kharkutta

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>68,476</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>63,376</b>	<b>68,476</b>	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	68,476	0	5,100	0	63,376	68,476	
						Voted-Sixth-Schedule-Garo	428	Voucher	16,764	0	0	0	16,764	16,764	
<b>Total Object Head-- 1 :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	
<b>Total Sub Head :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	
<b>Total Minor Head 112 :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	
<b>Total Sub Major Head 2 :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	
<b>Total Major Head 3454 :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	
<b>Total of Month :</b>									<b>85,240</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>80,140</b>	<b>85,240</b>	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	144	Voucher	70,000	0	5,100	0	64,900	70,000	

**Voucher Wise Expenditure Report**  
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**Shillong**

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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 :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>
									<b>Total Sub Head :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>
									<b>Total Minor Head 112 :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>
									<b>Total Sub Major Head 2 :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>
									<b>Total Major Head 3454 :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>
									<b>Total of Month :</b>	<b>70,000</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>64,900</b>	<b>70,000</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	71,875	0	10,280	0	61,595	71,875		
									<b>Total Object Head-- 1 :</b>	<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>	
									11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64	Voucher	4,779	0	4,779	4,779
										Voted-Sixth-Schedule-Garo	65	Voucher	2,575	0	2,575	2,575
									<b>Total Object Head-- 11 :</b>	<b>7,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,354</b>	<b>7,354</b>	
									<b>Total Sub Head :</b>	<b>79,229</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>68,949</b>	<b>79,229</b>	
									<b>Total Minor Head 112 :</b>	<b>79,229</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>68,949</b>	<b>79,229</b>	

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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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 :** Community Rural Development Department**Treasury** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				79,229	0	10,280	0	68,949	79,229
					<b>Total Major Head 3454 :</b>				79,229	0	10,280	0	68,949	79,229
					<b>Total of Month :</b>				79,229	0	10,280	0	68,949	79,229

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

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

**Voucher Wise Expenditure Report**  
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**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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	71,875	0	10,280	0	61,595	71,875
<b>Total Object Head-- 1 :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>
<b>Total Sub Head :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>
<b>Total Minor Head 112 :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>
<b>Total Sub Major Head 2 :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>
<b>Total Major Head 3454 :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>
<b>Total of Month :</b>									<b>71,875</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>61,595</b>	<b>71,875</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	73,444	0	10,280	0	63,164	73,444
						Voted-Sixth-Schedule-Garo	382	Voucher	13,851	0	0	0	13,851	13,851
<b>Total Object Head-- 1 :</b>									<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>
<b>Total Sub Head :</b>									<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>
<b>Total Minor Head 112 :</b>									<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>
<b>Total Sub Major Head 2 :</b>									<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>

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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 :** Community Rural Development Department**Treasury :** Resubelpara Treasury**D.D.O. :** 600002 Block Development Officer Kharkutta**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>
<b>Total of Month :</b>									<b>87,295</b>	<b>0</b>	<b>10,280</b>	<b>0</b>	<b>77,015</b>	<b>87,295</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	699	Voucher	73,444	0	10,280	0	63,164	73,444
						Voted-Sixth-Schedule-Garo	80	Voucher	73,444	0	10,280	0	63,164	73,444
						<b>Total Object Head-- I :</b>			<b>1,46,888</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,26,328</b>	<b>1,46,888</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	453	Voucher	5,300	0	0	0	5,300	5,300
						<b>Total Object Head-- II :</b>			<b>5,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,300</b>	<b>5,300</b>
<b>Total Sub Head :</b>									<b>1,52,188</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,31,628</b>	<b>1,52,188</b>
<b>Total Minor Head 112 :</b>									<b>1,52,188</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,31,628</b>	<b>1,52,188</b>
<b>Total Sub Major Head 2 :</b>									<b>1,52,188</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,31,628</b>	<b>1,52,188</b>
<b>Total Major Head 3454 :</b>									<b>1,52,188</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,31,628</b>	<b>1,52,188</b>
<b>Total of Month :</b>									<b>1,52,188</b>	<b>0</b>	<b>20,560</b>	<b>0</b>	<b>1,31,628</b>	<b>1,52,188</b>
<b>Total of DDO</b>						<b>600002 :</b>			<b>7,54,654</b>	<b>0</b>	<b>82,080</b>	<b>0</b>	<b>6,72,574</b>	<b>7,54,654</b>



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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 Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA) :****7,54,654****Summary of DDO wise expenditure**

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,42,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	12,654
							<b>7,54,654</b>

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted	16446	Challan	-60,000	0	0	0	-60,000	-60,000
<b>Total Object Head-- 6 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total Sub Head :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total Minor Head 112 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total Sub Major Head 2 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total Major Head 3454 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total of Month :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Total of DDO 1000003 :</b>									<b>-60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-60,000</b>	<b>-60,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-60,000</b>
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted								<b>-60,000</b>
														<b>-60,000</b>

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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 &amp; Statistics Shillong

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1124	Voucher	1,34,046	0	0	0	1,34,046	1,34,046			
						General-Voted	337	Voucher	12,93,954	0	1,97,400	0	10,96,554	12,93,954			
						General-Voted	362	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604			
						<b>Total Object Head-- I :</b>			<b>20,80,604</b>	<b>0</b>	<b>2,87,400</b>	<b>0</b>	<b>17,93,204</b>	<b>20,80,604</b>			
						<b>Total Sub Head :</b>			<b>20,80,604</b>	<b>0</b>	<b>2,87,400</b>	<b>0</b>	<b>17,93,204</b>	<b>20,80,604</b>			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	141	Voucher	17,344	0	0	0	17,344	17,344
			General-Voted	333	Voucher				3,95,502	0	38,000	0	3,57,502	3,95,502			
			<b>Total Object Head-- I :</b>						<b>4,12,846</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,74,846</b>	<b>4,12,846</b>			
			<b>Total Sub Head :</b>						<b>4,12,846</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,74,846</b>	<b>4,12,846</b>			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance				General-Voted	330	Voucher	40,134	0	0	0	40,134	40,134
									General-Voted	370	Voucher	92,146	0	10,000	0	82,146	92,146
						<b>Total Object Head-- I :</b>			<b>1,32,280</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,22,280</b>	<b>1,32,280</b>			
						<b>Total Sub Head :</b>			<b>1,32,280</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,22,280</b>	<b>1,32,280</b>			
						(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
									<b>Total Object Head-- I :</b>			<b>1,05,636</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>80,636</b>	<b>1,05,636</b>
			<b>Total Sub Head :</b>						<b>1,05,636</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>80,636</b>	<b>1,05,636</b>			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance				General-Voted	350	Voucher	44,381	0	0	0	44,381	44,381
									<b>Total Object Head-- I :</b>			<b>44,381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,381</b>	<b>44,381</b>
									<b>Total Sub Head :</b>			<b>44,381</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,381</b>	<b>44,381</b>
						(09) Economic Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	1126	Voucher	18,799	0	0	0	18,799	18,799
									<b>Total Object Head-- I :</b>			<b>18,799</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,799</b>	<b>18,799</b>
									<b>Total Sub Head :</b>			<b>18,799</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,799</b>	<b>18,799</b>

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**Shillong**

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

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

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Run Date :

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<b>Demand :</b>		41 Census, Survey and Statistics														
<b>Department :</b>		Planning Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong														
<b>Month of Account:</b>		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	358	Voucher	63,972	0	0	0	63,972	63,972		
					General-Voted	366	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640			
				<b>Total Object Head-- 1 :</b>							<b>3,05,612</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,79,612</b>	<b>3,05,612</b>
				<b>Total Sub Head :</b>							<b>3,05,612</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,79,612</b>	<b>3,05,612</b>
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	369	Voucher	95,144	0	38,000	0	57,144	95,144		
						General-Voted										
				<b>Total Object Head-- 1 :</b>							<b>95,144</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>57,144</b>	<b>95,144</b>
				<b>Total Sub Head :</b>							<b>95,144</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>57,144</b>	<b>95,144</b>
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	341	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802			
					General-Voted	376	Voucher	3,01,414	0	52,000	0	2,49,414	3,01,414			
			<b>Total Object Head-- 1 :</b>							<b>4,49,216</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>3,87,216</b>	<b>4,49,216</b>	
			<b>Total Sub Head :</b>							<b>4,49,216</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>3,87,216</b>	<b>4,49,216</b>	
		(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450			
					General-Voted	356	Voucher	63,972	0	0	0	63,972	63,972			
			<b>Total Object Head-- 1 :</b>							<b>2,53,422</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,31,422</b>	<b>2,53,422</b>	
			<b>Total Sub Head :</b>							<b>2,53,422</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,31,422</b>	<b>2,53,422</b>	
<b>Total Minor Head 112 :</b>							<b>49,69,280</b>	<b>0</b>	<b>6,25,900</b>	<b>0</b>	<b>43,43,380</b>	<b>49,69,280</b>				
<b>Total Sub Major Head 2 :</b>							<b>49,69,280</b>	<b>0</b>	<b>6,25,900</b>	<b>0</b>	<b>43,43,380</b>	<b>49,69,280</b>				
<b>Total Major Head 3454 :</b>							<b>49,69,280</b>	<b>0</b>	<b>6,25,900</b>	<b>0</b>	<b>43,43,380</b>	<b>49,69,280</b>				
<b>Total of Month :</b>							<b>49,69,280</b>	<b>0</b>	<b>6,25,900</b>	<b>0</b>	<b>43,43,380</b>	<b>49,69,280</b>				

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

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 : Shillong (North) Treasury

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

Month of Account: MAY/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

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 &amp; Statistics Shillong

Month of Account: MAY/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics														
<b>Department :</b>		Planning Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong														
<b>Month of Account:</b>		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1968	Voucher	2,806	0	0	0	2,806	2,806		
					<b>Total Object Head-- I :</b>				<b>2,79,605</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>2,46,605</b>	<b>2,79,605</b>		
					<b>Total Sub Head :</b>				<b>2,79,605</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>2,46,605</b>	<b>2,79,605</b>		
					(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	1,40,745	0	21,500	0	1,19,245	1,40,745
								General-Voted	187	Voucher	1,05,636	0	10,000	0	95,636	1,05,636
					<b>Total Object Head-- I :</b>				<b>2,46,381</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>2,14,881</b>	<b>2,46,381</b>		
			<b>Total Sub Head :</b>				<b>2,46,381</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>2,14,881</b>	<b>2,46,381</b>				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	212	Voucher	63,972	0	0	0	63,972	63,972		
						General-Voted	214	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640		
			<b>Total Object Head-- I :</b>				<b>3,05,612</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,79,612</b>	<b>3,05,612</b>				
			<b>Total Sub Head :</b>				<b>3,05,612</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,79,612</b>	<b>3,05,612</b>				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	95,144	0	38,000	0	57,144	95,144		
<b>Total Object Head-- I :</b>						<b>95,144</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>57,144</b>	<b>95,144</b>					
<b>Total Sub Head :</b>				<b>95,144</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>57,144</b>	<b>95,144</b>							
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	3,01,414	0	42,000	0	2,59,414	3,01,414					
			General-Voted	197	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802					
<b>Total Object Head-- I :</b>				<b>4,49,216</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,97,216</b>	<b>4,49,216</b>							
<b>Total Sub Head :</b>				<b>4,49,216</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>3,97,216</b>	<b>4,49,216</b>							
(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	63,972	0	0	0	63,972	63,972					
			General-Voted	218	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450					



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

Page No.

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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 :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics Shillong**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1647	Voucher	28,824	0	0	0	28,824	28,824
						General-Voted	2161	Voucher	1,61,106	0	0	0	1,61,106	1,61,106
						General-Voted	2200	Voucher	3,18,105	0	0	0	3,18,105	3,18,105
						General-Voted	400	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604
						General-Voted	422	Voucher	14,49,276	0	1,97,400	0	12,51,876	14,49,276
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 2 :</b>									8,400	0	0	0	8,400	8,400
<b>Total Sub Head :</b>									26,18,315	0	2,87,400	0	23,30,915	26,18,315

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

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 : Shillong (North) Treasury

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

Month of Account: JUN/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics														
<b>Department :</b>		Planning Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong														
<b>Month of Account:</b>		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
			<b>Total Sub Head :</b>						<b>54,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,710</b>	<b>54,710</b>		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.							39,754	0	0	0	39,754	39,754	
				(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1505	Voucher	1,27,063	0	0	0	1,27,063	1,27,063	
							General-Voted	1506	Voucher	13,283	0	0	0	13,283	13,283	
							General-Voted	2186	Voucher							
							<b>Total Object Head-- I :</b>				<b>1,80,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,100</b>	<b>1,80,100</b>
							<b>Total Sub Head :</b>				<b>1,80,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,100</b>	<b>1,80,100</b>
				(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2179	Voucher	27,588	0	0	0	27,588	27,588	
							General-Voted	2194	Voucher	14,071	0	0	0	14,071	14,071	
							General-Voted	391	Voucher	1,11,492	0	21,000	0	90,492	1,11,492	
							General-Voted	406	Voucher	53,971	0	5,000	0	48,971	53,971	
General-Voted	430	Voucher	25,338				0	0	0	25,338	25,338					
			<b>Total Object Head-- I :</b>					<b>2,32,460</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,06,460</b>	<b>2,32,460</b>			
			<b>Total Sub Head :</b>				<b>2,32,460</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,06,460</b>	<b>2,32,460</b>				
(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2177	Voucher	26,796	0	0	0	26,796	26,796					
			General-Voted	2203	Voucher	14,751	0	0	0	14,751	14,751					
			General-Voted	399	Voucher	1,08,564	0	10,000	0	98,564	1,08,564					
			General-Voted	403	Voucher	62,739	0	8,000	0	54,739	62,739					
						<b>Total Object Head-- I :</b>				<b>2,12,850</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,94,850</b>	<b>2,12,850</b>	
			<b>Total Sub Head :</b>				<b>2,12,850</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,94,850</b>	<b>2,12,850</b>				
(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2165	Voucher	46,827	0	0	0	46,827	46,827					
			General-Voted	396	Voucher	1,92,118	0	27,000	0	1,65,118	1,92,118					

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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 & Statistics Shillong**Month of Account:** JUN/2022

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

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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 &amp; Statistics Shillong

Month of Account: JUN/2022

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

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics															
<b>Department :</b>		Planning Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong															
<b>Month of Account:</b>		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>67,28,454</b>	<b>0</b>	<b>6,33,900</b>	<b>0</b>	<b>60,94,554</b>	<b>67,28,454</b>			
					<b>Total of Month :</b>				<b>67,28,454</b>	<b>0</b>	<b>6,33,900</b>	<b>0</b>	<b>60,94,554</b>	<b>67,28,454</b>			
<b>Month of Account:</b>		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	0	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	1402	Voucher	32,580	0	0	0	32,580	32,580			
						General-Voted	2718	Voucher	15,750	0	0	0	15,750	15,750			
						General-Voted	555	Voucher	6,67,250	0	90,000	0	5,77,250	6,67,250			
						General-Voted	584	Voucher	14,47,605	0	1,97,400	0	12,50,205	14,47,605			
						<b>Total Object Head-- 1 :</b>			<b>21,63,185</b>	<b>0</b>	<b>2,87,400</b>	<b>0</b>	<b>18,75,785</b>	<b>21,63,185</b>			
					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			
						<b>Total Object Head-- 2 :</b>				<b>15,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,013</b>	<b>15,013</b>		
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1747	Voucher	19,228	0	0	0	19,228	19,228		
						General-Voted	1748	Voucher	56,960	0	0	0	56,960	56,960			
						General-Voted	2974	Voucher	25,000	0	0	0	25,000	25,000			
						<b>Total Object Head-- 11 :</b>				<b>1,01,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,188</b>	<b>1,01,188</b>		
						<b>Total Sub Head :</b>				<b>22,79,386</b>	<b>0</b>	<b>2,87,400</b>	<b>0</b>	<b>19,91,986</b>	<b>22,79,386</b>		
						(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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**Shillong**

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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 &amp; Statistics Shillong

Month of Account: JUL/2022

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

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**Shillong**

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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 &amp; Statistics Shillong

Month of Account: JUL/2022

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



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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 &amp; Statistics Shillong

Month of Account: JUL/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong													
<b>Month of Account:</b>		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>										<b>0</b>	<b>6,33,900</b>	<b>0</b>	<b>47,71,090</b>	<b>54,04,990</b>	
<b>Month of Account:</b>		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1427	Voucher	4,121	0	0	0	4,121	4,121	
						General-Voted	2498	Voucher	5,429	0	0	0	5,429	5,429	
						General-Voted	2500	Voucher	19,264	0	0	0	19,264	19,264	
						General-Voted	368	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865	
						General-Voted	381	Voucher	6,83,625	0	94,000	0	5,89,625	6,83,625	
						General-Voted	389	Voucher	52,188	0	7,000	0	45,188	52,188	
<b>Total Object Head-- I :</b>									<b>21,88,492</b>	<b>0</b>	<b>2,95,400</b>	<b>14,300</b>	<b>18,78,792</b>	<b>21,88,492</b>	
				02. Wages		General-Voted	2024	Voucher	8,400	0	0	0	8,400	8,400	
<b>Total Object Head-- 2 :</b>									<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,400</b>	<b>8,400</b>	
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1426	Voucher	21,528	0	0	0	21,528	21,528	
						General-Voted	2164	Voucher	13,980	0	0	0	13,980	13,980	
						General-Voted	2245	Voucher	9,655	0	0	0	9,655	9,655	
<b>Total Object Head-- II :</b>									<b>45,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,163</b>	<b>45,163</b>	
<b>Total Sub Head :</b>									<b>22,42,055</b>	<b>0</b>	<b>2,95,400</b>	<b>14,300</b>	<b>19,32,355</b>	<b>22,42,055</b>	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	4,72,170	0	38,000	0	4,34,170	4,72,170	

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

Up to Accounting Month December of Financial Year 2022-2023

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 &amp; Statistics Shillong

Month of Account: AUG/2022

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

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong												
<b>Month of Account:</b>		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	<b>Total Sub Head :</b>					<b>1,99,645</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,73,645</b>	<b>1,99,645</b>
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	360	Voucher	65,900	0	8,000	0	57,900	65,900
						General-Voted	377	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000
					<b>Total Object Head-- I :</b>				<b>1,79,900</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,61,900</b>	<b>1,79,900</b>
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1428	Voucher	2,124	0	0	0	2,124	2,124
					<b>Total Object Head-- II :</b>				<b>2,124</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,124</b>	<b>2,124</b>
				<b>Total Sub Head :</b>					<b>1,82,024</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,64,024</b>	<b>1,82,024</b>
			(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
					<b>Total Object Head-- I :</b>				<b>2,01,750</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,74,750</b>	<b>2,01,750</b>
				<b>Total Sub Head :</b>					<b>2,01,750</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,74,750</b>	<b>2,01,750</b>
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2496	Voucher	10,105	0	0	0	10,105	10,105
						General-Voted	383	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125
						General-Voted	390	Voucher	1,03,940	0	11,000	2,200	90,740	1,03,940
					<b>Total Object Head-- I :</b>				<b>3,08,170</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>2,68,970</b>	<b>3,08,170</b>
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1969	Voucher	3,492	0	0	0	3,492	3,492
					<b>Total Object Head-- II :</b>				<b>3,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,492</b>	<b>3,492</b>
				<b>Total Sub Head :</b>					<b>3,11,662</b>	<b>0</b>	<b>37,000</b>	<b>2,200</b>	<b>2,72,462</b>	<b>3,11,662</b>
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	371	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705
						General-Voted	382	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000

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

Up to Accounting Month December of Financial Year 2022-2023

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 &amp; Statistics Shillong

Month of Account: AUG/2022

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

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

Page No.

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Run Date :

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 Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 112 :</b>				<b>54,54,833</b>	<b>0</b>	<b>6,36,900</b>	<b>25,300</b>	<b>47,92,633</b>	<b>54,54,833</b>
					<b>Total Sub Major Head 2 :</b>				<b>54,54,833</b>	<b>0</b>	<b>6,36,900</b>	<b>25,300</b>	<b>47,92,633</b>	<b>54,54,833</b>
					<b>Total Major Head 3454 :</b>				<b>54,54,833</b>	<b>0</b>	<b>6,36,900</b>	<b>25,300</b>	<b>47,92,633</b>	<b>54,54,833</b>
					<b>Total of Month :</b>				<b>54,54,833</b>	<b>0</b>	<b>6,36,900</b>	<b>25,300</b>	<b>47,92,633</b>	<b>54,54,833</b>

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	181	Voucher	57,780	0	7,000	0	50,780	57,780
						General-Voted	182	Voucher	6,83,625	0	94,000	0	5,89,625	6,83,625
						General-Voted	185	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865
						General-Voted	2761	Voucher	81,960	0	0	0	81,960	81,960
						General-Voted	2762	Voucher	65,160	0	0	0	65,160	65,160
					<b>Total Object Head-- 1 :</b>				<b>23,12,390</b>	<b>0</b>	<b>2,95,400</b>	<b>14,300</b>	<b>20,02,690</b>	<b>23,12,390</b>
				02. Wages		General-Voted	1813	Voucher	8,400	0	0	0	8,400	8,400
					<b>Total Object Head-- 2 :</b>				<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,400</b>	<b>8,400</b>
				(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
					<b>Total Object Head-- 13 :</b>				<b>64,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,504</b>	<b>64,504</b>
				14. Rent, Rates And Taxes		General-Voted	3736	Voucher	40,382	0	0	0	40,382	40,382

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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 & Statistics Shillong**Month of Account:** SEP/2022

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

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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 &amp; Statistics Shillong

Month of Account: SEP/2022

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



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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. : 2800001 Director Of Economics &amp; Statistics Shillong

Month of Account: SEP/2022

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

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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 & Statistics Shillong**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	666	Voucher	15,14,225	0	2,00,400	14,300	12,99,525	15,14,225			
						General-Voted	673	Voucher	6,89,750	0	94,000	0	5,95,750	6,89,750			
			<b>Total Object Head-- 1 :</b>									<b>22,03,975</b>	<b>0</b>	<b>2,94,400</b>	<b>14,300</b>	<b>18,95,275</b>	<b>22,03,975</b>
			<b>Total Sub Head :</b>									<b>22,03,975</b>	<b>0</b>	<b>2,94,400</b>	<b>14,300</b>	<b>18,95,275</b>	<b>22,03,975</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	634	Voucher	4,72,170	0	38,000	0	4,34,170	4,72,170			
<b>Total Object Head-- 1 :</b>									<b>4,72,170</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>4,34,170</b>	<b>4,72,170</b>			
					(13) Office Expenses	General-Voted	1852	Voucher	11,572	0	0	0	11,572	11,572			
<b>Total Object Head-- 13 :</b>									<b>11,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,572</b>	<b>11,572</b>			

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

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 : Shillong (North) Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
<b>Total Sub Head :</b>									<b>4,83,742</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>4,45,742</b>	<b>4,83,742</b>	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	641	Voucher	42,100	0	0	0	42,100	42,100
							General-Voted	681	Voucher	97,125	0	10,000	0	87,125	97,125
<b>Total Object Head-- I :</b>									<b>1,39,225</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,29,225</b>	<b>1,39,225</b>	
<b>Total Sub Head :</b>									<b>1,39,225</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,29,225</b>	<b>1,39,225</b>	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	644	Voucher	56,660	0	0	0	56,660	56,660	
						General-Voted	675	Voucher	1,11,000	0	25,000	0	86,000	1,11,000	
<b>Total Object Head-- I :</b>									<b>1,67,660</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,42,660</b>	<b>1,67,660</b>	
<b>Total Sub Head :</b>									<b>1,67,660</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,42,660</b>	<b>1,67,660</b>	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	639	Voucher	46,580	0	0	0	46,580	46,580	
						<b>Total Object Head-- I :</b>									<b>46,580</b>
<b>Total Sub Head :</b>									<b>46,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,580</b>	<b>46,580</b>	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	658	Voucher	56,660	0	0	0	56,660	56,660	
						<b>Total Object Head-- I :</b>									<b>56,660</b>
<b>Total Sub Head :</b>									<b>56,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,660</b>	<b>56,660</b>	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	669	Voucher	82,520	0	5,000	0	77,520	82,520	
						General-Voted	691	Voucher	1,17,125	0	21,000	0	96,125	1,17,125	
<b>Total Object Head-- I :</b>									<b>1,99,645</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,73,645</b>	<b>1,99,645</b>	

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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 & Statistics Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,99,645</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>1,73,645</b>	<b>1,99,645</b>
3454	02	112	(09) Economic Census (Core Scheme Plan)	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	651	Voucher	65,900	0	8,000	0	57,900	65,900
						General-Voted	679	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000
<b>Total Object Head-- I :</b>									<b>1,79,900</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,61,900</b>	<b>1,79,900</b>
<b>Total Sub Head :</b>									<b>1,79,900</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,61,900</b>	<b>1,79,900</b>
3454	02	112	(12) Training Unit (Core Scheme Plan)	(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
<b>Total Object Head-- I :</b>									<b>2,01,750</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,74,750</b>	<b>2,01,750</b>
<b>Total Sub Head :</b>									<b>2,01,750</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>1,74,750</b>	<b>2,01,750</b>
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	663	Voucher	1,03,940	0	7,500	2,200	94,240	1,03,940
						General-Voted	678	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125
<b>Total Object Head-- I :</b>									<b>2,98,065</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,62,365</b>	<b>2,98,065</b>
<b>Total Sub Head :</b>									<b>2,98,065</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,62,365</b>	<b>2,98,065</b>
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	665	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705
						General-Voted	677	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000
<b>Total Object Head-- I :</b>									<b>2,58,705</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>2,37,205</b>	<b>2,58,705</b>
<b>Total Sub Head :</b>									<b>2,58,705</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>2,37,205</b>	<b>2,58,705</b>
3454	02	112	(16) Data Rank And Electronic Data Processing	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	661	Voucher	2,53,940	0	36,000	2,200	2,15,740	2,53,940
						General-Voted	687	Voucher	67,300	0	0	0	67,300	67,300
<b>Total Object Head-- I :</b>									<b>3,21,240</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>2,83,040</b>	<b>3,21,240</b>

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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 & Statistics Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>3,21,240</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>2,83,040</b>	<b>3,21,240</b>
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted	682	Voucher	99,875	0	8,000	0	91,875	99,875	
<b>Total Object Head-- 1 :</b>									<b>99,875</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>91,875</b>	<b>99,875</b>
<b>Total Sub Head :</b>									<b>99,875</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>91,875</b>	<b>99,875</b>
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	General-Voted	654	Voucher	1,55,280	0	11,000	6,600	1,37,680	1,55,280	
					General-Voted	670	Voucher	3,16,500	0	42,000	0	2,74,500	3,16,500	
<b>Total Object Head-- 1 :</b>									<b>4,71,780</b>	<b>0</b>	<b>53,000</b>	<b>6,600</b>	<b>4,12,180</b>	<b>4,71,780</b>
<b>Total Sub Head :</b>									<b>4,71,780</b>	<b>0</b>	<b>53,000</b>	<b>6,600</b>	<b>4,12,180</b>	<b>4,71,780</b>
			(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted	648	Voucher	1,99,240	0	22,000	0	1,77,240	1,99,240	
					General-Voted	684	Voucher	67,300	0	0	0	67,300	67,300	
<b>Total Object Head-- 1 :</b>									<b>2,66,540</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,44,540</b>	<b>2,66,540</b>
			(13) Office Expenses		General-Voted	1227	Voucher	6,150	0	0	0	6,150	6,150	
<b>Total Object Head-- 13 :</b>									<b>6,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,150</b>	<b>6,150</b>
<b>Total Sub Head :</b>									<b>2,72,690</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,50,690</b>	<b>2,72,690</b>
<b>Total Minor Head 112 :</b>									<b>54,01,492</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>47,63,792</b>	<b>54,01,492</b>
<b>Total Sub Major Head 2 :</b>									<b>54,01,492</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>47,63,792</b>	<b>54,01,492</b>
<b>Total Major Head 3454 :</b>									<b>54,01,492</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>47,63,792</b>	<b>54,01,492</b>
<b>Total of Month :</b>									<b>54,01,492</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>47,63,792</b>	<b>54,01,492</b>

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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 &amp; Statistics Shillong

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2033	Voucher	2,72,615	0	0	0	2,72,615	2,72,615					
						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					
					<b>Total Object Head-- I :</b>								<b>26,75,075</b>	<b>0</b>	<b>2,94,400</b>	<b>14,300</b>	<b>23,66,375</b>	<b>26,75,075</b>	
					02. Wages					General-Voted	2061	Voucher	8,400	0	0	0	8,400	8,400	
					<b>Total Object Head-- 2 :</b>								<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,400</b>	<b>8,400</b>	
					(11) Travel Expenses, Conveyance Allowances					General-Voted	2977	Voucher	24,084	0	0	0	24,084	24,084	
										General-Voted	3542	Voucher	18,424	0	0	0	18,424	18,424	
					<b>Total Object Head-- II :</b>								<b>42,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,508</b>	<b>42,508</b>	
					<b>Total Sub Head :</b>								<b>27,25,983</b>	<b>0</b>	<b>2,94,400</b>	<b>14,300</b>	<b>24,17,283</b>	<b>27,25,983</b>	
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	General-Voted	2036	Voucher	89,353	0	0	0	89,353	89,353	
										General-Voted	384	Voucher	4,82,253	0	38,000	0	4,44,253	4,82,253	
					<b>Total Object Head-- I :</b>								<b>5,71,606</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>5,33,606</b>	<b>5,71,606</b>	
<b>Total Sub Head :</b>								<b>5,71,606</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>5,33,606</b>	<b>5,71,606</b>						
(04) Annual Survey Of Industries And Socio Economic Survey			0	(01) Salaries, Sumtuary Allowance	General-Voted	1775	Voucher	7,686	0	0	0	7,686	7,686						
					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						
<b>Total Object Head-- I :</b>								<b>1,70,335</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,335</b>	<b>1,70,335</b>						

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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 & Statistics Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted	2062	Voucher	11,530	0	0	0	11,530	11,530
<b>Total Object Head-- 13 :</b>									<b>11,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,530</b>	<b>11,530</b>
<b>Total Sub Head :</b>									<b>1,81,865</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,71,865</b>	<b>1,81,865</b>
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1781	Voucher	7,664	0	0	0	7,664	7,664
						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
<b>Total Object Head-- 1 :</b>									<b>2,00,434</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,75,434</b>	<b>2,00,434</b>
<b>Total Sub Head :</b>									<b>2,00,434</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,75,434</b>	<b>2,00,434</b>
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1780	Voucher	8,532	0	0	0	8,532	8,532
						General-Voted	426	Voucher	47,546	0	0	0	47,546	47,546
<b>Total Object Head-- 1 :</b>									<b>56,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,078</b>	<b>56,078</b>
<b>Total Sub Head :</b>									<b>56,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,078</b>	<b>56,078</b>
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2039	Voucher	10,792	0	0	0	10,792	10,792
						General-Voted	418	Voucher	57,842	0	0	0	57,842	57,842
<b>Total Object Head-- 1 :</b>									<b>68,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,634</b>	<b>68,634</b>
<b>Total Sub Head :</b>									<b>68,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,634</b>	<b>68,634</b>
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2031	Voucher	13,959	0	0	0	13,959	13,959
						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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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 & Statistics Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	439	Voucher	1,19,708	0	21,000	0	98,708	1,19,708
<b>Total Object Head-- I :</b>									<b>2,40,688</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,14,688</b>	<b>2,40,688</b>
<b>Total Sub Head :</b>									<b>2,40,688</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>2,14,688</b>	<b>2,40,688</b>
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1762	Voucher	12,186	0	0	0	12,186	12,186
						General-Voted	2048	Voucher	22,140	0	0	0	22,140	22,140
						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
<b>Total Object Head-- I :</b>									<b>2,18,114</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,00,114</b>	<b>2,18,114</b>
<b>Total Sub Head :</b>									<b>2,18,114</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,00,114</b>	<b>2,18,114</b>
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2041	Voucher	38,700	0	0	0	38,700	38,700
						General-Voted	398	Voucher	2,06,136	0	27,000	0	1,79,136	2,06,136
<b>Total Object Head-- I :</b>									<b>2,44,836</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,17,836</b>	<b>2,44,836</b>
<b>Total Sub Head :</b>									<b>2,44,836</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,17,836</b>	<b>2,44,836</b>
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2046	Voucher	37,503	0	0	0	37,503	37,503
						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
<b>Total Object Head-- I :</b>									<b>3,61,149</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>3,25,449</b>	<b>3,61,149</b>
<b>Total Sub Head :</b>									<b>3,61,149</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>3,25,449</b>	<b>3,61,149</b>
			(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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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics																
<b>Department :</b>		Planning Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2800001 Director Of Economics & Statistics Shillong																
<b>Month of Account:</b>		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2055	Voucher	21,492	0	0	0	21,492	21,492				
						General-Voted	373	Voucher	1,50,870	0	11,500	0	1,39,370	1,50,870				
						General-Voted	380	Voucher	1,13,436	0	10,000	0	1,03,436	1,13,436				
					<b>Total Object Head-- I :</b>								<b>3,13,743</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>2,92,243</b>	<b>3,13,743</b>
					<b>Total Sub Head :</b>								<b>3,13,743</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>2,92,243</b>	<b>3,13,743</b>
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1772	Voucher	46,899	0	0	0	46,899	46,899		
								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		
								<b>Total Object Head-- I :</b>								<b>3,97,208</b>	<b>0</b>	<b>36,000</b>
					<b>Total Sub Head :</b>								<b>3,97,208</b>	<b>0</b>	<b>36,000</b>	<b>2,200</b>	<b>3,59,008</b>	<b>3,97,208</b>
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2049	Voucher	19,143	0	0	0	19,143	19,143		
								General-Voted	410	Voucher	1,02,044	0	8,000	0	94,044	1,02,044		
								<b>Total Object Head-- I :</b>								<b>1,21,187</b>	<b>0</b>	<b>8,000</b>
<b>Total Sub Head :</b>								<b>1,21,187</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,13,187</b>	<b>1,21,187</b>					
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1766	Voucher	28,521	0	0	0	28,521	28,521							
			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							
			<b>Total Object Head-- I :</b>								<b>5,10,444</b>	<b>0</b>	<b>53,000</b>	<b>6,600</b>	<b>4,50,844</b>	<b>5,10,444</b>		
			(11) Travel Expenses,	General-Voted	2696	Voucher	19,809	0	0	0	19,809	19,809						

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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 & Statistics Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances				<b>19,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,809</b>	<b>19,809</b>
<b>Total Object Head-- 11 :</b>									<b>19,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,809</b>	<b>19,809</b>
<b>Total Sub Head :</b>									<b>5,30,253</b>	<b>0</b>	<b>53,000</b>	<b>6,600</b>	<b>4,70,653</b>	<b>5,30,253</b>
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1764	Voucher	36,819	0	0	0	36,819	36,819
						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
<b>Total Object Head-- 1 :</b>									<b>3,21,380</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,99,380</b>	<b>3,21,380</b>
<b>Total Sub Head :</b>									<b>3,21,380</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,99,380</b>	<b>3,21,380</b>
<b>Total Minor Head 112 :</b>									<b>65,53,158</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>59,15,458</b>	<b>65,53,158</b>
<b>Total Sub Major Head 2 :</b>									<b>65,53,158</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>59,15,458</b>	<b>65,53,158</b>
<b>Total Major Head 3454 :</b>									<b>65,53,158</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>59,15,458</b>	<b>65,53,158</b>
<b>Total of Month :</b>									<b>65,53,158</b>	<b>0</b>	<b>6,12,400</b>	<b>25,300</b>	<b>59,15,458</b>	<b>65,53,158</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	7,08,536	0	94,000	0	6,14,536	7,08,536
						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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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 &amp; Statistics Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	3232	Voucher	7,08,536	0	94,000	0	6,14,536	7,08,536	
					General-Voted	3246	Voucher	15,64,189	0	1,95,400	14,300	13,54,489	15,64,189	
				<b>Total Object Head-- 1 :</b>			<b>45,59,450</b>	<b>0</b>	<b>5,83,800</b>	<b>28,600</b>	<b>39,47,050</b>	<b>45,59,450</b>		
				02. Wages	General-Voted	1391	Voucher	8,400	0	0	0	8,400	8,400	
					General-Voted	3264	Voucher	8,400	0	0	0	8,400	8,400	
				<b>Total Object Head-- 2 :</b>			<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1329	Voucher	26,130	0	0	0	26,130	26,130	
					<b>Total Object Head-- 11 :</b>			<b>26,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,130</b>	<b>26,130</b>	
				(13) Office Expenses	General-Voted	2389	Voucher	13,530	0	0	0	13,530	13,530	
					General-Voted	2743	Voucher	55,990	0	0	0	55,990	55,990	
					General-Voted	2744	Voucher	26,050	0	0	0	26,050	26,050	
			General-Voted		3262	Voucher	12,400	0	0	0	12,400	12,400		
			<b>Total Object Head-- 13 :</b>			<b>1,07,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,970</b>	<b>1,07,970</b>			
			<b>Total Sub Head :</b>			<b>47,10,350</b>	<b>0</b>	<b>5,83,800</b>	<b>28,600</b>	<b>40,97,950</b>	<b>47,10,350</b>			
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	4,85,853	0	38,000	0	4,47,853	4,85,853	
					General-Voted	2391	Voucher	7,000	0	0	0	7,000	7,000	
					General-Voted	3236	Voucher	4,85,853	0	38,000	0	4,47,853	4,85,853	
				<b>Total Object Head-- 1 :</b>			<b>9,78,706</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>9,02,706</b>	<b>9,78,706</b>		
				(13) Office Expenses	General-Voted	2733	Voucher	4,334	0	0	0	4,334	4,334	
					General-Voted	2736	Voucher	3,877	0	0	0	3,877	3,877	
					General-Voted	2738	Voucher	7,764	0	0	0	7,764	7,764	

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**Shillong**

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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 &amp; Statistics Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses				<b>15,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,975</b>	<b>15,975</b>
<b>Total Object Head-- 13 :</b>									<b>15,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,975</b>	<b>15,975</b>
<b>Total Sub Head :</b>									<b>9,94,681</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>9,18,681</b>	<b>9,94,681</b>
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	43,570	0	0	0	43,570	43,570
						General-Voted	3244	Voucher	43,570	0	0	0	43,570	43,570
						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
<b>Total Object Head-- 1 :</b>									<b>2,87,180</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,67,180</b>	<b>2,87,180</b>
<b>Total Sub Head :</b>									<b>2,87,180</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,67,180</b>	<b>2,87,180</b>
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	58,442	0	0	0	58,442	58,442
						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
<b>Total Object Head-- 1 :</b>									<b>3,44,956</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,94,956</b>	<b>3,44,956</b>
<b>Total Sub Head :</b>									<b>3,44,956</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,94,956</b>	<b>3,44,956</b>
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	48,146	0	0	0	48,146	48,146
						General-Voted	3243	Voucher	48,146	0	0	0	48,146	48,146
<b>Total Object Head-- 1 :</b>									<b>96,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,292</b>	<b>96,292</b>
					(13) Office Expenses	General-Voted	2741	Voucher	5,310	0	0	0	5,310	5,310
<b>Total Object Head-- 13 :</b>									<b>5,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,310</b>	<b>5,310</b>
<b>Total Sub Head :</b>									<b>1,01,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,602</b>	<b>1,01,602</b>
			(07) Establishment Of A	0	(01) Salaries, Sumtuary	General-Voted	20							

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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 &amp; Statistics Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	58,442	0	0	0	58,442	58,442				
						General-Voted	3218	Voucher	58,442	0	0	58,442	58,442					
					<b>Total Object Head-- I :</b>								<b>1,16,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,884</b>	<b>1,16,884</b>
					<b>Total Sub Head :</b>								<b>1,16,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,884</b>	<b>1,16,884</b>
					(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,20,308	0	21,000	0	99,308	1,20,308		
								General-Voted	2393	Voucher	7,000	0	0	7,000	7,000			
								General-Voted	26	Voucher	26,982	0	0	26,982	26,982			
								General-Voted	3225	Voucher	26,982	0	0	26,982	26,982			
								General-Voted	3230	Voucher	1,20,308	0	21,000	99,308	1,20,308			
								<b>Total Object Head-- I :</b>								<b>3,01,580</b>	<b>0</b>	<b>42,000</b>
					(11) Travel Expenses, Conveyance Allowances	0	(01) Salaries, Sumtuary Allowance	General-Voted	1327	Voucher	8,236	0	0	0	8,236	8,236		
								<b>Total Object Head-- II :</b>								<b>8,236</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,09,816</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>2,67,816</b>	<b>3,09,816</b>
					(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	67,880	0	15,000	0	52,880	67,880		
								General-Voted	3235	Voucher	67,880	0	15,000	0	52,880	67,880		
								General-Voted	3249	Voucher	1,17,108	0	10,000	1,07,108	1,17,108			
								General-Voted	9	Voucher	1,17,108	0	10,000	1,07,108	1,17,108			
								<b>Total Object Head-- I :</b>								<b>3,69,976</b>	<b>0</b>	<b>50,000</b>
					<b>Total Sub Head :</b>								<b>3,69,976</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,19,976</b>	<b>3,69,976</b>
					(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	2,07,336	0	27,000	0	1,80,336	2,07,336		
General-Voted	3241	Voucher	2,07,336	0				27,000	0	1,80,336	2,07,336							

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**Shillong**

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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 &amp; Statistics Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- I :</b>				<b>4,14,672</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>3,60,672</b>	<b>4,14,672</b>
					<b>Total Sub Head :</b>				<b>4,14,672</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>3,60,672</b>	<b>4,14,672</b>
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,99,528	0	18,000	0	1,81,528	1,99,528	
					General-Voted	25	Voucher	1,07,303	0	7,500	2,200	97,603	1,07,303	
					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	
					<b>Total Object Head-- I :</b>			<b>6,13,662</b>	<b>0</b>	<b>51,000</b>	<b>4,400</b>	<b>5,58,262</b>	<b>6,13,662</b>	
					<b>Total Sub Head :</b>			<b>6,13,662</b>	<b>0</b>	<b>51,000</b>	<b>4,400</b>	<b>5,58,262</b>	<b>6,13,662</b>	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,14,036	0	10,000	0	1,04,036	1,14,036	
					General-Voted	24	Voucher	1,52,070	0	11,500	0	1,40,570	1,52,070	
					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	
					<b>Total Object Head-- I :</b>			<b>5,32,212</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,89,212</b>	<b>5,32,212</b>	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2881	Voucher	8,874	0	0	0	8,874	8,874	
					<b>Total Object Head-- II :</b>			<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>	
					<b>Total Sub Head :</b>			<b>5,41,086</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,98,086</b>	<b>5,41,086</b>	
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	12	Voucher	69,310	0	0	0	69,310	69,310	
					General-Voted	21	Voucher	3,20,381	0	41,000	2,200	2,77,181	3,20,381	
					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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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 : Shillong (North) Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				7,79,382	0	82,000	4,400	6,92,982	7,79,382
					11. Travel Expenses, Conveyance Allowances	General-Voted	2879	Voucher	8,874	0	0	0	8,874	8,874
					<b>Total Object Head-- II :</b>				<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>
					<b>Total Sub Head :</b>				<b>7,88,256</b>	<b>0</b>	<b>82,000</b>	<b>4,400</b>	<b>7,01,856</b>	<b>7,88,256</b>
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,02,644	0	8,000	0	94,644	1,02,644
						General-Voted	3229	Voucher	1,02,644	0	8,000	0	94,644	1,02,644
					<b>Total Object Head-- I :</b>				<b>2,05,288</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,89,288</b>	<b>2,05,288</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2877	Voucher	5,922	0	0	0	5,922	5,922
					<b>Total Object Head-- II :</b>				<b>5,922</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,922</b>	<b>5,922</b>
					<b>Total Sub Head :</b>				<b>2,11,210</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,210</b>	<b>2,11,210</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2719	Voucher	3,25,212	0	42,000	0	2,83,212	3,25,212
						General-Voted	2724	Voucher	61,002	0	0	0	61,002	61,002
						General-Voted	2727	Voucher	1,60,311	0	11,000	6,600	1,42,711	1,60,311
						General-Voted	3253	Voucher	3,25,212	0	32,000	0	2,93,212	3,25,212
						General-Voted	3254	Voucher	1,60,311	0	6,000	6,600	1,47,711	1,60,311
					<b>Total Object Head-- I :</b>				<b>10,32,048</b>	<b>0</b>	<b>91,000</b>	<b>13,200</b>	<b>9,27,848</b>	<b>10,32,048</b>
					<b>Total Sub Head :</b>				<b>10,32,048</b>	<b>0</b>	<b>91,000</b>	<b>13,200</b>	<b>9,27,848</b>	<b>10,32,048</b>
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	69,310	0	0	0	69,310	69,310
						General-Voted	29	Voucher	2,05,213	0	22,000	0	1,83,213	2,05,213
						General-Voted	3234	Voucher	2,05,213	0	22,000	0	1,83,213	2,05,213

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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



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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2800001	Director Of Economics & Statistics Shillong					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted	40,382
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	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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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2800001 Director Of Economics & Statistics Shillong						
<u>Summary of DDO wise expenditure</u>							
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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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 ShillongSummary of DDO wise 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
							<b>5,66,38,934</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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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 : Shillong (North) Treasury

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

Month of Account: APR/2022

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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

06/02/2023

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

**Voucher Wise Expenditure Report**  
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**Shillong**

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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 : Shillong (North) Treasury

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**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

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

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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				<b>3,31,660</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,26,660</b>	<b>3,31,660</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1719	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- 1 :</b>				<b>3,31,660</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,26,660</b>	<b>3,31,660</b>
					<b>Total Object Head-- 2 :</b>				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					<b>Total Sub Head :</b>				<b>3,35,460</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,30,460</b>	<b>3,35,460</b>
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2654	Voucher	12,705	0	0	0	12,705	12,705
						Voted-Sixth-Schedule-Khasi	858	Voucher	54,245	0	7,000	0	47,245	54,245
					<b>Total Object Head-- 1 :</b>				<b>66,950</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>59,950</b>	<b>66,950</b>
					<b>Total Sub Head :</b>				<b>66,950</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>59,950</b>	<b>66,950</b>
					<b>Total Minor Head 112 :</b>				<b>17,98,103</b>	<b>0</b>	<b>78,500</b>	<b>5,500</b>	<b>17,14,103</b>	<b>17,98,103</b>
					<b>Total Sub Major Head 2 :</b>				<b>17,98,103</b>	<b>0</b>	<b>78,500</b>	<b>5,500</b>	<b>17,14,103</b>	<b>17,98,103</b>
					<b>Total Major Head 3454 :</b>				<b>17,98,103</b>	<b>0</b>	<b>78,500</b>	<b>5,500</b>	<b>17,14,103</b>	<b>17,98,103</b>
					<b>Total of Month :</b>				<b>17,98,103</b>	<b>0</b>	<b>78,500</b>	<b>5,500</b>	<b>17,14,103</b>	<b>17,98,103</b>

**Month of Account:** JUL/2022

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



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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUL/2022

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

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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** JUL/2022

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

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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** AUG/2022

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

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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

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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. : 2800003 District Statistical Officer East Khasi Hills Shillong

Month of Account: SEP/2022

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

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**Shillong**

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics															
<b>Department :</b>		Planning Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong															
<b>Month of Account:</b>		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3106	Voucher	1,798	0	0	0	1,798	1,798			
						Voted-Sixth-Schedule-Khasi	3562	Voucher	504	0	0	0	504	504			
						<b>Total Object Head-- 13 :</b>						<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
						<b>Total Sub Head :</b>						<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>
						(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			
			<b>Total Object Head-- 1 :</b>						<b>1,48,240</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,240</b>	<b>1,48,240</b>			
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2911				Voucher	3,588	0	0	0	3,588	3,588		
				Voted-Sixth-Schedule-Khasi	3108				Voucher	1,798	0	0	0	1,798	1,798		
				Voted-Sixth-Schedule-Khasi	3115	Voucher	2,000	0	0	0	2,000	2,000					
			<b>Total Object Head-- 13 :</b>						<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>			
			<b>Total Sub Head :</b>						<b>1,56,240</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,50,240</b>	<b>1,56,240</b>			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1174	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560			
<b>Total Object Head-- 1 :</b>						<b>2,82,560</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,76,560</b>	<b>2,82,560</b>						
		02. Wages	Voted-Sixth-Schedule-Khasi	1969	Voucher	3,800	0	0	0	3,800	3,800						

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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					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
					<b>Total Object Head-- 2 :</b>				<b>11,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,999</b>	<b>11,999</b>
					<b>Total Sub Head :</b>				<b>2,98,359</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,92,359</b>	<b>2,98,359</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>57,080</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>50,080</b>	<b>57,080</b>
					<b>Total Sub Head :</b>				<b>57,080</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>50,080</b>	<b>57,080</b>
					<b>Total Minor Head 112 :</b>				<b>17,33,088</b>	<b>0</b>	<b>87,000</b>	<b>5,500</b>	<b>16,40,588</b>	<b>17,33,088</b>
					<b>Total Sub Major Head 2 :</b>				<b>17,33,088</b>	<b>0</b>	<b>87,000</b>	<b>5,500</b>	<b>16,40,588</b>	<b>17,33,088</b>
					<b>Total Major Head 3454 :</b>				<b>17,33,088</b>	<b>0</b>	<b>87,000</b>	<b>5,500</b>	<b>16,40,588</b>	<b>17,33,088</b>
					<b>Total of Month :</b>				<b>17,33,088</b>	<b>0</b>	<b>87,000</b>	<b>5,500</b>	<b>16,40,588</b>	<b>17,33,088</b>

**Month of Account:** OCT/2022

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

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Run Date :

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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
					<b>Total Object Head-- I :</b>			<b>7,71,065</b>	<b>0</b>	<b>35,500</b>	<b>3,300</b>	<b>7,32,265</b>	<b>7,71,065</b>	
					<b>Total Sub Head :</b>			<b>7,71,065</b>	<b>0</b>	<b>35,500</b>	<b>3,300</b>	<b>7,32,265</b>	<b>7,71,065</b>	
			(02) Centrally Assisted National Sample Survey Scheme	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
						<b>Total Object Head-- I :</b>			<b>3,42,345</b>	<b>0</b>	<b>72,500</b>	<b>2,200</b>	<b>2,67,645</b>	<b>3,42,345</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2337	Voucher	25,454	0	0	0	25,454	25,454
						<b>Total Object Head-- 6 :</b>			<b>25,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,454</b>	<b>25,454</b>
			<b>Total Sub Head :</b>			<b>3,67,799</b>	<b>0</b>	<b>72,500</b>	<b>2,200</b>	<b>2,93,099</b>	<b>3,67,799</b>			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2262	Voucher	5,000	0	0	0	5,000	5,000
						<b>Total Object Head-- II :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
			<b>Total Sub Head :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>			
			(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
						<b>Total Object Head-- I :</b>			<b>74,720</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>66,720</b>	<b>74,720</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2338	Voucher	9,730	0	0	0	9,730	9,730
						Voted-Sixth-Schedule-Khasi	2339	Voucher	8,465	0	0	0	8,465	8,465



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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. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2427	Voucher	7,290	0	0	0	7,290	7,290	
					Voted-Sixth-Schedule-Khasi	2430	Voucher	1,537	0	0	1,537	1,537		
				<b>Total Object Head-- 11 :</b>			<b>27,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,022</b>	<b>27,022</b>		
				<b>Total Sub Head :</b>			<b>1,01,742</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>93,742</b>	<b>1,01,742</b>		
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560	
					<b>Total Object Head-- 1 :</b>			<b>2,82,560</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,76,560</b>	<b>2,82,560</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	1653	Voucher	3,800	0	0	0	3,800	3,800	
					<b>Total Object Head-- 2 :</b>			<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>	
			(17) Agricultural Statistic Division	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2261	Voucher	2,155	0	0	0	2,155	2,155
						<b>Total Object Head-- 11 :</b>			<b>2,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,155</b>	<b>2,155</b>
					<b>Total Sub Head :</b>			<b>2,88,515</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,82,515</b>	<b>2,88,515</b>	
			(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
						<b>Total Object Head-- 1 :</b>			<b>57,080</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>50,080</b>	<b>57,080</b>
					<b>Total Sub Head :</b>			<b>57,080</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>50,080</b>	<b>57,080</b>	
<b>Total Minor Head 112 :</b>			<b>15,91,201</b>	<b>0</b>	<b>1,29,000</b>	<b>5,500</b>	<b>14,56,701</b>	<b>15,91,201</b>						
<b>Total Sub Major Head 2 :</b>			<b>15,91,201</b>	<b>0</b>	<b>1,29,000</b>	<b>5,500</b>	<b>14,56,701</b>	<b>15,91,201</b>						

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong													
<b>Month of Account:</b> OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454				<b>Total Major Head 3454 :</b>					15,91,201	0	1,29,000	5,500	14,56,701	15,91,201	
				<b>Total of Month :</b>					15,91,201	0	1,29,000	5,500	14,56,701	15,91,201	
<b>Month of Account:</b> NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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	
				<b>Total Object Head-- 1 :</b>					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	
				<b>Total Object Head-- 14 :</b>					1,51,428	0	0	0	1,51,428	1,51,428	
				<b>Total Sub Head :</b>					10,82,075	0	27,500	3,300	10,51,275	10,82,075	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2440	Voucher	68,646	0	0	0	68,646	68,646	
						Voted-Sixth-Schedule-Khasi	690	Voucher	3,49,614	0	72,500	2,200	2,74,914	3,49,614	
				<b>Total Object Head-- 1 :</b>					4,18,260	0	72,500	2,200	3,43,560	4,18,260	

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Run Date :

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	<b>Total Sub Head :</b>					<b>4,18,260</b>	<b>0</b>	<b>72,500</b>	<b>2,200</b>	<b>3,43,560</b>	<b>4,18,260</b>
			(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	
				<b>Total Object Head-- 1 :</b>					<b>90,410</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>82,410</b>	<b>90,410</b>
				<b>Total Sub Head :</b>					<b>90,410</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>82,410</b>	<b>90,410</b>
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1594	Voucher	2,14,278	0	0	0	2,14,278	2,14,278	
					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	
				<b>Total Object Head-- 1 :</b>					<b>2,66,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,66,028</b>	<b>2,66,028</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1604	Voucher	3,800	0	0	0	3,800	3,800	
				<b>Total Object Head-- 2 :</b>					<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
				<b>Total Sub Head :</b>					<b>2,69,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,69,828</b>	<b>2,69,828</b>
			(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	
				<b>Total Object Head-- 1 :</b>					<b>68,774</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>61,774</b>	<b>68,774</b>

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>68,774</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>61,774</b>	<b>68,774</b>
			<b>Total Minor Head 112 :</b>						<b>19,29,347</b>	<b>0</b>	<b>1,15,000</b>	<b>5,500</b>	<b>18,08,847</b>	<b>19,29,347</b>
			<b>Total Sub Major Head 2 :</b>						<b>19,29,347</b>	<b>0</b>	<b>1,15,000</b>	<b>5,500</b>	<b>18,08,847</b>	<b>19,29,347</b>
			<b>Total Major Head 3454 :</b>						<b>19,29,347</b>	<b>0</b>	<b>1,15,000</b>	<b>5,500</b>	<b>18,08,847</b>	<b>19,29,347</b>
			<b>Total of Month :</b>						<b>19,29,347</b>	<b>0</b>	<b>1,15,000</b>	<b>5,500</b>	<b>18,08,847</b>	<b>19,29,347</b>
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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
									<b>Total Object Head-- 1 :</b>					<b>15,91,390</b>
			<b>Total Sub Head :</b>					<b>15,91,390</b>	<b>0</b>	<b>55,000</b>	<b>6,600</b>	<b>15,29,790</b>	<b>15,91,390</b>	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	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
						Voted-Sixth-Schedule-Khasi	763	Voucher	3,52,614	0	72,500	2,200	2,77,914	3,52,614

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer East Khasi Hills Shillong												
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				<b>7,05,228</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>5,95,828</b>	<b>7,05,228</b>
<b>Total Object Head-- 1 :</b>									<b>7,05,228</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>5,95,828</b>	<b>7,05,228</b>
<b>Total Sub Head :</b>									<b>7,05,228</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>5,95,828</b>	<b>7,05,228</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>1,53,778</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,37,778</b>	<b>1,53,778</b>
<b>Total Sub Head :</b>									<b>1,53,778</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,37,778</b>	<b>1,53,778</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4096	Voucher	2,17,278	0	0	0	2,17,278	2,17,278
						Voted-Sixth-Schedule-Khasi	772	Voucher	2,17,278	0	0	0	2,17,278	2,17,278
<b>Total Object Head-- 1 :</b>									<b>4,34,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,34,556</b>	<b>4,34,556</b>
<b>Total Sub Head :</b>									<b>4,34,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,34,556</b>	<b>4,34,556</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1273	Voucher	3,800	0	0	0	3,800	3,800
<b>Total Object Head-- 2 :</b>									<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
<b>Total Sub Head :</b>									<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4124	Voucher	2,710	0	0	0	2,710	2,710
<b>Total Object Head-- 11 :</b>									<b>2,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,710</b>	<b>2,710</b>
<b>Total Sub Head :</b>									<b>4,41,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,41,066</b>	<b>4,41,066</b>
			(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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer East Khasi Hills Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				1,17,742	0	14,000	0	1,03,742	1,17,742
					<b>Total Sub Head :</b>				1,17,742	0	14,000	0	1,03,742	1,17,742
					<b>Total Minor Head 112 :</b>				30,09,204	0	1,90,000	11,000	28,08,204	30,09,204
					<b>Total Sub Major Head 2 :</b>				30,09,204	0	1,90,000	11,000	28,08,204	30,09,204
					<b>Total Major Head 3454 :</b>				30,09,204	0	1,90,000	11,000	28,08,204	30,09,204
					<b>Total of Month :</b>				30,09,204	0	1,90,000	11,000	28,08,204	30,09,204
					<b>Total of DDO 2800003 :</b>				1,60,35,968	0	9,08,000	49,500	1,50,78,468	1,60,35,968

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

1,60,35,968

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								79,09,551
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								16,585
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								79,999
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								1,51,428

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<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2800003 District Statistical Officer East Khasi Hills Shillong						
<u>Summary of DDO wise expenditure</u>							
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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Run Date :

06/02/2023

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

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

**Month of Account:** AUG/2022

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



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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**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(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
<b>Total Object Head-- 1 :</b>									75,875	3,000	5,550	0	67,325	72,875

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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. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						75,875	3,000	5,550	0	67,325	72,875
			<b>Total Minor Head 112 :</b>						75,875	3,000	5,550	0	67,325	72,875
			<b>Total Sub Major Head 2 :</b>						75,875	3,000	5,550	0	67,325	72,875
			<b>Total Major Head 3454 :</b>						75,875	3,000	5,550	0	67,325	72,875
			<b>Total of Month :</b>						75,875	3,000	5,550	0	67,325	72,875

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	699	Voucher	77,540	3,000	5,550	0	68,990	74,540
			<b>Total Object Head-- 1 :</b>						77,540	3,000	5,550	0	68,990	74,540
			<b>Total Sub Head :</b>						77,540	3,000	5,550	0	68,990	74,540
			<b>Total Minor Head 112 :</b>						77,540	3,000	5,550	0	68,990	74,540
			<b>Total Sub Major Head 2 :</b>						77,540	3,000	5,550	0	68,990	74,540
			<b>Total Major Head 3454 :</b>						77,540	3,000	5,550	0	68,990	74,540
			<b>Total of Month :</b>						77,540	3,000	5,550	0	68,990	74,540

**Month of Account:** DEC/2022

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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. :** 2800004 Block Development Officer Mawryngkneng Development Block**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) 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	
<b>Total Object Head-- 1 :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total Sub Head :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total Minor Head 112 :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total Major Head 3454 :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total of Month :</b>									<b>1,70,977</b>	<b>6,000</b>	<b>11,100</b>	<b>0</b>	<b>1,53,877</b>	<b>1,64,977</b>	
<b>Total of DDO 2800004 :</b>									<b>4,88,310</b>	<b>18,000</b>	<b>33,300</b>	<b>0</b>	<b>4,37,010</b>	<b>4,70,310</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>4,70,310</b>	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									4,70,310

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

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Run Date : 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. :** 2800004 Block Development Officer Mawryngkneng Development BlockSummary of DDO wise expenditure**4,70,310**

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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. :** 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

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Run Date :

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

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

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

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

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Run Date :

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

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				87,875	0	20,000	0	67,875	87,875
					<b>Total Major Head 3454 :</b>				87,875	0	20,000	0	67,875	87,875
					<b>Total of Month :</b>				87,875	0	20,000	0	67,875	87,875

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

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



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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1070	Voucher	78,875	0	20,000	0	58,875	78,875
<b>Total Object Head-- 1 :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>
<b>Total Sub Head :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>
<b>Total Minor Head 112 :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>
<b>Total Sub Major Head 2 :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>
<b>Total Major Head 3454 :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>
<b>Total of Month :</b>									<b>78,875</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>58,875</b>	<b>78,875</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	698	Voucher	80,612	0	20,000	0	60,612	80,612
<b>Total Object Head-- 1 :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>
<b>Total Sub Head :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>
<b>Total Minor Head 112 :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>
<b>Total Sub Major Head 2 :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>
<b>Total Major Head 3454 :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>

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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. : 2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>80,612</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>60,612</b>	<b>80,612</b>	

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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	
<b>Total Object Head-- I :</b>									<b>1,77,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,37,751</b>	<b>1,77,751</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2698	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- II :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
<b>Total Sub Head :</b>									<b>1,81,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,41,751</b>	<b>1,81,751</b>	
<b>Total Minor Head 112 :</b>									<b>1,81,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,41,751</b>	<b>1,81,751</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,81,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,41,751</b>	<b>1,81,751</b>	
<b>Total Major Head 3454 :</b>									<b>1,81,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,41,751</b>	<b>1,81,751</b>	
<b>Total of Month :</b>									<b>1,81,751</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,41,751</b>	<b>1,81,751</b>	
<b>Total of DDO 2800005 :</b>									<b>8,50,924</b>	<b>0</b>	<b>2,00,000</b>	<b>0</b>	<b>6,50,924</b>	<b>8,50,924</b>	

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date : 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 Mawkynrew Dev.Block Mawkynrew***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA) : 8,50,924****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	8,37,924
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	13,000
						<b>8,50,924</b>

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**Shillong**

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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 :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

**Voucher Wise Expenditure Report**  
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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 &amp; R.D. Block Pynursla

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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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. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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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. :** 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	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 :

06/02/2023

**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**Month of Account:** OCT/2022

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

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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
<b>Total Object Head-- 1 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Head :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Minor Head 112 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Major Head 2 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Major Head 3454 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>



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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 &amp; R.D. Block Pynursla

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
3454	02	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				
					<b>Total Object Head-- I :</b>								<b>1,36,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,404</b>	<b>1,36,404</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4681	Voucher	4,000	0	0	0	4,000	4,000			
					<b>Total Object Head-- II :</b>								<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					<b>Total Sub Head :</b>									<b>1,40,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,404</b>
<b>Total Minor Head 112 :</b>									<b>1,40,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,404</b>	<b>1,40,404</b>				
<b>Total Sub Major Head 2 :</b>									<b>1,40,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,404</b>	<b>1,40,404</b>				
<b>Total Major Head 3454 :</b>									<b>1,40,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,404</b>	<b>1,40,404</b>				
<b>Total of Month :</b>									<b>1,40,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,404</b>	<b>1,40,404</b>				
<b>Total of DDO 2800006 :</b>									<b>6,96,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,96,442</b>	<b>6,96,442</b>				

**Reconciliation Portion**

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

Page No. 130

Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics			
<b>Department :</b>	Planning	Department			
<b>Treasury</b>	Shillong (North)	Treasury			
<b>D.D.O. :</b>	2800006	Block Development Officer Pynursla C & R.D. Block Pynursla			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>6,96,442</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>3454 02 112 (01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>6,83,442</b>
<b>3454 02 112 (01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>13,000</b>
					<b>6,96,442</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

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

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

**Month of Account:** MAY/2022

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

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

**Voucher Wise Expenditure Report**  
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**Shillong**

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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 :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer Mawsynram Development Block**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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

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Run Date :

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. : 2800007 Block Development Officer Mawsynram Development Block

Month of Account: AUG/2022

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

Month of Account: SEP/2022

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1073	Voucher	70,000	0	5,500	0	64,500	70,000	
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>64,500</b>	<b>70,000</b>	

**Voucher Wise Expenditure Report**  
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**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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		<b>Total Sub Head :</b>				70,000	0	5,500	0	64,500	70,000
					<b>Total Minor Head 112 :</b>				70,000	0	5,500	0	64,500	70,000
					<b>Total Sub Major Head 2 :</b>				70,000	0	5,500	0	64,500	70,000
					<b>Total Major Head 3454 :</b>				70,000	0	5,500	0	64,500	70,000
					<b>Total of Month :</b>				70,000	0	5,500	0	64,500	70,000

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	689	Voucher	71,524	0	5,500	0	66,024	71,524
					<b>Total Object Head-- 1 :</b>				71,524	0	5,500	0	66,024	71,524
					<b>Total Sub Head :</b>				71,524	0	5,500	0	66,024	71,524
					<b>Total Minor Head 112 :</b>				71,524	0	5,500	0	66,024	71,524
					<b>Total Sub Major Head 2 :</b>				71,524	0	5,500	0	66,024	71,524
					<b>Total Major Head 3454 :</b>				71,524	0	5,500	0	66,024	71,524
					<b>Total of Month :</b>				71,524	0	5,500	0	66,024	71,524

**Month of Account:** DEC/2022

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(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	
<b>Total Object Head-- 1 :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total Sub Head :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total Minor Head 112 :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total Major Head 3454 :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total of Month :</b>									<b>1,57,694</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,46,694</b>	<b>1,57,694</b>	
<b>Total of DDO 2800007 :</b>									<b>7,41,688</b>	<b>0</b>	<b>53,000</b>	<b>0</b>	<b>6,88,688</b>	<b>7,41,688</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,41,688</b>	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,41,688	



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date : 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. :** 2800007 Block Development Officer Mawsynram Development BlockSummary of DDO wise expenditure**7,41,688**

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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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 :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

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**Shillong**

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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 :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

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

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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. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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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. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1866	Voucher	70,000	0	5,080	0	64,920	70,000
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Minor Head 112 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Major Head 2 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Major Head 3454 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total of Month :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Minor Head 112 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Major Head 2 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Major Head 3454 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>

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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. : 2800008 B.D.O. Mawphlang Dev. Block

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2435	Voucher	13,446	0	0	0	13,446	13,446	
						Voted-Sixth-Schedule-Khasi	688	Voucher	71,524	0	5,080	0	66,444	71,524	
<b>Total Object Head-- 1 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Sub Head :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Minor Head 112 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Sub Major Head 2 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Major Head 3454 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total of Month :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	4109	Voucher	72,124	0	5,080	0	67,044	72,124	

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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. :** 2800008 B.D.O. Mawphlang Dev. Block**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	770	Voucher	72,124	0	5,080	0	67,044	72,124
<b>Total Object Head-- 1 :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total Sub Head :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total Minor Head 112 :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total Sub Major Head 2 :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total Major Head 3454 :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total of Month :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
<b>Total of DDO 2800008 :</b>									<b>7,23,270</b>	<b>0</b>	<b>50,480</b>	<b>0</b>	<b>6,72,790</b>	<b>7,23,270</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,23,270</b>
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,23,270
														7,23,270

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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 :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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



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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. : 2800009 Block Development Officer Mylliem Development Block Upper-Shillong

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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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. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	898	Voucher	86,250	0	12,640	0	73,610	86,250
<b>Total Object Head-- 1 :</b>									<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	905	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 11 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>95,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>82,610</b>	<b>95,250</b>
<b>Total Minor Head 112 :</b>									<b>95,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>82,610</b>	<b>95,250</b>
<b>Total Sub Major Head 2 :</b>									<b>95,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>82,610</b>	<b>95,250</b>

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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. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1076	Voucher	86,250	0	12,640	0	73,610	86,250	

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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. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
									<b>Total Sub Head :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
									<b>Total Minor Head 112 :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
									<b>Total Sub Major Head 2 :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
									<b>Total Major Head 3454 :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>
									<b>Total of Month :</b>	<b>86,250</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>73,610</b>	<b>86,250</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2288	Voucher	16,254	0	0	0	16,254	16,254	
						Voted-Sixth-Schedule-Khasi	687	Voucher	88,092	0	12,640	0	75,452	88,092	
									<b>Total Object Head-- 1 :</b>	<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>
									<b>Total Sub Head :</b>	<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>
									<b>Total Minor Head 112 :</b>	<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>
									<b>Total Sub Major Head 2 :</b>	<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>
									<b>Total Major Head 3454 :</b>	<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>

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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. :** 2800009 Block Development Officer Myllem Development Block Upper-Shillong**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,04,346</b>	<b>0</b>	<b>12,640</b>	<b>0</b>	<b>91,706</b>	<b>1,04,346</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4093	Voucher	88,692	0	12,640	0	76,052	88,692
						Voted-Sixth-Schedule-Khasi	758	Voucher	88,692	0	12,640	0	76,052	88,692
<b>Total Object Head-- 1 :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total Sub Head :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total Minor Head 112 :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total Sub Major Head 2 :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total Major Head 3454 :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total of Month :</b>									<b>1,77,384</b>	<b>0</b>	<b>25,280</b>	<b>0</b>	<b>1,52,104</b>	<b>1,77,384</b>
<b>Total of DDO 2800009 :</b>									<b>8,99,784</b>	<b>0</b>	<b>1,25,840</b>	<b>0</b>	<b>7,73,944</b>	<b>8,99,784</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****8,99,784**Summary of DDO wise expenditure

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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. :** 2800009 Block Development Officer Myllem Development Block Upper-ShillongSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,90,784
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							<b>8,99,784</b>

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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
						<b>Total Object Head-- I :</b>			<b>7,29,501</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,75,501</b>	<b>7,29,501</b>
			<b>Total Sub Head :</b>			<b>7,29,501</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,75,501</b>	<b>7,29,501</b>			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	326	Voucher	16,056	0	0	0	16,056	16,056
						Voted-Sixth-Schedule-Jaintia	36	Voucher	59,873	0	10,000	0	49,873	59,873
						<b>Total Object Head-- I :</b>			<b>75,929</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>65,929</b>	<b>75,929</b>
			<b>Total Sub Head :</b>			<b>75,929</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>65,929</b>	<b>75,929</b>			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	37	Voucher	75,900	0	0	0	75,900	75,900
						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
<b>Total Object Head-- I :</b>														

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				1,43,749	0	0	0	1,43,749	1,43,749
<b>Total Sub Head :</b>									<b>1,43,749</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,749</b>	<b>1,43,749</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	24,481	0	0	0	24,481	24,481
						Voted-Sixth-Schedule-Jaintia	38	Voucher	1,46,167	0	23,000	0	1,23,167	1,46,167
						Voted-Sixth-Schedule-Jaintia	597	Voucher	14,990	0	0	0	14,990	14,990
<b>Total Object Head-- 1 :</b>									<b>1,85,638</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,62,638</b>	<b>1,85,638</b>
<b>Total Sub Head :</b>									<b>1,85,638</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,62,638</b>	<b>1,85,638</b>
<b>Total Minor Head 112 :</b>									<b>11,34,817</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,47,817</b>	<b>11,34,817</b>
<b>Total Sub Major Head 2 :</b>									<b>11,34,817</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,47,817</b>	<b>11,34,817</b>
<b>Total Major Head 3454 :</b>									<b>11,34,817</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,47,817</b>	<b>11,34,817</b>
<b>Total of Month :</b>									<b>11,34,817</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,47,817</b>	<b>11,34,817</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1246	Challan	-1,045	0	0	0	-1,045	-1,045
						Voted-Sixth-Schedule-Jaintia	192	Voucher	54,493	0	0	0	54,493	54,493



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

Page No.

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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. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** MAY/2022

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

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**Shillong**

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2800001 District Statistical Officer Jowai Jaintia Hills												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112			<b>Total Minor Head 112 :</b>				<b>7,64,190</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>6,92,190</b>	<b>7,64,190</b>
					<b>Total Sub Major Head 2 :</b>				<b>7,64,190</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>6,92,190</b>	<b>7,64,190</b>
					<b>Total Major Head 3454 :</b>				<b>7,64,190</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>6,92,190</b>	<b>7,64,190</b>
					<b>Total of Month :</b>				<b>7,64,190</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>6,92,190</b>	<b>7,64,190</b>
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1049	Voucher	92,378	0	0	0	92,378	92,378
						Voted-Sixth-Schedule-Jaintia	1102	Voucher	20,823	0	0	0	20,823	20,823
						Voted-Sixth-Schedule-Jaintia	134	Voucher	4,31,917	0	54,500	0	3,77,417	4,31,917
						Voted-Sixth-Schedule-Jaintia	137	Voucher	84,482	0	7,500	0	76,982	84,482
						Voted-Sixth-Schedule-Jaintia	566	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Jaintia	725	Voucher	9,458	0	0	0	9,458	9,458
					<b>Total Object Head-- I :</b>				<b>6,61,058</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>5,99,058</b>	<b>6,61,058</b>
					<b>Total Sub Head :</b>				<b>6,61,058</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>5,99,058</b>	<b>6,61,058</b>
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1054	Voucher	14,322	0	0	0	14,322	14,322

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Run Date :

06/02/2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2800001 District Statistical Officer Jowai Jaintia Hills													
<b>Month of Account:</b>		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>									<b>10,15,274</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>9,28,274</b>	<b>10,15,274</b>	
<b>Month of Account:</b>		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	512	Voucher	4,41,253	0	54,500	0	3,86,753	4,41,253	
						Voted-Sixth-Schedule-Jaintia	513	Voucher	86,375	0	7,500	0	78,875	86,375	
						Voted-Sixth-Schedule-Jaintia	515	Voucher	22,000	0	0	0	22,000	22,000	
<b>Total Object Head-- I :</b>									<b>5,49,628</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>4,87,628</b>	<b>5,49,628</b>	
<b>Total Sub Head :</b>									<b>5,49,628</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>4,87,628</b>	<b>5,49,628</b>	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	517	Voucher	61,175	0	10,000	0	51,175	61,175	
<b>Total Object Head-- I :</b>									<b>61,175</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>51,175</b>	<b>61,175</b>	
<b>Total Sub Head :</b>									<b>61,175</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>51,175</b>	<b>61,175</b>	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	509	Voucher	1,90,376	0	10,000	0	1,80,376	1,90,376	
						Voted-Sixth-Schedule-Jaintia	843	Voucher	14,760	0	0	0	14,760	14,760	
<b>Total Object Head-- I :</b>									<b>2,05,136</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,95,136</b>	<b>2,05,136</b>	
			11. Travel Expenses, Conveyance			Voted-Sixth-Schedule-Jaintia	1358	Voucher	39,360	0	0	0	39,360	39,360	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances				39,360	0	0	0	39,360	39,360
<b>Total Object Head-- 11 :</b>									39,360	0	0	0	39,360	39,360
<b>Total Sub Head :</b>									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
<b>Total Object Head-- 1 :</b>									52,925	0	5,000	0	47,925	52,925
<b>Total Sub Head :</b>									52,925	0	5,000	0	47,925	52,925
<b>Total Minor Head 112 :</b>									9,08,224	0	87,000	0	8,21,224	9,08,224
<b>Total Sub Major Head 2 :</b>									9,08,224	0	87,000	0	8,21,224	9,08,224
<b>Total Major Head 3454 :</b>									9,08,224	0	87,000	0	8,21,224	9,08,224
<b>Total of Month :</b>									9,08,224	0	87,000	0	8,21,224	9,08,224

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	376	Voucher	88,750	0	7,500	0	81,250	88,750
						Voted-Sixth-Schedule-Jaintia	379	Voucher	4,50,602	0	54,500	0	3,96,102	4,50,602
						Voted-Sixth-Schedule-Jaintia	380	Voucher	5,678	0	0	0	5,678	5,678
							549							

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	549	Voucher	14,194	0	0	0	14,194	14,194
<b>Total Object Head-- I :</b>									<b>5,59,224</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>4,97,224</b>	<b>5,59,224</b>
<b>Total Sub Head :</b>									<b>5,59,224</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>4,97,224</b>	<b>5,59,224</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	377	Voucher	62,963	0	10,000	0	52,963	62,963
<b>Total Object Head-- I :</b>									<b>62,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>52,963</b>	<b>62,963</b>
<b>Total Sub Head :</b>									<b>62,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>52,963</b>	<b>62,963</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	381	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813
<b>Total Object Head-- I :</b>									<b>1,93,813</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,83,813</b>	<b>1,93,813</b>
				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	802	Voucher	10,640	0	0	0	10,640	10,640
<b>Total Object Head-- II :</b>									<b>10,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,640</b>	<b>10,640</b>
<b>Total Sub Head :</b>									<b>2,04,453</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,94,453</b>	<b>2,04,453</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	378	Voucher	54,438	0	5,000	0	49,438	54,438
<b>Total Object Head-- I :</b>									<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,438</b>	<b>54,438</b>
				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	800	Voucher	13,355	0	0	0	13,355	13,355
				0		Voted-Sixth-Schedule-Jaintia	801	Voucher	8,120	0	0	0	8,120	8,120
<b>Total Object Head-- II :</b>									<b>21,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,475</b>	<b>21,475</b>

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2800001 District Statistical Officer Jowai Jaintia Hills												
<b>Month of Account:</b> AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	<b>Total Sub Head :</b>					75,913	0	5,000	0	70,913	75,913
				<b>Total Minor Head 112 :</b>					9,02,553	0	87,000	0	8,15,553	9,02,553
				<b>Total Sub Major Head 2 :</b>					9,02,553	0	87,000	0	8,15,553	9,02,553
				<b>Total Major Head 3454 :</b>					9,02,553	0	87,000	0	8,15,553	9,02,553
				<b>Total of Month :</b>					9,02,553	0	87,000	0	8,15,553	9,02,553
<b>Month of Account:</b> SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	468	Voucher	4,50,602	0	54,500	0	3,96,102	4,50,602
						Voted-Sixth-Schedule-Jaintia	469	Voucher	88,750	0	7,500	0	81,250	88,750
						Voted-Sixth-Schedule-Jaintia	470	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Jaintia	833	Voucher	31,822	0	0	0	31,822	31,822
						<b>Total Object Head-- 1 :</b>			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
						<b>Total Object Head-- 2 :</b>			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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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics																								
<b>Department :</b>		Planning Department																								
<b>Treasury :</b>		Jowai Treasury																								
<b>D.D.O. :</b>		2800001 District Statistical Officer Jowai Jaintia Hills																								
<b>Month of Account:</b>		SEP/2022																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	-	7610													
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	222	Voucher	12,100	0	0	0	12,100	12,100												
					<b>Total Object Head-- 11 :</b>								<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>								
					(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												
					<b>Total Object Head-- 13 :</b>								<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>								
					<b>Total Sub Head :</b>								<b>7,05,034</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>6,43,034</b>	<b>7,05,034</b>								
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	465	Voucher			62,963	0	10,000	0	52,963	62,963								
													<b>Total Object Head-- 1 :</b>								<b>62,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>52,963</b>	<b>62,963</b>
													(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				
													<b>Total Object Head-- 13 :</b>								<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>
					<b>Total Sub Head :</b>								<b>88,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>78,963</b>	<b>88,963</b>								
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	466	Voucher			1,93,813	0	10,000	0	1,83,813	1,93,813								
													<b>Total Object Head-- 1 :</b>								<b>1,93,813</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,83,813</b>	<b>1,93,813</b>
13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1029	Voucher	30,000									0	0	0	30,000	30,000									



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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>2,23,813</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,13,813</b>	<b>2,23,813</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,438</b>	<b>54,438</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1030	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 13 :</b>				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					<b>Total Sub Head :</b>				<b>72,438</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>67,438</b>	<b>72,438</b>
					<b>Total Minor Head 112 :</b>				<b>10,90,248</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,03,248</b>	<b>10,90,248</b>
					<b>Total Sub Major Head 2 :</b>				<b>10,90,248</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,03,248</b>	<b>10,90,248</b>
					<b>Total Major Head 3454 :</b>				<b>10,90,248</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,03,248</b>	<b>10,90,248</b>
					<b>Total of Month :</b>				<b>10,90,248</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,03,248</b>	<b>10,90,248</b>

**Month of Account:** OCT/2022

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

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	4,52,602	0	54,500	0	3,98,102	4,52,602	
									<b>Total Object Head-- 1 :</b>	<b>5,75,352</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>5,13,352</b>	<b>5,75,352</b>
									<b>Total Sub Head :</b>	<b>5,75,352</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>5,13,352</b>	<b>5,75,352</b>
			(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	
									<b>Total Object Head-- 1 :</b>	<b>62,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>52,963</b>	<b>62,963</b>
									<b>Total Sub Head :</b>	<b>62,963</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>52,963</b>	<b>62,963</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1076	Voucher	5,775	0	0	0	5,775	5,775	
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1077	Voucher	22,356	0	0	0	22,356	22,356				
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	323	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813				
						<b>Total Object Head-- 1 :</b>	<b>2,21,944</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,11,944</b>	<b>2,21,944</b>			
						<b>Total Sub Head :</b>	<b>2,21,944</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,11,944</b>	<b>2,21,944</b>			
(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				
						<b>Total Object Head-- 1 :</b>	<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,438</b>	<b>54,438</b>			
						<b>Total Sub Head :</b>	<b>54,438</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,438</b>	<b>54,438</b>			
<b>Total Minor Head 112 :</b>								<b>9,14,697</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>8,27,697</b>	<b>9,14,697</b>		
<b>Total Sub Major Head 2 :</b>								<b>9,14,697</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>8,27,697</b>	<b>9,14,697</b>		

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>3454 :</b>				<b>9,14,697</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>8,27,697</b>	<b>9,14,697</b>
					<b>Total of Month :</b>				<b>9,14,697</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>8,27,697</b>	<b>9,14,697</b>	

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	
					<b>Total Object Head-- I :</b>				<b>6,84,140</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>6,22,140</b>	<b>6,84,140</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1203	Voucher	6,630	0	0	0	6,630	6,630	
					<b>Total Object Head-- II :</b>				<b>6,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,630</b>	<b>6,630</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	575	Voucher	69,876	0	0	0	69,876	69,876	
					<b>Total Object Head-- 14 :</b>				<b>69,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,876</b>	<b>69,876</b>	

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>7,60,646</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>6,98,646</b>	<b>7,60,646</b>
3454	02	112	(01) State Statistics Organisations											
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1069	Voucher	11,835	0	0	0	11,835	11,835
						Voted-Sixth-Schedule-Jaintia	374	Voucher	64,304	0	10,000	0	54,304	64,304
<b>Total Object Head-- 1 :</b>									<b>76,139</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>66,139</b>	<b>76,139</b>
<b>Total Sub Head :</b>									<b>76,139</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>66,139</b>	<b>76,139</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1071	Voucher	36,972	0	0	0	36,972	36,972
						Voted-Sixth-Schedule-Jaintia	375	Voucher	2,01,988	0	10,000	0	1,91,988	2,01,988
<b>Total Object Head-- 1 :</b>									<b>2,38,960</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,28,960</b>	<b>2,38,960</b>
<b>Total Sub Head :</b>									<b>2,38,960</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,28,960</b>	<b>2,38,960</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1070	Voucher	10,197	0	0	0	10,197	10,197
						Voted-Sixth-Schedule-Jaintia	376	Voucher	55,593	0	5,000	0	50,593	55,593
<b>Total Object Head-- 1 :</b>									<b>65,790</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>60,790</b>	<b>65,790</b>
<b>Total Sub Head :</b>									<b>65,790</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>60,790</b>	<b>65,790</b>
<b>Total Minor Head 112 :</b>									<b>11,41,535</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,54,535</b>	<b>11,41,535</b>
<b>Total Sub Major Head 2 :</b>									<b>11,41,535</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,54,535</b>	<b>11,41,535</b>
<b>Total Major Head 3454 :</b>									<b>11,41,535</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,54,535</b>	<b>11,41,535</b>

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>11,41,535</b>	<b>0</b>	<b>87,000</b>	<b>0</b>	<b>10,54,535</b>	<b>11,41,535</b>	

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	
<b>Total Object Head-- I :</b>									<b>11,91,593</b>	<b>0</b>	<b>1,26,000</b>	<b>22,000</b>	<b>10,43,593</b>	<b>11,91,593</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1067	Voucher	12,420	0	0	0	12,420	12,420	
						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-Schedule-Jaintia	1071	Voucher	12,320	0	0	0	12,320	12,320	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer Jowai Jaintia Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				<b>47,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,860</b>	<b>47,860</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2295	Voucher	40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 11 :</b>				<b>47,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,860</b>	<b>47,860</b>
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					<b>Total Sub Head :</b>				<b>12,79,453</b>	<b>0</b>	<b>1,26,000</b>	<b>22,000</b>	<b>11,31,453</b>	<b>12,79,453</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2021	Voucher	64,904	0	10,000	0	54,904	64,904
						Voted-Sixth-Schedule-Jaintia	326	Voucher	64,904	0	10,000	0	54,904	64,904
					<b>Total Object Head-- 1 :</b>				<b>1,29,808</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,09,808</b>	<b>1,29,808</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2291	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>1,39,808</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,19,808</b>	<b>1,39,808</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1070	Voucher	7,000	0	0	0	7,000	7,000
						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	0	10,000	0	1,98,356	2,08,356
						Voted-Sixth-Schedule-Jaintia	712	Voucher	66,370	0	0	0	66,370	66,370
					<b>Total Object Head-- 1 :</b>				<b>4,90,082</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,70,082</b>	<b>4,90,082</b>
					13. Office Expenses	Voted-Sixth-	2292	Voucher	10,000	0	0	0	10,000	10,000

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>5,00,082</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,80,082</b>	<b>5,00,082</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2023	Voucher	56,193	0	5,000	0	51,193	56,193
						Voted-Sixth-Schedule-Jaintia	325	Voucher	56,193	0	5,000	0	51,193	56,193
					<b>Total Object Head-- 1 :</b>				<b>1,12,386</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,02,386</b>	<b>1,12,386</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2293	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>1,22,386</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,12,386</b>	<b>1,22,386</b>
					<b>Total Minor Head 112 :</b>				<b>20,41,729</b>	<b>0</b>	<b>1,76,000</b>	<b>22,000</b>	<b>18,43,729</b>	<b>20,41,729</b>
					<b>Total Sub Major Head 2 :</b>				<b>20,41,729</b>	<b>0</b>	<b>1,76,000</b>	<b>22,000</b>	<b>18,43,729</b>	<b>20,41,729</b>
					<b>Total Major Head 3454 :</b>				<b>20,41,729</b>	<b>0</b>	<b>1,76,000</b>	<b>22,000</b>	<b>18,43,729</b>	<b>20,41,729</b>
					<b>Total of Month :</b>				<b>20,41,729</b>	<b>0</b>	<b>1,76,000</b>	<b>22,000</b>	<b>18,43,729</b>	<b>20,41,729</b>
					<b>Total of DDO 2800001 :</b>				<b>99,13,267</b>	<b>0</b>	<b>8,57,000</b>	<b>22,000</b>	<b>90,34,267</b>	<b>99,13,267</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>99,13,267</b>
<u>Summary of DDO wise expenditure</u>														

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<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	2800001 District Statistical Officer Jowai Jaintia Hills						
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	60,77,358
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	19,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	77,350
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,10,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	69,876
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,66,008
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	36,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20,22,199
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,96,001
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	21,475
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	28,000
							99,13,267



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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	56,016	0	0	0	56,016	56,016	
<b>Total Object Head-- 1 :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	
<b>Total Sub Head :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	
<b>Total Minor Head 112 :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	
<b>Total Sub Major Head 2 :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	
<b>Total Major Head 3454 :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	
<b>Total of Month :</b>									<b>56,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,016</b>	<b>56,016</b>	

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	
<b>Total Object Head-- 1 :</b>									<b>80,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,497</b>	<b>80,497</b>	
<b>Total Sub Head :</b>									<b>80,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,497</b>	<b>80,497</b>	
<b>Total Minor Head 112 :</b>									<b>80,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,497</b>	<b>80,497</b>	
<b>Total Sub Major Head 2 :</b>									<b>80,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,497</b>	<b>80,497</b>	

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

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	724	Voucher	62,375	0	0	0	62,375	62,375
						Voted-Sixth-Schedule-Jaintia	726	Voucher	56,016	0	0	0	56,016	56,016
					<b>Total Object Head-- 1 :</b>				<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>
					<b>Total Sub Head :</b>				<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>
					<b>Total Minor Head</b>	<b>112 :</b>			<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>
					<b>Total of Month :</b>				<b>1,18,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,391</b>	<b>1,18,391</b>

**Month of Account:** JUL/2022

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

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1150	Voucher	57,255	0	0	0	57,255	57,255											
							1201	Voucher	13,413	0	0	0	13,413	13,413											
					<b>Total Object Head-- 1 :</b>								<b>70,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,668</b>	<b>70,668</b>							
					<b>Total Sub Head :</b>								<b>70,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,668</b>	<b>70,668</b>							
					<b>Total Minor Head 112 :</b>								<b>70,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,668</b>	<b>70,668</b>							
					911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2275	Challan		-4,250	0	0	0	-4,250	-4,250							
												<b>Total Object Head-- 1 :</b>								<b>-4,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,250</b>	<b>-4,250</b>
												<b>Total Sub Head :</b>								<b>-4,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,250</b>	<b>-4,250</b>
												<b>Total Minor Head 911 :</b>								<b>-4,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,250</b>	<b>-4,250</b>
					<b>Total Sub Major Head 2 :</b>								<b>66,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,418</b>	<b>66,418</b>							
<b>Total Major Head 3454 :</b>								<b>66,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,418</b>	<b>66,418</b>												
<b>Total of Month :</b>								<b>66,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,418</b>	<b>66,418</b>												

Month of Account: AUG/2022

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

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

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

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	57,255	0	0	0	57,255	57,255
<b>Total Object Head-- 1 :</b>									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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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				9,000	0	0	0	0	9,000	9,000
<b>Total Object Head-- 11 :</b>									9,000	0	0	0	9,000	9,000	
<b>Total Sub Head :</b>									66,255	0	0	0	66,255	66,255	
<b>Total Minor Head 112 :</b>									66,255	0	0	0	66,255	66,255	
<b>Total Sub Major Head 2 :</b>									66,255	0	0	0	66,255	66,255	
<b>Total Major Head 3454 :</b>									66,255	0	0	0	66,255	66,255	
<b>Total of Month :</b>									66,255	0	0	0	66,255	66,255	

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	328	Voucher	57,255	0	0	0	0	57,255	57,255
<b>Total Object Head-- 1 :</b>									57,255	0	0	0	57,255	57,255	
<b>Total Sub Head :</b>									57,255	0	0	0	57,255	57,255	
<b>Total Minor Head 112 :</b>									57,255	0	0	0	57,255	57,255	
<b>Total Sub Major Head 2 :</b>									57,255	0	0	0	57,255	57,255	
<b>Total Major Head 3454 :</b>									57,255	0	0	0	57,255	57,255	
<b>Total of Month :</b>									57,255	0	0	0	57,255	57,255	

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	0	0	57,255	57,255

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	378	Voucher	58,494	0	0	0	58,494	58,494
					<b>Total Object Head-- 1 :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
					<b>Total Sub Head :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
					<b>Total Minor Head 112 :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
					<b>Total Sub Major Head 2 :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
					<b>Total Major Head 3454 :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>
					<b>Total of Month :</b>				<b>58,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,494</b>	<b>58,494</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein Development**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	713	Voucher	11,151	0	0	0	11,151	11,151
<b>Total Object Head-- I :</b>									<b>1,29,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,339</b>	<b>1,29,339</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2027	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- II :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
<b>Total Sub Head :</b>									<b>1,33,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,339</b>	<b>1,33,339</b>
<b>Total Minor Head 112 :</b>									<b>1,33,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,339</b>	<b>1,33,339</b>
<b>Total Sub Major Head 2 :</b>									<b>1,33,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,339</b>	<b>1,33,339</b>
<b>Total Major Head 3454 :</b>									<b>1,33,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,339</b>	<b>1,33,339</b>
<b>Total of Month :</b>									<b>1,33,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,339</b>	<b>1,33,339</b>
<b>Total of DDO 2800003 :</b>									<b>6,77,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,77,890</b>	<b>6,77,890</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****6,77,890**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								6,85,170
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia								13,000

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800003 Block Development Officer (C&Rd) Thadlaskein DevelopmentSummary of DDO wise expenditure**Conveyance Allowances**

3454	02	911 (01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	-20,280
						<b>6,77,890</b>



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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** APR/2022

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

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,05,222</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>84,722</b>	<b>1,05,222</b>
			<b>Total Minor Head 112 :</b>						<b>9,22,693</b>	<b>7,000</b>	<b>1,41,400</b>	<b>2,200</b>	<b>7,72,093</b>	<b>9,15,693</b>
			<b>Total Sub Major Head 2 :</b>						<b>9,22,693</b>	<b>7,000</b>	<b>1,41,400</b>	<b>2,200</b>	<b>7,72,093</b>	<b>9,15,693</b>
			<b>Total Major Head 3454 :</b>						<b>9,22,693</b>	<b>7,000</b>	<b>1,41,400</b>	<b>2,200</b>	<b>7,72,093</b>	<b>9,15,693</b>
			<b>Total of Month :</b>						<b>9,22,693</b>	<b>7,000</b>	<b>1,41,400</b>	<b>2,200</b>	<b>7,72,093</b>	<b>9,15,693</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	4,24,164	4,000	77,400	2,200	3,40,564	4,20,164
							123	Voucher	73,990	0	0	0	73,990	73,990
							225	Voucher	14,942	0	0	0	14,942	14,942
							434	Voucher	3,320	0	0	0	3,320	3,320
										<b>Total Object Head-- 1 :</b>				
			<b>Total Sub Head :</b>					<b>5,16,416</b>	<b>4,000</b>	<b>77,400</b>	<b>2,200</b>	<b>4,32,816</b>	<b>5,12,416</b>	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,086	0	13,500	0	91,586	1,05,086
										<b>Total Object Head-- 1 :</b>				

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUN/2022

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

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	662	Voucher	9,867	0	0	0	9,867	9,867	
<b>Total Object Head-- 1 :</b>									<b>51,583</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>50,583</b>	<b>50,583</b>
<b>Total Sub Head :</b>									<b>51,583</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>50,583</b>	<b>50,583</b>
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,222	0	20,500	0	84,722	1,05,222	
					Voted-Sixth-Schedule-Khasi	663	Voucher	26,433	0	0	0	26,433	26,433	
<b>Total Object Head-- 1 :</b>									<b>1,31,655</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>1,11,155</b>	<b>1,31,655</b>
<b>Total Sub Head :</b>									<b>1,31,655</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>1,11,155</b>	<b>1,31,655</b>
<b>Total Minor Head 112 :</b>									<b>11,38,615</b>	<b>7,000</b>	<b>1,51,400</b>	<b>2,200</b>	<b>9,78,015</b>	<b>11,31,615</b>
<b>Total Sub Major Head 2 :</b>									<b>11,38,615</b>	<b>7,000</b>	<b>1,51,400</b>	<b>2,200</b>	<b>9,78,015</b>	<b>11,31,615</b>
<b>Total Major Head 3454 :</b>									<b>11,38,615</b>	<b>7,000</b>	<b>1,51,400</b>	<b>2,200</b>	<b>9,78,015</b>	<b>11,31,615</b>
<b>Total of Month :</b>									<b>11,38,615</b>	<b>7,000</b>	<b>1,51,400</b>	<b>2,200</b>	<b>9,78,015</b>	<b>11,31,615</b>

**Month of Account:** JUL/2022

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

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**Shillong**

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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**Month of Account:** JUL/2022

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

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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**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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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**Month of Account:** AUG/2022

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



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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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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**Month of Account:** SEP/2022

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

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics																
<b>Department :</b>		Planning Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
<b>Month of Account:</b>		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	1,55,150	2,000	35,000	0	1,18,150	1,53,150				
					<b>Total Object Head-- 1 :</b>								<b>1,55,150</b>	<b>2,000</b>	<b>35,000</b>	<b>0</b>	<b>1,18,150</b>	<b>1,53,150</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	568	Voucher	7,600	0	0	0	7,600	7,600				
					<b>Total Object Head-- 2 :</b>								<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
					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				
						<b>Total Object Head-- 13 :</b>								<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>
					<b>Total Sub Head :</b>								<b>2,02,750</b>	<b>2,000</b>	<b>35,000</b>	<b>0</b>	<b>1,65,750</b>	<b>2,00,750</b>
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	43,850	0	0	0	43,850	43,850		
<b>Total Object Head-- 1 :</b>								<b>43,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,850</b>	<b>43,850</b>					
<b>Total Sub Head :</b>								<b>43,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,850</b>	<b>43,850</b>					
(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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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**Month of Account:** SEP/2022

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

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(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
					<b>Total Object Head-- 1 :</b>									

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills												
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				5,43,770	0	82,400	2,200	4,59,170	5,43,770
<b>Total Sub Head :</b>									<b>5,43,770</b>	<b>0</b>	<b>82,400</b>	<b>2,200</b>	<b>4,59,170</b>	<b>5,43,770</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	1,10,526	0	13,500	0	97,026	1,10,526
<b>Total Object Head-- I :</b>									<b>1,10,526</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>97,026</b>	<b>1,10,526</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	64	Voucher	11,451	0	0	0	11,451	11,451
<b>Total Object Head-- II :</b>									<b>11,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,451</b>	<b>11,451</b>
<b>Total Sub Head :</b>									<b>1,21,977</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,08,477</b>	<b>1,21,977</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	1,55,150	0	35,000	0	1,20,150	1,55,150
<b>Total Object Head-- I :</b>									<b>1,55,150</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>1,20,150</b>	<b>1,55,150</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	240	Voucher	3,800	0	0	0	3,800	3,800
<b>Total Object Head-- 2 :</b>									<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
<b>Total Sub Head :</b>									<b>1,58,950</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>1,23,950</b>	<b>1,58,950</b>
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	43,850	0	0	0	43,850	43,850
<b>Total Object Head-- I :</b>									<b>43,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,850</b>	<b>43,850</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	491	Voucher	5,500	0	0	0	5,500	5,500
<b>Total Object Head-- II :</b>									<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>5,500</b>

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
			<b>Total Sub Head :</b>						<b>49,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,350</b>	<b>49,350</b>	
3454	02	112	(17) Agricultural Statistic Division												
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	1,10,625	0	20,500	0	90,125	1,10,625	
			<b>Total Object Head-- 1 :</b>						<b>1,10,625</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>90,125</b>	<b>1,10,625</b>	
			<b>Total Sub Head :</b>						<b>1,10,625</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>90,125</b>	<b>1,10,625</b>	
			<b>Total Minor Head 112 :</b>						<b>9,84,672</b>	<b>0</b>	<b>1,51,400</b>	<b>2,200</b>	<b>8,31,072</b>	<b>9,84,672</b>	
			<b>Total Sub Major Head 2 :</b>						<b>9,84,672</b>	<b>0</b>	<b>1,51,400</b>	<b>2,200</b>	<b>8,31,072</b>	<b>9,84,672</b>	
			<b>Total Major Head 3454 :</b>						<b>9,84,672</b>	<b>0</b>	<b>1,51,400</b>	<b>2,200</b>	<b>8,31,072</b>	<b>9,84,672</b>	
			<b>Total of Month :</b>						<b>9,84,672</b>	<b>0</b>	<b>1,51,400</b>	<b>2,200</b>	<b>8,31,072</b>	<b>9,84,672</b>	

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-Schedule-Khasi	555	Voucher	14,859	0	0	0	14,859	14,859	

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				<b>6,52,279</b>	<b>0</b>	<b>82,400</b>	<b>2,200</b>	<b>5,67,679</b>	<b>6,52,279</b>
<b>Total Object Head-- I :</b>									<b>6,52,279</b>	<b>0</b>	<b>82,400</b>	<b>2,200</b>	<b>5,67,679</b>	<b>6,52,279</b>
<b>Total Sub Head :</b>									<b>6,52,279</b>	<b>0</b>	<b>82,400</b>	<b>2,200</b>	<b>5,67,679</b>	<b>6,52,279</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	1,12,872	0	13,500	0	99,372	1,12,872
						Voted-Sixth-Schedule-Khasi	556	Voucher	20,700	0	0	0	20,700	20,700
<b>Total Object Head-- I :</b>									<b>1,33,572</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,20,072</b>	<b>1,33,572</b>
<b>Total Sub Head :</b>									<b>1,33,572</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,20,072</b>	<b>1,33,572</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	77,746	0	0	0	77,746	77,746
						Voted-Sixth-Schedule-Khasi	558	Voucher	14,076	0	0	0	14,076	14,076
<b>Total Object Head-- I :</b>									<b>91,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,822</b>	<b>91,822</b>
<b>Total Sub Head :</b>									<b>91,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,822</b>	<b>91,822</b>
			(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
<b>Total Object Head-- I :</b>									<b>52,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,928</b>	<b>52,928</b>
<b>Total Sub Head :</b>									<b>52,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,928</b>	<b>52,928</b>
			(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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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				<b>1,34,943</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>1,14,443</b>	<b>1,34,943</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	677	Voucher	4,655	0	0	0	4,655	4,655
					<b>Total Object Head-- I :</b>				<b>4,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,655</b>	<b>4,655</b>
					<b>Total Sub Head :</b>				<b>1,39,598</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>1,19,098</b>	<b>1,39,598</b>
					<b>Total Minor Head 112 :</b>				<b>10,70,199</b>	<b>0</b>	<b>1,16,400</b>	<b>2,200</b>	<b>9,51,599</b>	<b>10,70,199</b>
					<b>Total Sub Major Head 2 :</b>				<b>10,70,199</b>	<b>0</b>	<b>1,16,400</b>	<b>2,200</b>	<b>9,51,599</b>	<b>10,70,199</b>
					<b>Total Major Head 3454 :</b>				<b>10,70,199</b>	<b>0</b>	<b>1,16,400</b>	<b>2,200</b>	<b>9,51,599</b>	<b>10,70,199</b>
					<b>Total of Month :</b>				<b>10,70,199</b>	<b>0</b>	<b>1,16,400</b>	<b>2,200</b>	<b>9,51,599</b>	<b>10,70,199</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-Schedule-Khasi	515	Voucher	26,547	0	0	0	26,547	26,547



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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	852	Voucher	12,844	0	0	0	12,844	12,844
						Voted-Sixth-Schedule-Khasi	855	Voucher	79,908	0	0	79,908	79,908	
						Voted-Sixth-Schedule-Khasi	856	Voucher	3,43,630	0	20,000	2,200	3,21,430	3,43,630
					<b>Total Object Head-- I :</b>			<b>10,25,372</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>9,20,972</b>	<b>10,25,372</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	473	Voucher	2,842	0	0	2,842	2,842	
						Voted-Sixth-Schedule-Khasi	474	Voucher	4,627	0	0	4,627	4,627	
			<b>Total Object Head-- II :</b>			<b>7,469</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,469</b>	<b>7,469</b>			
			<b>Total Sub Head :</b>			<b>10,32,841</b>	<b>0</b>	<b>1,00,000</b>	<b>4,400</b>	<b>9,28,441</b>	<b>10,32,841</b>			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	1,14,072	0	13,500	0	1,00,572	1,14,072
						Voted-Sixth-Schedule-Khasi	862	Voucher	1,14,072	0	13,500	0	1,00,572	1,14,072
						<b>Total Object Head-- I :</b>			<b>2,28,144</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,01,144</b>	<b>2,28,144</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	433	Voucher	11,363	0	0	11,363	11,363	
Voted-Sixth-Schedule-Khasi	439	Voucher				5,814	0	0	5,814	5,814				
<b>Total Object Head-- II :</b>					<b>17,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,177</b>	<b>17,177</b>				
<b>Total Sub Head :</b>			<b>2,45,321</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,18,321</b>	<b>2,45,321</b>						
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1317	Voucher	18,000	0	0	0	18,000	18,000			

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics																
<b>Department :</b>		Planning Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																
<b>Month of Account:</b>		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	78,946	0	0	0	78,946	78,946				
						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				
					<b>Total Object Head-- 1 :</b>								<b>1,98,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,030</b>	<b>1,98,030</b>
					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				
						<b>Total Object Head-- 2 :</b>								<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	441	Voucher	13,016	0	0	0	13,016	13,016				
						<b>Total Object Head-- 11 :</b>								<b>13,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,016</b>
					<b>Total Sub Head :</b>								<b>2,22,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,446</b>	<b>2,22,446</b>
					(17) Agricultural Statistic Division	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		
								<b>Total Object Head-- 1 :</b>								<b>90,748</b>	<b>0</b>	<b>0</b>
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	440	Voucher	12,565				0	0	0	12,565	12,565						
	<b>Total Object Head-- 11 :</b>								<b>12,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,565</b>	<b>12,565</b>				

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>1,03,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,313</b>	<b>1,03,313</b>
3454	02	112	(17) Agricultural Statistic Division											
			(18) National Sample Survey 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
			<b>Total Object Head-- 1 :</b>						<b>2,27,400</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>1,98,400</b>	<b>2,27,400</b>
			<b>Total Sub Head :</b>						<b>2,27,400</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>1,98,400</b>	<b>2,27,400</b>
			<b>Total Minor Head 112 :</b>						<b>18,31,321</b>	<b>0</b>	<b>1,56,000</b>	<b>4,400</b>	<b>16,70,921</b>	<b>18,31,321</b>
			<b>Total Sub Major Head 2 :</b>						<b>18,31,321</b>	<b>0</b>	<b>1,56,000</b>	<b>4,400</b>	<b>16,70,921</b>	<b>18,31,321</b>
			<b>Total Major Head 3454 :</b>						<b>18,31,321</b>	<b>0</b>	<b>1,56,000</b>	<b>4,400</b>	<b>16,70,921</b>	<b>18,31,321</b>
			<b>Total of Month :</b>						<b>18,31,321</b>	<b>0</b>	<b>1,56,000</b>	<b>4,400</b>	<b>16,70,921</b>	<b>18,31,321</b>
			<b>Total of DDO 2800002 :</b>						<b>99,78,903</b>	<b>37,000</b>	<b>13,17,200</b>	<b>22,000</b>	<b>86,02,703</b>	<b>99,41,903</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****99,41,903**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								55,07,816
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								38,387

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Run Date :

06/02/2023

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
<b>Conveyance Allowances</b>						
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 60,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 11,40,962
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 30,586
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 19,998
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 13,72,306
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 43,075
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 40,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 4,47,854
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 37,807
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 11,43,942
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 9,970
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 15,000

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Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi HillsSummary of DDO wise expenditure**99,41,903**

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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. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	727	Voucher	67,920	0	15,000	0	52,920	67,920
						Voted-Sixth-Schedule-Khasi	963	Voucher	1,35,840	0	30,000	0	1,05,840	1,35,840
						Voted-Sixth-Schedule-Khasi	990	Voucher	11,808	0	0	0	11,808	11,808
<b>Total Object Head-- 1 :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>
<b>Total Sub Head :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>
<b>Total Minor Head 112 :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>
<b>Total Sub Major Head 2 :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>
<b>Total Major Head 3454 :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>
<b>Total of Month :</b>									<b>2,15,568</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>1,70,568</b>	<b>2,15,568</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	67,920	0	15,000	0	52,920	67,920
<b>Total Object Head-- 1 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Sub Head :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Minor Head 112 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total Major Head 3454 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total of Month :</b>				67,920	0	15,000	0	52,920	67,920

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	67,920	0	15,000	0	52,920	67,920
					<b>Total Object Head-- 1 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total Sub Head :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total Minor Head 112 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total Sub Major Head 2 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total Major Head 3454 :</b>				67,920	0	15,000	0	52,920	67,920
					<b>Total of Month :</b>				67,920	0	15,000	0	52,920	67,920

**Month of Account:** SEP/2022

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

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	67,920	0	15,000	0	52,920	67,920
<b>Total Object Head-- 1 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Sub Head :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Minor Head 112 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Sub Major Head 2 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Major Head 3454 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total of Month :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	67,920	0	15,000	0	52,920	67,920
<b>Total Object Head-- 1 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Sub Head :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Minor Head 112 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Sub Major Head 2 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>
<b>Total Major Head 3454 :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>



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Run Date :

06/02/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>67,920</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>52,920</b>	<b>67,920</b>	

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	69,396	0	15,000	0	54,396	69,396	
						Voted-Sixth-Schedule-Khasi	552	Voucher	13,284	0	0	0	13,284	13,284	
<b>Total Object Head-- 1 :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	
<b>Total Sub Head :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	
<b>Total Minor Head 112 :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	
<b>Total Sub Major Head 2 :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	
<b>Total Major Head 3454 :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	
<b>Total of Month :</b>									<b>82,680</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,680</b>	<b>82,680</b>	

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	36	Voucher	69,396	0	15,000	0	54,396	69,396	

**Voucher Wise Expenditure Report**  
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**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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	851	Voucher	69,396	0	15,000	0	54,396	69,396
<b>Total Object Head-- 1 :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total Sub Head :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total Minor Head 112 :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total Sub Major Head 2 :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total Major Head 3454 :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total of Month :</b>									<b>1,38,792</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,08,792</b>	<b>1,38,792</b>
<b>Total of DDO 2800005 :</b>									<b>7,08,720</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>5,58,720</b>	<b>7,08,720</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,08,720</b>
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>7,08,720</b>
														<b>7,08,720</b>

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**The Office of the Accountant General (A&E) Meghalaya**  
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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 : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: APR/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	94,364	0	27,200	0	67,164	94,364
<b>Total Object Head-- 1 :</b>									<b>94,364</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>67,164</b>	<b>94,364</b>
<b>Total Sub Head :</b>									<b>94,364</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>67,164</b>	<b>94,364</b>
<b>Total Minor Head 112 :</b>									<b>7,44,260</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>6,68,970</b>	<b>7,37,260</b>
<b>Total Sub Major Head 2 :</b>									<b>7,44,260</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>6,68,970</b>	<b>7,37,260</b>
<b>Total Major Head 3454 :</b>									<b>7,44,260</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>6,68,970</b>	<b>7,37,260</b>
<b>Total of Month :</b>									<b>7,44,260</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>6,68,970</b>	<b>7,37,260</b>

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199			
<b>Total Object Head-- 1 :</b>									<b>3,57,397</b>	<b>2,000</b>	<b>15,300</b>	<b>6,600</b>	<b>3,33,497</b>	<b>3,55,397</b>			
02. Wages									Voted-Sixth-	634	Voucher	7,600	0	0	0	7,600	7,600

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
					<b>Total Object Head-- 2 :</b>									
					<b>Total Sub Head :</b>				<b>3,64,997</b>	<b>2,000</b>	<b>15,300</b>	<b>6,600</b>	<b>3,41,097</b>	<b>3,62,997</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	54,493	0	0	0	54,493	54,493
						Voted-Sixth-Schedule-Garo	155	Voucher	56,511	1,000	6,590	2,200	46,721	55,511
					<b>Total Object Head-- 1 :</b>				<b>1,11,004</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>1,01,214</b>	<b>1,10,004</b>
					<b>Total Sub Head :</b>				<b>1,11,004</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>1,01,214</b>	<b>1,10,004</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
					<b>Total Object Head-- 1 :</b>				<b>2,42,579</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,28,179</b>	<b>2,38,579</b>
					<b>Total Sub Head :</b>				<b>2,42,579</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,28,179</b>	<b>2,38,579</b>
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	94,364	0	27,200	0	67,164	94,364
					<b>Total Object Head-- 1 :</b>				<b>94,364</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>67,164</b>	<b>94,364</b>
					<b>Total Sub Head :</b>				<b>94,364</b>	<b>0</b>	<b>27,200</b>	<b>0</b>	<b>67,164</b>	<b>94,364</b>
					<b>Total Minor Head 112 :</b>				<b>8,12,944</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>7,37,654</b>	<b>8,05,944</b>
					<b>Total Sub Major Head 2 :</b>				<b>8,12,944</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>7,37,654</b>	<b>8,05,944</b>
					<b>Total Major Head 3454 :</b>				<b>8,12,944</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>7,37,654</b>	<b>8,05,944</b>
					<b>Total of Month :</b>				<b>8,12,944</b>	<b>7,000</b>	<b>55,090</b>	<b>13,200</b>	<b>7,37,654</b>	<b>8,05,944</b>

**Month of Account:** JUN/2022

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Run Date :

06/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 41 Census, Survey and Statistics														
<b>Department :</b> Planning Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2800002 District Statistical Officer Williamnagar														
<b>Month of Account:</b> JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				<b>3,00,560</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,86,160</b>	<b>2,96,560</b>
<b>Total Object Head-- 1 :</b>									<b>3,00,560</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,86,160</b>	<b>2,96,560</b>
<b>Total Sub Head :</b>									<b>3,00,560</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,86,160</b>	<b>2,96,560</b>
			(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
<b>Total Object Head-- 1 :</b>									<b>94,364</b>	<b>0</b>	<b>7,200</b>	<b>0</b>	<b>87,164</b>	<b>94,364</b>
<b>Total Sub Head :</b>									<b>94,364</b>	<b>0</b>	<b>7,200</b>	<b>0</b>	<b>87,164</b>	<b>94,364</b>
<b>Total Minor Head 112 :</b>									<b>9,50,692</b>	<b>7,000</b>	<b>35,090</b>	<b>13,200</b>	<b>8,95,402</b>	<b>9,43,692</b>
<b>Total Sub Major Head 2 :</b>									<b>9,50,692</b>	<b>7,000</b>	<b>35,090</b>	<b>13,200</b>	<b>8,95,402</b>	<b>9,43,692</b>
<b>Total Major Head 3454 :</b>									<b>9,50,692</b>	<b>7,000</b>	<b>35,090</b>	<b>13,200</b>	<b>8,95,402</b>	<b>9,43,692</b>
<b>Total of Month :</b>									<b>9,50,692</b>	<b>7,000</b>	<b>35,090</b>	<b>13,200</b>	<b>8,95,402</b>	<b>9,43,692</b>
<b>Month of Account:</b> JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	462	Voucher	2,63,239	2,000	7,800	6,600	2,46,839	2,61,239
						Voted-Sixth-Schedule-Garo	463	Voucher	50,850	0	0	0	50,850	50,850
						Voted-Sixth-Schedule-Garo	469	Voucher	73,750	0	6,000	0	67,750	73,750
						Voted-Sixth-Schedule-Garo	473	Voucher	33,098	0	0	0	33,098	33,098

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Run Date :

06/02/2023

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

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



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Run Date :

06/02/2023

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

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

**Month of Account:** AUG/2022

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

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar													
<b>Month of Account:</b>		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	552	Voucher	3,128	0	0	0	3,128	3,128	
						Voted-Sixth-Schedule-Garo	553	Voucher	3,682	0	0	3,682	3,682		
						Voted-Sixth-Schedule-Garo	613	Voucher	22,770	0	0	22,770	22,770		
					<b>Total Object Head-- II :</b>			<b>59,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,699</b>	<b>59,699</b>		
					<b>Total Sub Head :</b>			<b>4,90,252</b>	<b>2,000</b>	<b>14,900</b>	<b>6,600</b>	<b>4,66,752</b>	<b>4,88,252</b>		
					(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
			<b>Total Object Head-- I :</b>			<b>57,738</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>47,948</b>	<b>56,738</b>				
			(11) Travel Expenses, Conveyance Allowances	0	0	Voted-Sixth-Schedule-Garo	499	Voucher	8,043	0	0	0	8,043	8,043	
						Voted-Sixth-Schedule-Garo	554	Voucher	5,661	0	0	5,661	5,661		
						Voted-Sixth-Schedule-Garo	555	Voucher	6,295	0	0	6,295	6,295		
						<b>Total Object Head-- II :</b>			<b>19,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,999</b>	<b>19,999</b>	
			<b>Total Sub Head :</b>			<b>77,737</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>67,947</b>	<b>76,737</b>				
			(16) Data Rank And Electronic Data Processing	0	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
						<b>Total Object Head-- I :</b>			<b>2,54,927</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,40,527</b>	<b>2,50,927</b>	
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	486	Voucher	7,035	0	0	0	7,035	7,035
			Voted-Sixth-Schedule-Garo	487	Voucher	3,747	0	0	0	3,747	3,747				

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Run Date :

06/02/2023

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

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

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

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

**Month of Account:** SEP/2022

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

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar												
<b>Month of Account:</b>		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				4,29,213	2,000	14,900	6,600	4,05,713	4,27,213
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1037	Voucher	52,446	0	0	0	52,446	52,446
					<b>Total Object Head-- 13 :</b>				<b>52,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,446</b>	<b>52,446</b>
			<b>Total Sub Head :</b>				<b>4,81,659</b>	<b>2,000</b>	<b>14,900</b>	<b>6,600</b>	<b>4,58,159</b>	<b>4,79,659</b>		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	57,738	1,000	6,590	2,200	47,948	56,738
					<b>Total Object Head-- 1 :</b>				<b>57,738</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>47,948</b>	<b>56,738</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	987	Voucher	20,000	0	0	0	20,000	20,000
			<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
			<b>Total Sub Head :</b>				<b>77,738</b>	<b>1,000</b>	<b>6,590</b>	<b>2,200</b>	<b>67,948</b>	<b>76,738</b>		
			(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
					<b>Total Object Head-- 1 :</b>				<b>2,54,927</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,40,527</b>	<b>2,50,927</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	986	Voucher	20,000	0	0	0	20,000	20,000
			<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>				<b>2,74,927</b>	<b>4,000</b>	<b>6,000</b>	<b>4,400</b>	<b>2,60,527</b>	<b>2,70,927</b>					
(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1036	Voucher	12,000	0	0	0	12,000	12,000			
						<b>Total Object Head-- 13 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
3454	02	112	(17) Agricultural Statistic Division											
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	99,125	0	7,330	0	91,795	99,125
			<b>Total Object Head-- 1 :</b>						<b>99,125</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>91,795</b>	<b>99,125</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	988	Voucher	15,400	0	0	0	15,400	15,400
			<b>Total Object Head-- 13 :</b>						<b>15,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,400</b>	<b>15,400</b>
			<b>Total Sub Head :</b>						<b>1,14,525</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>1,07,195</b>	<b>1,14,525</b>
			<b>Total Minor Head 112 :</b>						<b>9,60,849</b>	<b>7,000</b>	<b>34,820</b>	<b>13,200</b>	<b>9,05,829</b>	<b>9,53,849</b>
			<b>Total Sub Major Head 2 :</b>						<b>9,60,849</b>	<b>7,000</b>	<b>34,820</b>	<b>13,200</b>	<b>9,05,829</b>	<b>9,53,849</b>
			<b>Total Major Head 3454 :</b>						<b>9,60,849</b>	<b>7,000</b>	<b>34,820</b>	<b>13,200</b>	<b>9,05,829</b>	<b>9,53,849</b>
			<b>Total of Month :</b>						<b>9,60,849</b>	<b>7,000</b>	<b>34,820</b>	<b>13,200</b>	<b>9,05,829</b>	<b>9,53,849</b>

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	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-Schedule-Garo	65	Voucher	2,69,150	0	8,900	6,600	2,53,650	2,69,150

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<b>Demand :</b>		41 Census, Survey and Statistics																
<b>Department :</b>		Planning Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar																
<b>Month of Account:</b>		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	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				
					<b>Total Object Head-- 1 :</b>								<b>5,01,075</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>4,79,575</b>	<b>5,01,075</b>
					02. Wages	Voted-Sixth-Schedule-Garo	658	Voucher	7,600	0	0	0	7,600	7,600				
						<b>Total Object Head-- 2 :</b>								<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>
					(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				
						<b>Total Object Head-- 13 :</b>								<b>17,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,554</b>
			<b>Total Sub Head :</b>								<b>5,26,229</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>5,04,729</b>	<b>5,26,229</b>		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	57,738	0	6,590	2,200	48,948	57,738				
						Voted-Sixth-Schedule-Garo	782	Voucher	11,043	0	0	0	11,043	11,043				
						<b>Total Object Head-- 1 :</b>								<b>68,781</b>	<b>0</b>	<b>6,590</b>	<b>2,200</b>	<b>59,991</b>
			<b>Total Sub Head :</b>								<b>68,781</b>	<b>0</b>	<b>6,590</b>	<b>2,200</b>	<b>59,991</b>	<b>68,781</b>		
			(16) Data Rank And Electronic Data Processing	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				
Voted-Sixth-Schedule-Garo	784	Voucher				47,916	0	0	0	47,916	47,916							

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<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar													
<b>Month of Account:</b>		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>3,02,843</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,92,443</b>	<b>3,02,843</b>	
									<b>Total Sub Head :</b>	<b>3,02,843</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,92,443</b>	<b>3,02,843</b>
			(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	
									<b>Total Object Head-- 1 :</b>	<b>1,18,538</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>1,11,208</b>	<b>1,18,538</b>
									<b>Total Sub Head :</b>	<b>1,18,538</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>1,11,208</b>	<b>1,18,538</b>
									<b>Total Minor Head 112 :</b>	<b>10,16,391</b>	<b>0</b>	<b>34,820</b>	<b>13,200</b>	<b>9,68,371</b>	<b>10,16,391</b>
									<b>Total Sub Major Head 2 :</b>	<b>10,16,391</b>	<b>0</b>	<b>34,820</b>	<b>13,200</b>	<b>9,68,371</b>	<b>10,16,391</b>
									<b>Total Major Head 3454 :</b>	<b>10,16,391</b>	<b>0</b>	<b>34,820</b>	<b>13,200</b>	<b>9,68,371</b>	<b>10,16,391</b>
									<b>Total of Month :</b>	<b>10,16,391</b>	<b>0</b>	<b>34,820</b>	<b>13,200</b>	<b>9,68,371</b>	<b>10,16,391</b>
<b>Month of Account:</b>		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(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-Schedule-Garo	436	Voucher	58,140	0	0	0	58,140	58,140	



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<b>Department :</b>		Planning Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar																
<b>Month of Account:</b>		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	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				
							595	Voucher	25,947	0	0	0	25,947	25,947				
							873	Voucher	1,18,024	0	0	0	1,18,024	1,18,024				
					<b>Total Object Head-- 1 :</b>								<b>5,54,691</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>5,33,191</b>	<b>5,54,691</b>
					02. Wages					Voted-Sixth-Schedule-Garo	669	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- 2 :</b>								<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	959	Voucher	9,730	0	0	0	9,730	9,730
					<b>Total Object Head-- 11 :</b>								<b>9,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,730</b>	<b>9,730</b>
					<b>Total Sub Head :</b>								<b>5,68,221</b>	<b>0</b>	<b>14,900</b>	<b>6,600</b>	<b>5,46,721</b>	<b>5,68,221</b>
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	438	Voucher	58,965	0	6,590	2,200	50,175	58,965
					<b>Total Object Head-- 1 :</b>								<b>58,965</b>	<b>0</b>	<b>6,590</b>	<b>2,200</b>	<b>50,175</b>	<b>58,965</b>
					<b>Total Sub Head :</b>								<b>58,965</b>	<b>0</b>	<b>6,590</b>	<b>2,200</b>	<b>50,175</b>	<b>58,965</b>
					(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	439	Voucher	2,60,357	0	0	4,400	2,55,957	2,60,357
					<b>Total Object Head-- 1 :</b>								<b>2,60,357</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,55,957</b>	<b>2,60,357</b>
					<b>Total Sub Head :</b>								<b>2,60,357</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,55,957</b>	<b>2,60,357</b>
(18) National Sample Survey 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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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar												
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>1,01,324</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>93,994</b>	<b>1,01,324</b>
						<b>Total Sub Head :</b>			<b>1,01,324</b>	<b>0</b>	<b>7,330</b>	<b>0</b>	<b>93,994</b>	<b>1,01,324</b>
						<b>Total Minor Head 112 :</b>			<b>9,88,867</b>	<b>0</b>	<b>28,820</b>	<b>13,200</b>	<b>9,46,847</b>	<b>9,88,867</b>
						<b>Total Sub Major Head 2 :</b>			<b>9,88,867</b>	<b>0</b>	<b>28,820</b>	<b>13,200</b>	<b>9,46,847</b>	<b>9,88,867</b>
						<b>Total Major Head 3454 :</b>			<b>9,88,867</b>	<b>0</b>	<b>28,820</b>	<b>13,200</b>	<b>9,46,847</b>	<b>9,88,867</b>
						<b>Total of Month :</b>			<b>9,88,867</b>	<b>0</b>	<b>28,820</b>	<b>13,200</b>	<b>9,46,847</b>	<b>9,88,867</b>
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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-Schedule-Garo	297	Voucher	2,48,317	0	12,900	4,400	2,31,017	2,48,317

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<b>Demand :</b>		41 Census, Survey and Statistics																	
<b>Department :</b>		Planning Department																	
<b>Treasury :</b>		William Nagar Treasury																	
<b>D.D.O. :</b>		2800002 District Statistical Officer Williamnagar																	
<b>Month of Account:</b>		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	699	Voucher	7,000	0	0	0	7,000	7,000					
					<b>Total Object Head-- 1 :</b>								<b>8,27,007</b>	<b>0</b>	<b>37,800</b>	<b>8,800</b>	<b>7,80,407</b>	<b>8,27,007</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	469	Voucher	3,800	0	0	0	3,800	3,800					
					<b>Total Object Head-- 2 :</b>								<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	551	Voucher	4,415	0	0	0	4,415	4,415					
					<b>Total Object Head-- 11 :</b>								<b>4,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,415</b>	<b>4,415</b>	
					<b>Total Sub Head :</b>								<b>8,35,222</b>	<b>0</b>	<b>37,800</b>	<b>8,800</b>	<b>7,88,622</b>	<b>8,35,222</b>	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1356	Voucher	58,965	0	4,090	2,200	52,675	58,965					
						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					
						<b>Total Object Head-- 1 :</b>								<b>1,24,930</b>	<b>0</b>	<b>10,680</b>	<b>4,400</b>	<b>1,09,850</b>	<b>1,24,930</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	548	Voucher	6,564	0	0	0	6,564	6,564				
							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	0	6,414	6,414				
Voted-Sixth-Schedule-Garo	700	Voucher	816	0	0		0	816	816										
<b>Total Object Head-- 11 :</b>								<b>21,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,907</b>	<b>21,907</b>						

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
<b>Total Sub Head :</b>									<b>1,46,837</b>	<b>0</b>	<b>10,680</b>	<b>4,400</b>	<b>1,31,757</b>	<b>1,46,837</b>							
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	424	Voucher	2,60,357	0	0	4,400	2,55,957	2,60,357						
							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						
							<b>Total Object Head-- I :</b>									<b>5,34,714</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,25,914</b>	<b>5,34,714</b>
							11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	554	Voucher	5,692	0	0	0	5,692	5,692					
								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					
							<b>Total Object Head-- II :</b>									<b>25,068</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,068</b>	<b>25,068</b>
							<b>Total Sub Head :</b>									<b>5,59,782</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,50,982</b>	<b>5,59,782</b>
							(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			
										<b>Total Object Head-- I :</b>									<b>2,02,648</b>	<b>0</b>	<b>14,660</b>
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	552	Voucher	7,128	0	0	0	7,128	7,128					

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : William Nagar Treasury

D.D.O. : 2800002 District Statistical Officer Williamnagar

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	553	Voucher	6,872	0	0	0	6,872	6,872
<b>Total Object Head-- 11 :</b>									<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
<b>Total Sub Head :</b>									<b>2,16,648</b>	<b>0</b>	<b>14,660</b>	<b>0</b>	<b>2,01,988</b>	<b>2,16,648</b>
<b>Total Minor Head 112 :</b>									<b>17,58,489</b>	<b>0</b>	<b>63,140</b>	<b>22,000</b>	<b>16,73,349</b>	<b>17,58,489</b>
<b>Total Sub Major Head 2 :</b>									<b>17,58,489</b>	<b>0</b>	<b>63,140</b>	<b>22,000</b>	<b>16,73,349</b>	<b>17,58,489</b>
<b>Total Major Head 3454 :</b>									<b>17,58,489</b>	<b>0</b>	<b>63,140</b>	<b>22,000</b>	<b>16,73,349</b>	<b>17,58,489</b>
<b>Total of Month :</b>									<b>17,58,489</b>	<b>0</b>	<b>63,140</b>	<b>22,000</b>	<b>16,73,349</b>	<b>17,58,489</b>
<b>Total of DDO 2800002 :</b>									<b>90,96,279</b>	<b>42,000</b>	<b>3,75,280</b>	<b>1,27,600</b>	<b>85,51,399</b>	<b>90,54,279</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>90,54,279</b>
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								43,57,336
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								34,200
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								73,844
<b>(01) State Statistics Organisations</b>					<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>								

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<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury</b>	William Nagar Treasury					
<b>D.D.O. :</b>	2800002 District Statistical Officer Williamnagar					
<u>Summary of DDO wise expenditure</u>						
<b>3454</b>	<b>02</b>	<b>112</b>		<b>0</b>		<b>70,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>6,57,413</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>41,906</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>20,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>01. Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>26,17,336</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>11. Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>74,997</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>20,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(17) Agricultural Statistic Division</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>-6,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(17) Agricultural Statistic Division</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>12,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(18) National Sample Survey Division</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>10,23,848</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(18) National Sample Survey Division</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>41,999</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(18) National Sample Survey Division</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b> <b>15,400</b>
						<b>90,54,279</b>

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

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

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	73,990	0	0	0	73,990	73,990
							193	Voucher	5,20,184	2,000	39,900	6,600	4,71,684	5,18,184
							323	Voucher	74,948	0	0	2,200	72,748	74,948
							420	Voucher	73,830	0	0	0	73,830	73,830
							<b>Total Object Head-- 1 :</b>			<b>7,42,952</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>6,92,252</b>
			<b>Total Sub Head :</b>			<b>7,42,952</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>6,92,252</b>	<b>7,40,952</b>			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	36,201	0	0	0	36,201	36,201
							<b>Total Object Head-- 1 :</b>			<b>36,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,201</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	654	Voucher	7,600	0	0	0	7,600	7,600
			<b>Total Object Head-- 2 :</b>			<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>			
<b>Total Sub Head :</b>			<b>43,801</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,801</b>	<b>43,801</b>						
<b>Total Minor Head 112 :</b>			<b>7,86,753</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>7,36,053</b>	<b>7,84,753</b>						
<b>Total Sub Major Head 2 :</b>			<b>7,86,753</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>7,36,053</b>	<b>7,84,753</b>						
<b>Total Major Head 3454 :</b>			<b>7,86,753</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>7,36,053</b>	<b>7,84,753</b>						
<b>Total of Month :</b>			<b>7,86,753</b>	<b>2,000</b>	<b>39,900</b>	<b>8,800</b>	<b>7,36,053</b>	<b>7,84,753</b>						

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

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2022

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

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					<b>Total Object Head-- 2 :</b>									
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	896	Voucher	1,953	0	0	0	1,953	1,953
						Voted-Sixth-Schedule-Khasi	897	Voucher	7,915	0	0	0	7,915	7,915
						Voted-Sixth-Schedule-Khasi	900	Voucher	8,852	0	0	0	8,852	8,852
					<b>Total Object Head-- 11 :</b>				<b>18,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,720</b>	<b>18,720</b>
					<b>Total Sub Head :</b>				<b>60,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,595</b>	<b>60,595</b>
					<b>Total Minor Head 112 :</b>				<b>8,70,080</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,14,380</b>	<b>8,68,080</b>
					<b>Total Sub Major Head 2 :</b>				<b>8,70,080</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,14,380</b>	<b>8,68,080</b>
					<b>Total Major Head 3454 :</b>				<b>8,70,080</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,14,380</b>	<b>8,68,080</b>
					<b>Total of Month :</b>				<b>8,70,080</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,14,380</b>	<b>8,68,080</b>

Month of Account: SEP/2022

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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				<b>7,56,472</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>7,00,772</b>	<b>7,54,472</b>
					(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
					<b>Total Object Head-- 1 :</b>				<b>44,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,714</b>	<b>44,714</b>
					<b>Total Sub Head :</b>				<b>8,01,186</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>7,45,486</b>	<b>7,99,186</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	347	Voucher	38,075	0	0	0	38,075	38,075
					<b>Total Object Head-- 1 :</b>				<b>38,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,075</b>	<b>38,075</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	802	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- 2 :</b>				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	352	Voucher	22,050	0	0	0	22,050	22,050
					<b>Total Object Head-- 11 :</b>				<b>22,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,050</b>	<b>22,050</b>
					<b>Total Sub Head :</b>				<b>63,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,925</b>	<b>63,925</b>
					<b>Total Minor Head 112 :</b>				<b>8,65,111</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,09,411</b>	<b>8,63,111</b>
					<b>Total Sub Major Head 2 :</b>				<b>8,65,111</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,09,411</b>	<b>8,63,111</b>

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Ri-Bhoi District												
<b>Month of Account:</b> SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454				<b>Total Major Head 3454 :</b>					<b>8,65,111</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,09,411</b>	<b>8,63,111</b>
				<b>Total of Month :</b>					<b>8,65,111</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,09,411</b>	<b>8,63,111</b>
<b>Month of Account:</b> OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	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
				<b>Total Object Head-- 1 :</b>					<b>7,62,411</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>7,06,711</b>	<b>7,60,411</b>
				<b>Total Sub Head :</b>					<b>7,62,411</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>7,06,711</b>	<b>7,60,411</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	393	Voucher	38,075	0	0	0	38,075	38,075
				<b>Total Object Head-- 1 :</b>					<b>38,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,075</b>	<b>38,075</b>
				<b>Total Sub Head :</b>					<b>38,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,075</b>	<b>38,075</b>
				<b>Total Minor Head 112 :</b>					<b>8,00,486</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>7,44,786</b>	<b>7,98,486</b>
		911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5708	Challan	-5,000	0	0	0	-5,000	-5,000

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Ri-Bhoi District												
<b>Month of Account:</b> OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	911	(01) State Statistics Organisations	0	01. Salaries				-5,000	0	0	0	-5,000	-5,000
<b>Total Object Head-- 1 :</b>									-5,000	0	0	0	-5,000	-5,000
<b>Total Sub Head :</b>									-5,000	0	0	0	-5,000	-5,000
<b>Total Minor Head 911 :</b>									-5,000	0	0	0	-5,000	-5,000
<b>Total Sub Major Head 2 :</b>									7,95,486	2,000	44,900	8,800	7,39,786	7,93,486
<b>Total Major Head 3454 :</b>									7,95,486	2,000	44,900	8,800	7,39,786	7,93,486
<b>Total of Month :</b>									7,95,486	2,000	44,900	8,800	7,39,786	7,93,486
<b>Month of Account:</b> NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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
<b>Total Object Head-- 1 :</b>									8,96,922	2,000	44,900	8,800	8,41,222	8,94,922
						(11) Travel Expenses, Conveyance	912	Voucher	6,876	0	0	0	6,876	6,876

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				<b>6,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,876</b>	<b>6,876</b>
<b>Total Object Head-- 11 :</b>									<b>6,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,876</b>	<b>6,876</b>
<b>Total Sub Head :</b>									<b>9,03,798</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>8,48,098</b>	<b>9,01,798</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	38,873	0	0	0	38,873	38,873
						Voted-Sixth-Schedule-Khasi	454	Voucher	7,038	0	0	0	7,038	7,038
<b>Total Object Head-- 1 :</b>									<b>45,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,911</b>	<b>45,911</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	702	Voucher	7,600	0	0	0	7,600	7,600
<b>Total Object Head-- 2 :</b>									<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	560	Voucher	7,269	0	0	0	7,269	7,269
						Voted-Sixth-Schedule-Khasi	561	Voucher	7,812	0	0	0	7,812	7,812
						Voted-Sixth-Schedule-Khasi	911	Voucher	870	0	0	0	870	870
<b>Total Object Head-- 11 :</b>									<b>15,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,951</b>	<b>15,951</b>
<b>Total Sub Head :</b>									<b>69,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,462</b>	<b>69,462</b>
<b>Total Minor Head 112 :</b>									<b>9,73,260</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>9,17,560</b>	<b>9,71,260</b>
<b>Total Sub Major Head 2 :</b>									<b>9,73,260</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>9,17,560</b>	<b>9,71,260</b>
<b>Total Major Head 3454 :</b>									<b>9,73,260</b>	<b>2,000</b>	<b>44,900</b>	<b>8,800</b>	<b>9,17,560</b>	<b>9,71,260</b>
<b>Total of Month :</b>									<b>9,73,260</b>					



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<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2800002 District Statistical Officer Ri-Bhoi District													
<b>Month of Account:</b>		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
										2,000	44,900	8,800	9,17,560	9,71,260	
<b>Month of Account:</b>		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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	
<b>Total Object Head-- I :</b>									<b>15,56,053</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>14,53,453</b>	<b>15,52,053</b>	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	379	Voucher	2,032	0	0	0	2,032	2,032
<b>Total Object Head-- II :</b>									<b>2,032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,032</b>	<b>2,032</b>	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	539	Voucher	19,900	0	0	0	19,900	19,900
						Voted-Sixth-Schedule-Khasi	540	Voucher	25,386	0	0	0	25,386	25,386	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses				<b>45,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,286</b>	<b>45,286</b>
					<b>Total Object Head-- 13 :</b>									
					<b>Total Sub Head :</b>				<b>16,03,371</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>15,00,771</b>	<b>15,99,371</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1231	Voucher	38,873	0	0	0	38,873	38,873
						Voted-Sixth-Schedule-Khasi	377	Voucher	38,873	0	0	0	38,873	38,873
					<b>Total Object Head-- 1 :</b>				<b>77,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,746</b>	<b>77,746</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	638	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- 2 :</b>				<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	541	Voucher	18,189	0	0	0	18,189	18,189
						Voted-Sixth-Schedule-Khasi	542	Voucher	21,811	0	0	0	21,811	21,811
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					<b>Total Sub Head :</b>				<b>1,21,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,546</b>	<b>1,21,546</b>
					<b>Total Minor Head 112 :</b>				<b>17,24,917</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>16,22,317</b>	<b>17,20,917</b>
					<b>Total Sub Major Head 2 :</b>				<b>17,24,917</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>16,22,317</b>	<b>17,20,917</b>
					<b>Total Major Head 3454 :</b>				<b>17,24,917</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>16,22,317</b>	<b>17,20,917</b>
					<b>Total of Month :</b>				<b>17,24,917</b>	<b>4,000</b>	<b>89,800</b>	<b>8,800</b>	<b>16,22,317</b>	<b>17,20,917</b>
					<b>Total of DDO 2800002 :</b>				<b>83,96,144</b>	<b>20,000</b>	<b>4,34,000</b>	<b>79,200</b>	<b>78,62,944</b>	<b>83,76,144</b>

**Reconciliation Portion**

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

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Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	2800002	District Statistical Officer Ri-Bhoi District				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>83,76,144</b>	
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	77,35,283
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	32,966
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	90,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	3,91,974
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	56,721
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses Voted-Sixth-Schedule-Khasi	40,000
3454	02	911	(01) State Statistics Organisations	0	01. Salaries Voted-Sixth-Schedule-Khasi	-5,000
					<b>83,76,144</b>	

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2022

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

Month of Account: MAY/2022

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

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

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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 : Nongpoh Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>52,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,848</b>	<b>52,848</b>	

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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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 :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	54,015	0	0	0	54,015	54,015
					<b>Total Object Head-- 1 :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
					<b>Total Sub Head :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
					<b>Total Minor Head 112 :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
					<b>Total Sub Major Head 2 :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
					<b>Total Major Head 3454 :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>
					<b>Total of Month :</b>				<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>

**Month of Account:** SEP/2022

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

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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 : Nongpoh Treasury

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

Month of Account: SEP/2022

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	54,015	0	0	0	54,015	54,015	
<b>Total Object Head-- 1 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Sub Head :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Minor Head 112 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	
<b>Total Sub Major Head 2 :</b>									<b>54,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,015</b>	<b>54,015</b>	

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

Page No.

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Run Date :

06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

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

Month of Account: OCT/2022

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	987	Voucher	55,182	0	0	0	55,182	55,182	
									<b>Total Object Head-- 1 :</b>	55,182	0	0	0	55,182	55,182
									<b>Total Sub Head :</b>	55,182	0	0	0	55,182	55,182
									<b>Total Minor Head 112 :</b>	55,182	0	0	0	55,182	55,182
									<b>Total Sub Major Head 2 :</b>	55,182	0	0	0	55,182	55,182
									<b>Total Major Head 3454 :</b>	55,182	0	0	0	55,182	55,182
									<b>Total of Month :</b>	55,182	0	0	0	55,182	55,182

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1426	Voucher	55,182	0	0	0	55,182	55,182	



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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 : Nongpoh Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	375	Voucher	55,182	0	0	0	55,182	55,182	
<b>Total Object Head-- 1 :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total Sub Head :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total Minor Head 112 :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total Major Head 3454 :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total of Month :</b>									<b>1,10,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,364</b>	<b>1,10,364</b>	
<b>Total of DDO 2800005 :</b>									<b>5,52,789</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,52,789</b>	<b>5,52,789</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>5,52,789</b>	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								5,52,789	
														5,52,789	

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	72,258	3,630	5,500	0	63,128	68,628
<b>Total Object Head-- 1 :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>
<b>Total Sub Head :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>
<b>Total Minor Head 112 :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>
<b>Total Sub Major Head 2 :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>
<b>Total Major Head 3454 :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>
<b>Total of Month :</b>									<b>72,258</b>	<b>3,630</b>	<b>5,500</b>	<b>0</b>	<b>63,128</b>	<b>68,628</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	72,258	3,000	5,500	0	63,758	69,258
<b>Total Object Head-- 1 :</b>									<b>72,258</b>	<b>3,000</b>	<b>5,500</b>	<b>0</b>	<b>63,758</b>	<b>69,258</b>
<b>Total Sub Head :</b>									<b>72,258</b>	<b>3,000</b>	<b>5,500</b>	<b>0</b>	<b>63,758</b>	<b>69,258</b>
<b>Total Minor Head 112 :</b>									<b>72,258</b>	<b>3,000</b>	<b>5,500</b>	<b>0</b>	<b>63,758</b>	<b>69,258</b>
<b>Total Sub Major Head 2 :</b>									<b>72,258</b>	<b>3,000</b>	<b>5,500</b>	<b>0</b>	<b>63,758</b>	<b>69,258</b>
<b>Total Major Head 3454 :</b>									<b>72,258</b>	<b>3,000</b>	<b>5,500</b>	<b>0</b>	<b>63,758</b>	<b>69,258</b>

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800006 Block Development Officer Jirang (Statistics)

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** JUL/2022

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

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Run Date :

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

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>54,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,493</b>	<b>54,493</b>
					<b>Total Sub Head :</b>				<b>54,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,493</b>	<b>54,493</b>
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher		1,39,156	2,000	0	0	1,37,156	1,37,156
					<b>Total Object Head-- 1 :</b>				<b>1,39,156</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>1,37,156</b>	<b>1,37,156</b>
					<b>Total Sub Head :</b>				<b>1,39,156</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>1,37,156</b>	<b>1,37,156</b>
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	339	Voucher		94,057	0	12,000	2,200	79,857	94,057
					<b>Total Object Head-- 1 :</b>				<b>94,057</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>79,857</b>	<b>94,057</b>
					<b>Total Sub Head :</b>				<b>94,057</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>79,857</b>	<b>94,057</b>
					<b>Total Minor Head 112 :</b>				<b>13,04,106</b>	<b>11,000</b>	<b>87,750</b>	<b>8,800</b>	<b>11,96,556</b>	<b>12,93,106</b>
					<b>Total Sub Major Head 2 :</b>				<b>13,04,106</b>	<b>11,000</b>	<b>87,750</b>	<b>8,800</b>	<b>11,96,556</b>	<b>12,93,106</b>
					<b>Total Major Head 3454 :</b>				<b>13,04,106</b>	<b>11,000</b>	<b>87,750</b>	<b>8,800</b>	<b>11,96,556</b>	<b>12,93,106</b>
					<b>Total of Month :</b>				<b>13,04,106</b>	<b>11,000</b>	<b>87,750</b>	<b>8,800</b>	<b>11,96,556</b>	<b>12,93,106</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher		7,40,368	7,000	49,920	2,200	6,81,248	7,33,368

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer West Garo Hills Tura												
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1557	Voucher	19,635	0	0	0	19,635	19,635
							1559	Voucher	1,72,297	0	0	0	1,72,297	1,72,297
							90	Voucher	80,090	0	6,000	0	74,090	80,090
							<b>Total Object Head-- 1 :</b>		<b>10,12,390</b>	<b>7,000</b>	<b>55,920</b>	<b>2,200</b>	<b>9,47,270</b>	<b>10,05,390</b>
			(02) Wages	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	886	Voucher	7,600	0	0	0	7,600	7,600
							<b>Total Object Head-- 2 :</b>		<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
			<b>Total Sub Head :</b>		<b>10,19,990</b>	<b>7,000</b>	<b>55,920</b>	<b>2,200</b>	<b>9,54,870</b>	<b>10,12,990</b>				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1540	Voucher	43,494	0	0	0	43,494	43,494
							96	Voucher	1,80,322	1,000	25,250	4,400	1,49,672	1,79,322
							<b>Total Object Head-- 1 :</b>		<b>2,23,816</b>	<b>1,000</b>	<b>25,250</b>	<b>4,400</b>	<b>1,93,166</b>	<b>2,22,816</b>
<b>Total Sub Head :</b>		<b>2,23,816</b>					<b>1,000</b>	<b>25,250</b>	<b>4,400</b>	<b>1,93,166</b>	<b>2,22,816</b>			
(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			
				1561	Voucher	12,974	0	0	0	12,974	12,974			
				571	Voucher	16,448	0	0	0	16,448	16,448			
				98	Voucher	3,516	0	0	0	3,516	3,516			
				<b>Total Object Head-- 1 :</b>		<b>87,431</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,431</b>	<b>87,431</b>			



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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 West Garo Hills Tura**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Run Date :

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

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

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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 Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	619	Voucher	1,42,126	2,000	0	0	1,40,126	1,40,126					
									<b>Total Object Head-- I :</b>	<b>1,42,126</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>1,40,126</b>	<b>1,40,126</b>				
									11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1623	Voucher	25,686	0	0	0	25,686	25,686	
									<b>Total Object Head-- II :</b>	<b>25,686</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,686</b>	<b>25,686</b>				
									<b>Total Sub Head :</b>	<b>1,67,812</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>1,65,812</b>	<b>1,65,812</b>				
									(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	618	Voucher	96,088	0	12,000	2,200	81,888	96,088
									<b>Total Object Head-- I :</b>	<b>96,088</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>81,888</b>	<b>96,088</b>				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1626	Voucher	29,358	0	0	0	29,358	29,358	
									<b>Total Object Head-- II :</b>	<b>29,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,358</b>	<b>29,358</b>				
									<b>Total Sub Head :</b>	<b>1,25,446</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>1,11,246</b>	<b>1,25,446</b>				
									<b>Total Minor Head 112 :</b>	<b>13,98,225</b>	<b>10,000</b>	<b>96,920</b>	<b>8,800</b>	<b>12,82,505</b>	<b>13,88,225</b>				
									<b>Total Sub Major Head 2 :</b>	<b>13,98,225</b>	<b>10,000</b>	<b>96,920</b>	<b>8,800</b>	<b>12,82,505</b>	<b>13,88,225</b>				
									<b>Total Major Head 3454 :</b>	<b>13,98,225</b>	<b>10,000</b>	<b>96,920</b>	<b>8,800</b>	<b>12,82,505</b>	<b>13,88,225</b>				
									<b>Total of Month :</b>	<b>13,98,225</b>	<b>10,000</b>	<b>96,920</b>	<b>8,800</b>	<b>12,82,505</b>	<b>13,88,225</b>				

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** AUG/2022

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

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

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

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

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					<b>Total Sub Head :</b>				<b>75,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,675</b>	<b>75,675</b>
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher		1,45,150	0	0	0	1,45,150	1,45,150
					<b>Total Object Head-- 1 :</b>				<b>1,45,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,150</b>	<b>1,45,150</b>
				13. Office Expenses	Voted-Sixth-Schedule-Garo	1505	Voucher		49,925	0	0	0	49,925	49,925
					<b>Total Object Head-- 13 :</b>				<b>49,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,925</b>	<b>49,925</b>
					<b>Total Sub Head :</b>				<b>1,95,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,95,075</b>	<b>1,95,075</b>
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher		98,838	0	12,000	2,200	84,638	98,838
					<b>Total Object Head-- 1 :</b>				<b>98,838</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>84,638</b>	<b>98,838</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1713	Voucher		10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 11 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>1,08,838</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>94,638</b>	<b>1,08,838</b>
					<b>Total Minor Head 112 :</b>				<b>15,40,340</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>14,34,020</b>	<b>15,40,340</b>
					<b>Total Sub Major Head 2 :</b>				<b>15,40,340</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>14,34,020</b>	<b>15,40,340</b>
					<b>Total Major Head 3454 :</b>				<b>15,40,340</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>14,34,020</b>	<b>15,40,340</b>
					<b>Total of Month :</b>				<b>15,40,340</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>14,34,020</b>	<b>15,40,340</b>

**Month of Account:** OCT/2022

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<b>Demand :</b>		41 Census, Survey and Statistics																					
<b>Department :</b>		Planning Department																					
<b>Treasury :</b>		Tura Treasury																					
<b>D.D.O. :</b>		2800003 District Statistical Officer West Garo Hills Tura																					
<b>Month of Account:</b>		OCT/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	364	Voucher	7,73,426	0	54,070	2,200	7,17,156	7,73,426									
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	368	Voucher	84,125	0	6,200	0	77,925	84,125									
					<b>Total Object Head-- 1 :</b>			<b>8,57,551</b>	<b>0</b>	<b>60,270</b>	<b>2,200</b>	<b>7,95,081</b>	<b>8,57,551</b>										
					02. Wages	Voted-Sixth-Schedule-Garo	820	Voucher	3,800	0	0	0	3,800	3,800									
					<b>Total Object Head-- 2 :</b>			<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>										
					<b>Total Sub Head :</b>			<b>8,61,351</b>	<b>0</b>	<b>60,270</b>	<b>2,200</b>	<b>7,98,881</b>	<b>8,61,351</b>										
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	1,89,413	0	25,250	4,400	1,59,763	1,89,413									
															<b>Total Object Head-- 1 :</b>			<b>1,89,413</b>	<b>0</b>	<b>25,250</b>	<b>4,400</b>	<b>1,59,763</b>	<b>1,89,413</b>
															<b>Total Sub Head :</b>			<b>1,89,413</b>	<b>0</b>	<b>25,250</b>	<b>4,400</b>	<b>1,59,763</b>	<b>1,89,413</b>
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	799	Voucher	55,675	0	0	0	55,675	55,675									
															<b>Total Object Head-- 1 :</b>			<b>55,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,675</b>	<b>55,675</b>
															<b>Total Sub Head :</b>			<b>55,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,675</b>	<b>55,675</b>
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	366	Voucher	1,45,150	0	0	0	1,45,150	1,45,150												
												<b>Total Object Head-- 1 :</b>			<b>1,45,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,150</b>	<b>1,45,150</b>			
												<b>Total Sub Head :</b>			<b>1,45,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,150</b>	<b>1,45,150</b>			
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	98,838	0	12,000	2,200	84,638	98,838												
												<b>Total Object Head-- 1 :</b>			<b>98,838</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>84,638</b>	<b>98,838</b>			



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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2800003 District Statistical Officer West Garo Hills Tura												
<b>Month of Account:</b>		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>98,838</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>84,638</b>	<b>98,838</b>
					<b>Total Sub Head :</b>				<b>98,838</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>84,638</b>	<b>98,838</b>
					<b>Total Minor Head 112 :</b>				<b>13,50,427</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>12,44,107</b>	<b>13,50,427</b>
					<b>Total Sub Major Head 2 :</b>				<b>13,50,427</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>12,44,107</b>	<b>13,50,427</b>
					<b>Total Major Head 3454 :</b>				<b>13,50,427</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>12,44,107</b>	<b>13,50,427</b>
					<b>Total of Month :</b>				<b>13,50,427</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>12,44,107</b>	<b>13,50,427</b>
<b>Month of Account:</b>		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1036	Voucher	1,45,937	0	0	0	1,45,937	1,45,937	
					Voted-Sixth-Schedule-Garo	1038	Voucher	16,227	0	0	0	16,227	16,227	
					Voted-Sixth-Schedule-Garo	381	Voucher	85,964	0	6,200	0	79,764	85,964	
					Voted-Sixth-Schedule-Garo	383	Voucher	7,90,028	0	54,070	2,200	7,33,758	7,90,028	
					<b>Total Object Head-- 1 :</b>			<b>10,38,156</b>	<b>0</b>	<b>60,270</b>	<b>2,200</b>	<b>9,75,686</b>	<b>10,38,156</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	883	Voucher	3,800	0	0	0	3,800	3,800	
					<b>Total Object Head-- 2 :</b>									

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				3,800	0	0	0	3,800	3,800
<b>Total Sub Head :</b>									<b>10,41,956</b>	<b>0</b>	<b>60,270</b>	<b>2,200</b>	<b>9,79,486</b>	<b>10,41,956</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1029	Voucher	35,937	0	0	0	35,937	35,937
						Voted-Sixth-Schedule-Garo	386	Voucher	1,93,484	0	25,250	4,400	1,63,834	1,93,484
<b>Total Object Head-- I :</b>									<b>2,29,421</b>	<b>0</b>	<b>25,250</b>	<b>4,400</b>	<b>1,99,771</b>	<b>2,29,421</b>
<b>Total Sub Head :</b>									<b>2,29,421</b>	<b>0</b>	<b>25,250</b>	<b>4,400</b>	<b>1,99,771</b>	<b>2,29,421</b>
			(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
<b>Total Object Head-- I :</b>									<b>67,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,558</b>	<b>67,558</b>
<b>Total Sub Head :</b>									<b>67,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,558</b>	<b>67,558</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1033	Voucher	26,928	0	0	0	26,928	26,928
						Voted-Sixth-Schedule-Garo	384	Voucher	1,48,186	0	0	0	1,48,186	1,48,186
<b>Total Object Head-- I :</b>									<b>1,75,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,114</b>	<b>1,75,114</b>
<b>Total Sub Head :</b>									<b>1,75,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,114</b>	<b>1,75,114</b>
			(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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer West Garo Hills Tura**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>1,19,388</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>1,05,188</b>	<b>1,19,388</b>
					<b>Total Sub Head :</b>				<b>1,19,388</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>1,05,188</b>	<b>1,19,388</b>
					<b>Total Minor Head 112 :</b>				<b>16,33,437</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>15,27,117</b>	<b>16,33,437</b>
					<b>Total Sub Major Head 2 :</b>				<b>16,33,437</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>15,27,117</b>	<b>16,33,437</b>
					<b>Total Major Head 3454 :</b>				<b>16,33,437</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>15,27,117</b>	<b>16,33,437</b>
					<b>Total of Month :</b>				<b>16,33,437</b>	<b>0</b>	<b>97,520</b>	<b>8,800</b>	<b>15,27,117</b>	<b>16,33,437</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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
					<b>Total Object Head-- 1 :</b>				<b>17,79,984</b>	<b>0</b>	<b>1,13,540</b>	<b>4,400</b>	<b>16,62,044</b>	<b>17,79,984</b>
					02. Wages	Voted-Sixth-	1027	Voucher	3,800	0	0	0	3,800	3,800

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	3125	Voucher	3,800	0	0	0	3,800	3,800
<b>Total Object Head-- 2 :</b>									<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2735	Voucher	14,112	0	0	0	14,112	14,112
<b>Total Object Head-- 11 :</b>									<b>14,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,112</b>	<b>14,112</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>31,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,986</b>	<b>31,986</b>
<b>Total Sub Head :</b>									<b>18,33,682</b>	<b>0</b>	<b>1,13,540</b>	<b>4,400</b>	<b>17,15,742</b>	<b>18,33,682</b>
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1352	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1894	Voucher	1,93,484	0	25,250	4,400	1,63,834	1,93,484
						Voted-Sixth-Schedule-Garo	580	Voucher	1,93,484	0	25,250	4,400	1,63,834	1,93,484
<b>Total Object Head-- 1 :</b>									<b>3,93,968</b>	<b>0</b>	<b>50,500</b>	<b>8,800</b>	<b>3,34,668</b>	<b>3,93,968</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1354	Voucher	19,797	0	0	0	19,797	19,797
						Voted-Sixth-Schedule-Garo	2366	Voucher	2,160	0	0	0	2,160	2,160
<b>Total Object Head-- 11 :</b>									<b>21,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,957</b>	<b>21,957</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2739	Voucher	10,000	0	0	0	10,000	10,000

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>4,25,925</b>	<b>0</b>	<b>50,500</b>	<b>8,800</b>	<b>3,66,625</b>	<b>4,25,925</b>
			(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
					<b>Total Object Head-- 1 :</b>				<b>1,13,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,714</b>	<b>1,13,714</b>
					<b>Total Sub Head :</b>				<b>1,13,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,714</b>	<b>1,13,714</b>
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1052	Voucher	92,508	0	0	0	92,508	92,508
						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
					<b>Total Object Head-- 1 :</b>				<b>3,93,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,93,376</b>	<b>3,93,376</b>
					<b>Total Sub Head :</b>				<b>1,13,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,714</b>	<b>1,13,714</b>
			11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1355	Voucher	10,137	0	0	0	10,137	10,137
						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
					<b>Total Object Head-- 11 :</b>				<b>21,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,324</b>	<b>21,324</b>
			13. Office Expenses			Voted-Sixth-Schedule-Garo	2738	Voucher	16,000	0	0	0	16,000	16,000
					<b>Total Object Head-- 13 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
<b>Total Sub Head :</b>									<b>4,30,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,700</b>	<b>4,30,700</b>			
3454	02	112	(16) Data Rank And Electronic Data Processing														
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	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				
				<b>Total Object Head-- I :</b>				<b>2,98,645</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>2,70,245</b>	<b>2,98,645</b>				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2363	Voucher	6,785	0	0	0	6,785	6,785					
				Voted-Sixth-Schedule-Garo	2367	Voucher	11,493	0	0	0	11,493	11,493					
			<b>Total Object Head-- II :</b>				<b>18,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,278</b>	<b>18,278</b>					
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	2737	Voucher	6,000	0	0	0	6,000	6,000					
			<b>Total Object Head-- III :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>					
			<b>Total Sub Head :</b>									<b>3,22,923</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>2,94,523</b>	<b>3,22,923</b>
			<b>Total Minor Head 112 :</b>									<b>31,26,944</b>	<b>0</b>	<b>1,88,040</b>	<b>17,600</b>	<b>29,21,304</b>	<b>31,26,944</b>
			<b>Total Sub Major Head 2 :</b>									<b>31,26,944</b>	<b>0</b>	<b>1,88,040</b>	<b>17,600</b>	<b>29,21,304</b>	<b>31,26,944</b>
<b>Total Major Head 3454 :</b>									<b>31,26,944</b>	<b>0</b>	<b>1,88,040</b>	<b>17,600</b>	<b>29,21,304</b>	<b>31,26,944</b>			
<b>Total of Month :</b>									<b>31,26,944</b>	<b>0</b>	<b>1,88,040</b>	<b>17,600</b>	<b>29,21,304</b>	<b>31,26,944</b>			
									<b>1,45,92,180</b>								

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<b>Demand :</b>	41	Census, Survey and Statistics							
<b>Department :</b>	Planning Department								
<b>Treasury :</b>	Tura Treasury								
<b>D.D.O. :</b>	2800003 District Statistical Officer West Garo Hills Tura								
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>2800003 :</b>			<b>52,000</b>	<b>9,36,210</b>	<b>79,200</b>	<b>1,35,24,770</b>	<b>1,45,40,180</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>1,45,40,180</b>
<u>Summary of DDO wise expenditure</u>									
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>88,45,276</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>34,200</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>27,291</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>1,11,974</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>19,55,364</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>36,985</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(02) Centrally Assisted National Sample Survey Scheme</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>40,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(06) Bulletin, Handbook, Abstract, Etc.</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>5,45,896</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(06) Bulletin, Handbook, Abstract, Etc.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>20,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>01. Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>15,99,825</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>11. Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>70,107</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>65,925</b>

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3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,15,147
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	66,190
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,000
							<b>1,45,40,180</b>



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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	62,880	0	0	0	62,880	62,880	
<b>Total Object Head-- 1 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Head :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Minor Head 112 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Major Head 2 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Major Head 3454 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total of Month :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	

**Month of Account:** MAY/2022

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

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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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**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	457	Voucher	66,165	0	0	0	66,165	66,165	
<b>Total Object Head-- 1 :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	
<b>Total Sub Head :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	
<b>Total Minor Head 112 :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	
<b>Total Sub Major Head 2 :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	
<b>Total Major Head 3454 :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	
<b>Total of Month :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>	

**Month of Account:** OCT/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

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

Month of Account: OCT/2022

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1272	Voucher	12,681	0	0	0	12,681	12,681
						Voted-Sixth-Schedule-Garo	380	Voucher	67,602	0	0	0	67,602	67,602
<b>Total Object Head-- 1 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Head :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Minor Head 112 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Major Head 2 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Major Head 3454 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total of Month :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1900	Voucher	67,602	0	0	0	67,602	67,602

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) Rongram**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	586	Voucher	67,602	0	0	0	67,602	67,602	
<b>Total Object Head-- I :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1533	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>1,44,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,204</b>	<b>1,44,204</b>	
<b>Total Minor Head 112 :</b>									<b>1,44,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,204</b>	<b>1,44,204</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,44,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,204</b>	<b>1,44,204</b>	
<b>Total Major Head 3454 :</b>									<b>1,44,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,204</b>	<b>1,44,204</b>	
<b>Total of Month :</b>									<b>1,44,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,204</b>	<b>1,44,204</b>	
<b>Total of DDO 2800004 :</b>									<b>6,91,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,91,242</b>	<b>6,91,242</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****6,91,242**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								6,82,242
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								9,000

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800004 Block Development Officer (Eco & Stat) RongramSummary of DDO wise expenditure**Conveyance Allowances****6,91,242**

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Run Date :

06/02/2023

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

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

**Month of Account:** MAY/2022

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



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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41 Census, Survey and Statistics													
<b>Department :</b>	Planning Department													
<b>Treasury :</b>	Tura Treasury													
<b>D.D.O. :</b>	2800005 Block Development Officer (Eco & Statistics) Dalu													
<b>Month of Account:</b>	MAY/2022													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<u>8009</u>	<u>-</u>	<u>7610</u>	
<b>Total of Month :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Month of Account:</b>	JUN/2022													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<u>8009</u>	<u>-</u>	<u>7610</u>	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	88	Voucher	62,880	0	0	0	62,880	62,880
<b>Total Object Head-- 1 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total Sub Head :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total Minor Head 112 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total Sub Major Head 2 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total Major Head 3454 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Total of Month :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>
<b>Month of Account:</b>	JUL/2022													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<u>8009</u>	<u>-</u>	<u>7610</u>	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	348	Voucher	15,345	0	0	0	15,345	15,345
						Voted-Sixth-	622	Voucher	64,275	0	0	0	64,275	64,275

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Run Date :

06/02/2023

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

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

**Month of Account:** AUG/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

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

Month of Account: AUG/2022

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

Month of Account: SEP/2022

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	66,165	0	0	0	66,165	66,165	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** OCT/2022

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

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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
<b>Total Object Head-- 1 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Head :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Minor Head 112 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Sub Major Head 2 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>
<b>Total Major Head 3454 :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Tura Treasury**D.D.O. :** 2800005 Block Development Officer (Eco & Statistics) Dalu**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>80,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,283</b>	<b>80,283</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1899	Voucher	67,602	0	0	0	67,602	67,602
						Voted-Sixth-Schedule-Garo	579	Voucher	67,602	0	0	0	67,602	67,602
<b>Total Object Head-- 1 :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total Sub Head :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total Minor Head 112 :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total Sub Major Head 2 :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total Major Head 3454 :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total of Month :</b>									<b>1,35,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,204</b>	<b>1,35,204</b>
<b>Total of DDO 2800005 :</b>									<b>6,91,242</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,91,242</b>	<b>6,91,242</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****6,91,242**Summary of DDO wise expenditure

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3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,82,242
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
							6,91,242

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

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

**Month of Account:** MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Bagmara**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

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



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

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

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

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2800002 District Statistical Officer Economics & Statistics Baghmara												
<b>Month of Account:</b> JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112			<b>Total Minor Head 112 :</b>				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					<b>Total Sub Major Head 2 :</b>				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					<b>Total Major Head 3454 :</b>				8,14,323	0	35,440	8,800	7,70,083	8,14,323
					<b>Total of Month :</b>				8,14,323	0	35,440	8,800	7,70,083	8,14,323
<b>Month of Account:</b> AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	81,875	0	0	0	81,875	81,875
						Voted-Sixth-Schedule-Garo	71	Voucher	48,663	0	3,430	2,200	43,033	48,663
						Voted-Sixth-Schedule-Garo	73	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715
					<b>Total Object Head-- 1 :</b>				7,37,253	0	33,110	8,800	6,95,343	7,37,253
				02. Wages		Voted-Sixth-Schedule-Garo	11	Voucher	3,800	0	0	0	3,800	3,800
					<b>Total Object Head-- 2 :</b>				3,800	0	0	0	3,800	3,800
					<b>Total Sub Head :</b>				7,41,053	0	33,110	8,800	6,99,143	7,41,053
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	41,375	0	0	0	41,375	41,375
					<b>Total Object Head-- 1 :</b>				41,375	0	0	0	41,375	41,375

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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 :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	48,663	0	3,430	2,200	43,033	48,663
						Voted-Sixth-Schedule-Garo	110	Voucher	81,875	0	0	81,875	81,875	
						Voted-Sixth-Schedule-Garo	190	Voucher	42,492	0	3,000	0	39,492	42,492
						Voted-Sixth-Schedule-Garo	321	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715

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Run Date :

06/02/2023

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

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

**Month of Account:** OCT/2022

**Voucher Wise Expenditure Report**  
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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 :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer Economics & Statistics Baghmara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		312	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715		
							314	Voucher	81,875	0	0	0	81,875	81,875		
							332	Voucher	48,663	0	3,430	2,200	43,033	48,663		
							467	Voucher	42,492	0	3,000	0	39,492	42,492		
							<b>Total Object Head-- 1 :</b>			<b>7,79,745</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,34,835</b>	<b>7,79,745</b>	
			(02) Wages	Voted-Sixth-Schedule-Garo		41	Voucher	3,800	0	0	0	3,800	3,800			
						<b>Total Object Head-- 2 :</b>			<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>		
			<b>Total Sub Head :</b>			<b>7,83,545</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,38,635</b>	<b>7,83,545</b>					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher			41,375	0	0	0	41,375	41,375
									<b>Total Object Head-- 1 :</b>			<b>41,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,375</b>
<b>Total Sub Head :</b>									<b>41,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,375</b>	<b>41,375</b>		
<b>Total Minor Head 112 :</b>			<b>8,24,920</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,80,010</b>	<b>8,24,920</b>								
<b>Total Sub Major Head 2 :</b>			<b>8,24,920</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,80,010</b>	<b>8,24,920</b>								
<b>Total Major Head 3454 :</b>			<b>8,24,920</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,80,010</b>	<b>8,24,920</b>								
<b>Total of Month :</b>			<b>8,24,920</b>	<b>0</b>	<b>36,110</b>	<b>8,800</b>	<b>7,80,010</b>	<b>8,24,920</b>								

**Month of Account:** NOV/2022

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Run Date :

06/02/2023

<b>Demand :</b>		41 Census, Survey and Statistics																		
<b>Department :</b>		Planning Department																		
<b>Treasury :</b>		Baghmara Treasury																		
<b>D.D.O. :</b>		2800002 District Statistical Officer Economics & Statistics Baghmara																		
<b>Month of Account:</b>		NOV/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	5,49,981	0	24,830	6,600	5,18,551	5,49,981						
							22	Voucher	83,660	0	0	0	83,660	83,660						
							44	Voucher	42,492	0	3,000	0	39,492	42,492						
							458	Voucher	9,081	0	0	0	9,081	9,081						
							459	Voucher	15,759	0	0	0	15,759	15,759						
							463	Voucher	1,00,539	0	0	0	1,00,539	1,00,539						
							50	Voucher	49,692	0	3,430	2,200	44,062	49,692						
							582	Voucher	12,843	0	0	0	12,843	12,843						
							<b>Total Object Head-- 1 :</b>								<b>8,64,047</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>8,23,987</b>	<b>8,64,047</b>
							02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	3,800	0	0	0	3,800	3,800				
<b>Total Object Head-- 2 :</b>									<b>3,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,800</b>	<b>3,800</b>						
14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	593	Voucher	3,44,634	0	0	0	3,44,634	3,44,634											
		<b>Total Object Head-- 14 :</b>								<b>3,44,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,44,634</b>	<b>3,44,634</b>					
<b>Total Sub Head :</b>								<b>12,12,481</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>11,72,421</b>	<b>12,12,481</b>							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	42,245	0	0	0	42,245	42,245						
							464	Voucher	7,686	0	0	0	7,686	7,686						

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				<b>49,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,931</b>	<b>49,931</b>
<b>Total Object Head-- 1 :</b>									<b>49,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,931</b>	<b>49,931</b>
<b>Total Sub Head :</b>									<b>49,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,931</b>	<b>49,931</b>
<b>Total Minor Head 112 :</b>									<b>12,62,412</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>12,22,352</b>	<b>12,62,412</b>
<b>Total Sub Major Head 2 :</b>									<b>12,62,412</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>12,22,352</b>	<b>12,62,412</b>
<b>Total Major Head 3454 :</b>									<b>12,62,412</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>12,22,352</b>	<b>12,62,412</b>
<b>Total of Month :</b>									<b>12,62,412</b>	<b>0</b>	<b>31,260</b>	<b>8,800</b>	<b>12,22,352</b>	<b>12,62,412</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	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-Schedule-Garo	277	Voucher	42,492	0	3,000	0	39,492	42,492



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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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	
				<b>Total Object Head-- 1 :</b>			<b>14,72,650</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>13,92,530</b>	<b>14,72,650</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	157	Voucher	3,800	0	0	3,800	3,800		
					Voted-Sixth-Schedule-Garo	706	Voucher	3,800	0	0	3,800	3,800		
				<b>Total Object Head-- 2 :</b>			<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>		
			<b>Total Sub Head :</b>			<b>14,80,250</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>14,00,130</b>	<b>14,80,250</b>			
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	42,245	0	0	42,245	42,245		
					Voted-Sixth-Schedule-Garo	855	Voucher	42,245	0	0	42,245	42,245		
				<b>Total Object Head-- I :</b>			<b>84,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,490</b>	<b>84,490</b>		
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1008	Voucher	11,300	0	0	11,300	11,300		
					<b>Total Object Head-- II :</b>			<b>11,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,300</b>	<b>11,300</b>	
				<b>Total Sub Head :</b>			<b>95,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,790</b>	<b>95,790</b>		
			<b>Total Minor Head 112 :</b>			<b>15,76,040</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>14,95,920</b>	<b>15,76,040</b>			
<b>Total Sub Major Head 2 :</b>			<b>15,76,040</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>14,95,920</b>	<b>15,76,040</b>						
<b>Total Major Head 3454 :</b>			<b>15,76,040</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>14,95,920</b>	<b>15,76,040</b>						

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Run Date :

06/02/2023

<b>Demand :</b>	41	Census, Survey and Statistics															
<b>Department :</b>	Planning Department																
<b>Treasury :</b>	Baghmara Treasury																
<b>D.D.O. :</b>	2800002 District Statistical Officer Economics & Statistics Baghmara																
<b>Month of Account:</b>	DEC/2022																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													<u>8009</u>	<u>-</u>	<u>7610</u>		
<b>Total of Month :</b>											<b>15,76,040</b>	<b>0</b>	<b>62,520</b>	<b>17,600</b>	<b>14,95,920</b>	<b>15,76,040</b>	
<b>Total of DDO 2800002 :</b>											<b>87,78,251</b>	<b>0</b>	<b>3,40,870</b>	<b>79,200</b>	<b>83,58,181</b>	<b>87,78,251</b>	
<b>Reconciliation Portion</b>																	
<i>Internal Adjustment of A.G. Office:</i>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>87,78,251</b>		
<b>Summary of DDO wise expenditure</b>																	
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01)</b>	<b>State Statistics Organisations</b>			<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>77,92,132</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01)</b>	<b>State Statistics Organisations</b>			<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>34,200</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01)</b>	<b>State Statistics Organisations</b>			<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>80,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01)</b>	<b>State Statistics Organisations</b>			<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>3,44,634</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16)</b>	<b>Data Rank And Electronic Data Processing</b>			<b>0</b>	<b>01. Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>4,26,414</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16)</b>	<b>Data Rank And Electronic Data Processing</b>			<b>0</b>	<b>11. Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>60,871</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16)</b>	<b>Data Rank And Electronic Data Processing</b>			<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>40,000</b>
															<b>87,78,251</b>		

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Run Date :

06/02/2023

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

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

**Month of Account:** MAY/2022

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

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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 Statistics Mairang**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

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

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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 Statistics Mairang

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99	Voucher	71,875	0	6,000	0	65,875	71,875
<b>Total Object Head-- 1 :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>
<b>Total Sub Head :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>
<b>Total Minor Head 112 :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>
<b>Total Sub Major Head 2 :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>
<b>Total Major Head 3454 :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>
<b>Total of Month :</b>									<b>79,575</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>73,575</b>	<b>79,575</b>

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	74,875	0	6,000	0	68,875	74,875
<b>Total Object Head-- I :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	150	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>83,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>77,875</b>	<b>83,875</b>
<b>Total Minor Head 112 :</b>									<b>83,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>77,875</b>	<b>83,875</b>

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				83,875	0	6,000	0	77,875	83,875
					<b>Total Major Head 3454 :</b>				83,875	0	6,000	0	77,875	83,875
					<b>Total of Month :</b>				83,875	0	6,000	0	77,875	83,875

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	74,875	0	6,000	0	68,875	74,875
					<b>Total Object Head-- 1 :</b>				74,875	0	6,000	0	68,875	74,875
					<b>Total Sub Head :</b>				74,875	0	6,000	0	68,875	74,875
					<b>Total Minor Head 112 :</b>				74,875	0	6,000	0	68,875	74,875
					<b>Total Sub Major Head 2 :</b>				74,875	0	6,000	0	68,875	74,875
					<b>Total Major Head 3454 :</b>				74,875	0	6,000	0	68,875	74,875
					<b>Total of Month :</b>				74,875	0	6,000	0	68,875	74,875

**Month of Account:** OCT/2022

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

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	74,875	0	6,000	0	68,875	74,875
<b>Total Object Head-- 1 :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
<b>Total Sub Head :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
<b>Total Minor Head 112 :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
<b>Total Sub Major Head 2 :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
<b>Total Major Head 3454 :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>
<b>Total of Month :</b>									<b>74,875</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>68,875</b>	<b>74,875</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	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
<b>Total Object Head-- 1 :</b>									<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>
<b>Total Sub Head :</b>									<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>
<b>Total Minor Head 112 :</b>									<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>
<b>Total Sub Major Head 2 :</b>									<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>

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Run Date :

06/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>
					<b>Total of Month :</b>				<b>90,757</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,757</b>	<b>90,757</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	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
					<b>Total Object Head-- 1 :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total Sub Head :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total Minor Head 112 :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total Major Head 3454 :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total of Month :</b>				<b>1,54,184</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,42,184</b>	<b>1,54,184</b>
					<b>Total of DDO 2800001 :</b>				<b>7,86,318</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>7,26,318</b>	<b>7,86,318</b>

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



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

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Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics			
<b>Department :</b>	Planning	Department			
<b>Treasury :</b>	Mairang	Sub-Treasury			
<b>D.D.O. :</b>	2800001	Block Development Officer Statistics	Mairang		
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>7,86,318</b>
<u>Summary of DDO wise expenditure</u>					
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>
					<b>7,77,318</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances</b>
					<b>9,000</b>
					<b>7,86,318</b>

**Voucher Wise Expenditure Report**  
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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**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	66,576	0	5,000	0	61,576	66,576
<b>Total Object Head-- 1 :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>
<b>Total Sub Head :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>
<b>Total Minor Head 112 :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>
<b>Total Sub Major Head 2 :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>
<b>Total Major Head 3454 :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>
<b>Total of Month :</b>									<b>66,576</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>61,576</b>	<b>66,576</b>

**Month of Account:** MAY/2022

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

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**The Office of the Accountant General (A&E) Meghalaya**  
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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**Month of Account:** MAY/2022

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

**Month of Account:** JUN/2022

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

**Month of Account:** JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**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**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	71,945	0	5,080	0	66,865	71,945
<b>Total Object Head-- 1 :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>
<b>Total Sub Head :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>
<b>Total Minor Head 112 :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>
<b>Total Sub Major Head 2 :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>
<b>Total Major Head 3454 :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>
<b>Total of Month :</b>									<b>71,945</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>66,865</b>	<b>71,945</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	70,000	0	5,080	0	64,920	70,000
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Minor Head 112 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Sub Major Head 2 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>
<b>Total Major Head 3454 :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>70,000</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>64,920</b>	<b>70,000</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(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	
<b>Total Object Head-- 1 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Sub Head :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Minor Head 112 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Sub Major Head 2 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total Major Head 3454 :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	
<b>Total of Month :</b>									<b>84,970</b>	<b>0</b>	<b>5,080</b>	<b>0</b>	<b>79,890</b>	<b>84,970</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	18	Voucher	72,124	0	5,080	0	67,044	72,124	

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Up to Accounting Month December of Financial Year 2022-2023**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**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	280	Voucher	72,124	0	5,080	0	67,044	72,124
<b>Total Object Head-- I :</b>									<b>1,44,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,34,088</b>	<b>1,44,248</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	211	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- II :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Sub Head :</b>									<b>1,57,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,47,088</b>	<b>1,57,248</b>
<b>Total Minor Head 112 :</b>									<b>1,57,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,47,088</b>	<b>1,57,248</b>
<b>Total Sub Major Head 2 :</b>									<b>1,57,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,47,088</b>	<b>1,57,248</b>
<b>Total Major Head 3454 :</b>									<b>1,57,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,47,088</b>	<b>1,57,248</b>
<b>Total of Month :</b>									<b>1,57,248</b>	<b>0</b>	<b>10,160</b>	<b>0</b>	<b>1,47,088</b>	<b>1,57,248</b>
<b>Total of DDO 2800001 :</b>									<b>7,36,270</b>	<b>0</b>	<b>50,480</b>	<b>0</b>	<b>6,85,790</b>	<b>7,36,270</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****7,36,270**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,23,270
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								13,000

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block SohraSummary of DDO wise expenditure**Conveyance Allowances****7,36,270**



**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

06/02/2023

**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	66,576	0	6,000	0	60,576	66,576
<b>Total Object Head-- 1 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Sub Head :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Minor Head 112 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Sub Major Head 2 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Major Head 3454 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total of Month :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	66,576	0	6,000	0	60,576	66,576
<b>Total Object Head-- 1 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Sub Head :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Minor Head 112 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Sub Major Head 2 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>
<b>Total Major Head 3454 :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800002 Block Development Officer Khatar Shnong Laitkroh C&amp;Rd Block Laitkroh

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>66,576</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>60,576</b>	<b>66,576</b>	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	16,269	0	0	0	16,269	16,269	
						Voted-Sixth-Schedule-Khasi	177	Voucher	66,576	0	6,000	0	60,576	66,576	
<b>Total Object Head-- 1 :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	
<b>Total Sub Head :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	
<b>Total Minor Head 112 :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	
<b>Total Sub Major Head 2 :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	
<b>Total Major Head 3454 :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	
<b>Total of Month :</b>									<b>82,845</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>76,845</b>	<b>82,845</b>	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	75	Voucher	68,055	0	6,000	0	62,055	68,055	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>
									<b>Total Sub Head :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>
									<b>Total Minor Head 112 :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>
									<b>Total Sub Major Head 2 :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>
									<b>Total Major Head 3454 :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>
									<b>Total of Month :</b>	<b>68,055</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>62,055</b>	<b>68,055</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	70,000	0	6,000	0	64,000	70,000	
									<b>Total Object Head-- 1 :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
									<b>Total Sub Head :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
									<b>Total Minor Head 112 :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
									<b>Total Sub Major Head 2 :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
									<b>Total Major Head 3454 :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
									<b>Total of Month :</b>	<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	70,000	0	6,000	0	64,000	70,000
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Minor Head 112 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Sub Major Head 2 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Major Head 3454 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total of Month :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	70,000	0	6,000	0	64,000	70,000
<b>Total Object Head-- 1 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Minor Head 112 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Sub Major Head 2 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>
<b>Total Major Head 3454 :</b>									<b>70,000</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>64,000</b>	<b>70,000</b>

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** OCT/2022

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

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	13,446	0	0	0	13,446	13,446
						Voted-Sixth-Schedule-Khasi	7	Voucher	71,524	0	6,000	0	65,524	71,524
<b>Total Object Head-- 1 :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>
<b>Total Sub Head :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>
<b>Total Minor Head 112 :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>
<b>Total Sub Major Head 2 :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>
<b>Total Major Head 3454 :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>
<b>Total of Month :</b>									<b>84,970</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>78,970</b>	<b>84,970</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
3454	02	112	(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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	72,124	0	6,000	0	66,124	72,124
<b>Total Object Head-- I :</b>									<b>1,44,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,32,248</b>	<b>1,44,248</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	132	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- II :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Sub Head :</b>									<b>1,57,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,45,248</b>	<b>1,57,248</b>
<b>Total Minor Head 112 :</b>									<b>1,57,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,45,248</b>	<b>1,57,248</b>
<b>Total Sub Major Head 2 :</b>									<b>1,57,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,45,248</b>	<b>1,57,248</b>
<b>Total Major Head 3454 :</b>									<b>1,57,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,45,248</b>	<b>1,57,248</b>
<b>Total of Month :</b>									<b>1,57,248</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,45,248</b>	<b>1,57,248</b>
<b>Total of DDO 2800002 :</b>									<b>7,36,270</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>6,76,270</b>	<b>7,36,270</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****7,36,270**Summary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,23,270
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses,	Voted-Sixth-Schedule-Khasi								13,000

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block LaitkrohSummary of DDO wise expenditure**Conveyance Allowances****7,36,270**

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2022

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	1,47,980	0	0	0	1,47,980	1,47,980	
						Voted-Sixth-Schedule-Jaintia	79	Voucher	69,443	0	0	0	69,443	69,443	
<b>Total Object Head-- 1 :</b>									<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>	
<b>Total Sub Head :</b>									<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>	
<b>Total Minor Head 112 :</b>									<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>	



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Run Date :

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<b>Demand :</b>	41 Census, Survey and Statistics													
<b>Department :</b>	Planning Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	2800001 District Statistical Officer East Jaintia Hills Khliehriat													
<b>Month of Account:</b>	MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>
					<b>Total of Month :</b>				<b>2,17,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,423</b>	<b>2,17,423</b>
<b>Month of Account:</b>	JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	73,990	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Jaintia	99	Voucher	69,443	0	0	0	69,443	69,443
					<b>Total Object Head-- 1 :</b>				<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
					<b>Total Sub Head :</b>				<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
					<b>Total Minor Head</b>	<b>112 :</b>			<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
					<b>Total of Month :</b>				<b>1,43,433</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,433</b>	<b>1,43,433</b>
<b>Month of Account:</b>	JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	75,625	0	0	0	75,625	75,625	
						Voted-Sixth-Schedule-Jaintia	236	Voucher	17,985	0	0	17,985	17,985		
						Voted-Sixth-Schedule-Jaintia	237	Voucher	16,302	0	0	16,302	16,302		
						Voted-Sixth-Schedule-Jaintia	86	Voucher	70,925	0	0	70,925	70,925		
<b>Total Object Head-- 1 :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		
<b>Total Sub Head :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		
<b>Total Minor Head 112 :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		
<b>Total Sub Major Head 2 :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		
<b>Total Major Head 3454 :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		
<b>Total of Month :</b>								<b>1,80,837</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,837</b>	<b>1,80,837</b>		

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	53	Voucher	70,925	0	0	0	70,925	70,925	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	77,625	0	0	77,625	77,625		
<b>Total Object Head-- 1 :</b>															

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Khliehriat Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** AUG/2022

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

**Month of Account:** SEP/2022

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

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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. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment				<b>46,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,224</b>	<b>46,224</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	430	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	431	Voucher	15,000	0	0	0	15,000	15,000
									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					(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
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>
									<b>2,78,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,900</b>	<b>2,78,900</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	26	Voucher	77,625	0	0	0	77,625	77,625

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	72,988	0	0	0	72,988	72,988	
<b>Total Object Head-- 1 :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	
<b>Total Sub Head :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	
<b>Total Minor Head 112 :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	
<b>Total Major Head 3454 :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	
<b>Total of Month :</b>									<b>1,50,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,613</b>	<b>1,50,613</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	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	
<b>Total Object Head-- 1 :</b>									<b>1,82,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,155</b>	<b>1,82,155</b>	
<b>Total Sub Head :</b>									<b>1,82,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,155</b>	<b>1,82,155</b>	

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<b>Demand :</b>		41 Census, Survey and Statistics													
<b>Department :</b>		Planning Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2800001 District Statistical Officer East Jaintia Hills Khliehriat													
<b>Month of Account:</b>		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454		02		112		<b>Total Minor Head 112 :</b>			1,82,155	0	0	0	1,82,155	1,82,155	
						<b>Total Sub Major Head 2 :</b>			1,82,155	0	0	0	1,82,155	1,82,155	
						<b>Total Major Head 3454 :</b>			1,82,155	0	0	0	1,82,155	1,82,155	
						<b>Total of Month :</b>			1,82,155	0	0	0	1,82,155	1,82,155	
<b>Month of Account:</b>		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	75,715	0	0	0	75,715	75,715	
						Voted-Sixth-Schedule-Jaintia	319	Voucher	86,564	0	6,130	0	80,434	86,564	
						Voted-Sixth-Schedule-Jaintia	447	Voucher	75,715	0	0	0	75,715	75,715	
						Voted-Sixth-Schedule-Jaintia	448	Voucher	86,564	0	6,130	0	80,434	86,564	
						<b>Total Object Head-- 1 :</b>			3,24,558	0	12,260	0	3,12,298	3,24,558	
						02. Wages	Voted-Sixth-Schedule-Jaintia	591	Voucher	22,800	0	0	0	22,800	22,800
						<b>Total Object Head-- 2 :</b>			22,800	0	0	0	22,800	22,800	
						<b>Total Sub Head :</b>			3,47,358	0	12,260	0	3,35,098	3,47,358	
						<b>Total Minor Head 112 :</b>			3,47,358	0	12,260	0	3,35,098	3,47,358	

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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. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02				<b>Total Sub Major Head 2 :</b>				<b>3,47,358</b>	<b>0</b>	<b>12,260</b>	<b>0</b>	<b>3,35,098</b>	<b>3,47,358</b>
					<b>Total Major Head 3454 :</b>				<b>3,47,358</b>	<b>0</b>	<b>12,260</b>	<b>0</b>	<b>3,35,098</b>	<b>3,47,358</b>
					<b>Total of Month :</b>				<b>3,47,358</b>	<b>0</b>	<b>12,260</b>	<b>0</b>	<b>3,35,098</b>	<b>3,47,358</b>
					<b>Total of DDO 2800001 :</b>				<b>17,30,112</b>	<b>0</b>	<b>12,260</b>	<b>0</b>	<b>17,17,852</b>	<b>17,30,112</b>

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****17,30,112****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15,69,688
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	34,200
3454	02	112	(01) State Statistics Organisations	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	46,224
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	30,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000
							<b>17,30,112</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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



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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**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>72,444</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>62,444</b>	<b>72,444</b>
					<b>Total of Month :</b>				<b>72,444</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>62,444</b>	<b>72,444</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	427	Voucher	42,479	0	0	0	42,479	42,479
						Voted-Sixth-Schedule-Jaintia	428	Voucher	15,042	0	0	0	15,042	15,042
					<b>Total Object Head-- 1 :</b>				<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>
					<b>Total Sub Head :</b>				<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>
					<b>Total Minor Head</b>	<b>112 :</b>			<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>
					<b>Total Major Head</b>	<b>3454 :</b>			<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>
					<b>Total of Month :</b>				<b>57,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,521</b>	<b>57,521</b>

**Month of Account:** JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	298	Voucher	13,413	0	0	0	13,413	13,413	
						Voted-Sixth-Schedule-Jaintia	85	Voucher	58,288	0	0	0	58,288	58,288	
<b>Total Object Head-- 1 :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	
<b>Total Sub Head :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	
<b>Total Minor Head 112 :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	
<b>Total Sub Major Head 2 :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	
<b>Total Major Head 3454 :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	
<b>Total of Month :</b>									<b>71,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,701</b>	<b>71,701</b>	

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	55	Voucher	58,288	0	0	0	58,288	58,288	
<b>Total Object Head-- 1 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Sub Head :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Minor Head 112 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Sub Major Head 2 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800002 B.D.O. (Eco &amp; Statistic) Khliehriat Development Block

Month of Account: AUG/2022

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	53	Voucher	58,288	0	0	0	58,288	58,288	
					<b>Total Object Head-- I :</b>				58,288	0	0	0	58,288	58,288	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	432	Voucher	8,995	0	0	0	8,995	8,995	
					<b>Total Object Head-- II :</b>				8,995	0	0	0	8,995	8,995	
					<b>Total Sub Head :</b>				67,283	0	0	0	67,283	67,283	
					<b>Total Minor Head</b>	<b>112 :</b>				67,283	0	0	0	67,283	
					<b>Total Sub Major Head</b>	<b>2 :</b>				67,283	0	0	0	67,283	
					<b>Total Major Head</b>	<b>3454 :</b>				67,283	0	0	0	67,283	
					<b>Total of Month :</b>				67,283	0	0	0	67,283	67,283	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)		
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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800002 B.D.O. (Eco &amp; Statistic) Khliehriat Development Block

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	312	Voucher	58,288	0	0	0	58,288	58,288	
<b>Total Object Head-- 1 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Sub Head :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Minor Head 112 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Sub Major Head 2 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total Major Head 3454 :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	
<b>Total of Month :</b>									<b>58,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,288</b>	<b>58,288</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	
<b>Total Object Head-- 1 :</b>									<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	
<b>Total Sub Head :</b>									<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	
<b>Total Minor Head 112 :</b>									<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	
<b>Total Sub Major Head 2 :</b>									<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	

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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**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					<b>Total Major Head</b>	<b>3454 :</b>			<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	
<b>Total of Month :</b>									<b>70,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,678</b>	<b>70,678</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	60,127	0	0	0	60,127	60,127	
						Voted-Sixth-Schedule-Jaintia	449	Voucher	60,127	0	0	0	60,127	60,127	
					<b>Total Object Head-- 1 :</b>				<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
<b>Total Sub Head :</b>									<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
					<b>Total Minor Head</b>	<b>112 :</b>			<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
<b>Total of Month :</b>									<b>1,20,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,254</b>	<b>1,20,254</b>	
					<b>Total of DDO</b>	<b>2800002 :</b>			<b>6,43,981</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,23,981</b>	<b>6,43,981</b>	

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

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

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800003 B.D.O. (Eco &amp; Statistic) Saipung Development Blocks

Month of Account: APR/2022

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

Month of Account: MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Khliehriat Treasury

D.D.O. : 2800003 B.D.O. (Eco &amp; Statistic) Saipung Development Blocks

Month of Account: MAY/2022

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



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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Ampati Sub-Treasury

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

Month of Account: APR/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

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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: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									72,258	0	10,000	0	62,258	72,258	

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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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: JUL/2022

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

Month of Account: AUG/2022

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

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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: AUG/2022

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

Month of Account: SEP/2022

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	75,875	0	0	0	75,875	75,875	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				75,875	0	0	0	75,875	75,875
<b>Total Object Head-- 1 :</b>									75,875	0	0	0	75,875	75,875
<b>Total Sub Head :</b>									75,875	0	0	0	75,875	75,875
<b>Total Minor Head 112 :</b>									75,875	0	0	0	75,875	75,875
<b>Total Sub Major Head 2 :</b>									75,875	0	0	0	75,875	75,875
<b>Total Major Head 3454 :</b>									75,875	0	0	0	75,875	75,875
<b>Total of Month :</b>									75,875	0	0	0	75,875	75,875

**Month of Account:** NOV/2022

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

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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:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				92,237	0	0	0	92,237	92,237
					<b>Total of DDO</b>	<b>2800002 :</b>			6,37,298	0	30,000	0	6,07,298	6,37,298
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>6,37,298</b>
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						6,28,298
3454	02	112	(01) State Statistics Organisations		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						9,000
														<b>6,37,298</b>

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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 :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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



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

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

**Month of Account:** JUN/2022

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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			<b>Total Major Head</b>			<b>3454 :</b>				<b>1,93,070</b>	<b>0</b>	<b>5,950</b>	<b>0</b>	<b>1,87,120</b>	<b>1,93,070</b>
<b>Total of Month :</b>									<b>1,93,070</b>	<b>0</b>	<b>5,950</b>	<b>0</b>	<b>1,87,120</b>	<b>1,93,070</b>	

**Month of Account:** JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	78	Voucher	72,988	0	0	0	72,988	72,988				
							81	Voucher	84,125	0	6,130	0	77,995	84,125				
					<b>Total Object Head-- 1 :</b>								<b>1,57,113</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,50,983</b>	<b>1,57,113</b>
					02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	7,600	0	0	0	7,600	7,600				
							<b>Total Object Head-- 2 :</b>								<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	378	Voucher	22,656	0	0	0	22,656	22,656				
							379	Voucher	29,430	0	0	0	29,430	29,430				
					<b>Total Object Head-- 11 :</b>								<b>52,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,086</b>	<b>52,086</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	443	Voucher	3,72,000	0	0	0	3,72,000	3,72,000				
							<b>Total Object Head-- 14 :</b>								<b>3,72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,88,799</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>5,82,669</b>	<b>5,88,799</b>
					<b>Total Minor Head 112 :</b>								<b>5,88,799</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>5,82,669</b>	<b>5,88,799</b>
					<b>Total Sub Major Head 2 :</b>								<b>5,88,799</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>5,82,669</b>	<b>5,88,799</b>
					<b>Total Major Head 3454 :</b>								<b>5,88,799</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>5,82,669</b>	<b>5,88,799</b>
<b>Total of Month :</b>								<b>5,88,799</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>5,82,669</b>	<b>5,88,799</b>					

**Month of Account:** SEP/2022

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer South West Garo Hills Ampati**Month of Account:** SEP/2022

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

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

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

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
<b>Total Object Head-- 1 :</b>									<b>1,86,813</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,80,683</b>	<b>1,86,813</b>
				02. Wages		Voted-Sixth-Schedule-Garo	195	Voucher	7,600	0	0	0	7,600	7,600
<b>Total Object Head-- 2 :</b>									<b>7,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,600</b>	<b>7,600</b>
<b>Total Sub Head :</b>									<b>1,94,413</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,88,283</b>	<b>1,94,413</b>
<b>Total Minor Head 112 :</b>									<b>1,94,413</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,88,283</b>	<b>1,94,413</b>
<b>Total Sub Major Head 2 :</b>									<b>1,94,413</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,88,283</b>	<b>1,94,413</b>

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,94,413</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,88,283</b>	<b>1,94,413</b>
					<b>Total of Month :</b>				<b>1,94,413</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,88,283</b>	<b>1,94,413</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(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
					<b>Total Object Head-- I :</b>				<b>1,60,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,54,349</b>	<b>1,60,479</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	444	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	446	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- II :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>1,72,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,66,349</b>	<b>1,72,479</b>
					<b>Total Minor Head</b>	<b>112 :</b>			<b>1,72,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,66,349</b>	<b>1,72,479</b>
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>1,72,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,66,349</b>	<b>1,72,479</b>
					<b>Total Major Head</b>	<b>3454 :</b>			<b>1,72,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,66,349</b>	<b>1,72,479</b>
					<b>Total of Month :</b>				<b>1,72,479</b>	<b>0</b>	<b>6,130</b>	<b>0</b>	<b>1,66,349</b>	<b>1,72,479</b>

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(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
						<b>Total Object Head-- 1 :</b>			<b>3,20,958</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>2,98,698</b>	<b>3,20,958</b>
				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
						<b>Total Object Head-- 2 :</b>			<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>	<b>11,400</b>
						<b>Total Sub Head :</b>			<b>3,32,358</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>3,10,098</b>	<b>3,32,358</b>
						<b>Total Minor Head 112 :</b>			<b>3,32,358</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>3,10,098</b>	<b>3,32,358</b>
						<b>Total Sub Major Head 2 :</b>			<b>3,32,358</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>3,10,098</b>	<b>3,32,358</b>
						<b>Total Major Head 3454 :</b>			<b>3,32,358</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>3,10,098</b>	<b>3,32,358</b>
						<b>Total of Month :</b>			<b>3,32,358</b>	<b>0</b>	<b>22,260</b>	<b>0</b>	<b>3,10,098</b>	<b>3,32,358</b>
						<b>Total of DDO 2800004 :</b>			<b>21,79,898</b>	<b>0</b>	<b>70,580</b>	<b>0</b>	<b>21,09,318</b>	<b>21,79,898</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury :</b>	Ampati Sub-Treasury					
<b>D.D.O. :</b>	2800004 District Statistical Officer South West Garo Hills Ampati					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>21,79,898</b>	
<u>Summary of DDO wise expenditure</u>						
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>	<b>16,19,812</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>02. Wages Voted-Sixth-Schedule-Garo</b>	<b>34,200</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances</b>	<b>73,886</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(13) Office Expenses Voted-Sixth-Schedule-Garo</b>	<b>80,000</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>14. Rent, Rates And Voted-Sixth-Schedule-Garo Taxes</b>	<b>3,72,000</b>
					<b>21,79,898</b>	



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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Garo	22	Voucher	72,671	0	0	0	72,671	72,671	
<b>Total Object Head-- 1 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Sub Head :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Minor Head 112 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Major Head 3454 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total of Month :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	72,671	0	0	0	72,671	72,671	
						Voted-Sixth-Schedule-Garo	25	Voucher	73,990	0	0	0	73,990	73,990	
<b>Total Object Head-- 1 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Sub Head :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	
<b>Total Minor Head 112 :</b>									<b>1,46,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,661</b>	<b>1,46,661</b>	

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Garo	165	Voucher	72,671	0	0	0	72,671	72,671	
						Voted-Sixth-Schedule-Garo	426	Voucher	17,094	0	0	0	17,094	17,094	
						Voted-Sixth-Schedule-Garo	427	Voucher	17,985	0	0	0	17,985	17,985	
<b>Total Object Head-- 1 :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	
<b>Total Sub Head :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	
<b>Total Minor Head 112 :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	
<b>Total Major Head 3454 :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	
<b>Total of Month :</b>									<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>	

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

**Month of Account:** AUG/2022

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

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	215	Voucher	9,894	0	0	0	9,894	9,894				
						Voted-Sixth-Schedule-Garo	245	Voucher	7,882	0	0	7,882	7,882					
					<b>Total Object Head-- 11 :</b>								<b>17,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,776</b>	<b>17,776</b>
					<b>Total Sub Head :</b>								<b>1,71,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,689</b>	<b>1,71,689</b>
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	212	Voucher	7,040	0	0	0	7,040	7,040		
								Voted-Sixth-Schedule-Garo	213	Voucher	3,960	0	0	3,960	3,960			
					<b>Total Object Head-- 11 :</b>								<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
					<b>Total Sub Head :</b>								<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
					<b>Total Minor Head 112 :</b>								<b>1,82,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,689</b>	<b>1,82,689</b>
					<b>Total Sub Major Head 2 :</b>								<b>1,82,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,689</b>	<b>1,82,689</b>
<b>Total Major Head 3454 :</b>								<b>1,82,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,689</b>	<b>1,82,689</b>					
<b>Total of Month :</b>								<b>1,82,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,689</b>	<b>1,82,689</b>					

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	76,288	0	0	0	76,288	76,288

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: SEP/2022

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

Month of Account: OCT/2022

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

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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 :** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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			
					<b>Total Object Head-- 1 :</b>							<b>1,53,913</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,913</b>	<b>1,53,913</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	254	Voucher	2,26,100	0	0	0	2,26,100	2,26,100			
						<b>Total Object Head-- 14 :</b>						<b>2,26,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,100</b>	<b>2,26,100</b>
					<b>Total Sub Head :</b>							<b>3,80,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,013</b>	<b>3,80,013</b>
					<b>Total Minor Head 112 :</b>							<b>3,80,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,013</b>	<b>3,80,013</b>
<b>Total Sub Major Head 2 :</b>							<b>3,80,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,013</b>	<b>3,80,013</b>					
<b>Total Major Head 3454 :</b>							<b>3,80,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,013</b>	<b>3,80,013</b>					
<b>Total of Month :</b>							<b>3,80,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,013</b>	<b>3,80,013</b>					

**Month of Account:** NOV/2022

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

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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
<b>Total Object Head-- 1 :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>
<b>Total Sub Head :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>
<b>Total Minor Head 112 :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>
<b>Total Sub Major Head 2 :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>
<b>Total Major Head 3454 :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>
<b>Total of Month :</b>									<b>1,86,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,175</b>	<b>1,86,175</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
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			
<b>Total Object Head-- 1 :</b>									<b>3,14,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,390</b>	<b>3,14,390</b>			
02. Wages									Voted-Sixth-	223	Voucher	11,400	0	0	0	11,400	11,400

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				11,400	0	0	0	0	11,400	11,400
					<b>Total Object Head-- 2 :</b>				11,400	0	0	0	0	11,400	11,400
					<b>Total Sub Head :</b>				3,25,790	0	0	0	0	3,25,790	3,25,790
					<b>Total Minor Head 112 :</b>				3,25,790	0	0	0	0	3,25,790	3,25,790
					<b>Total Sub Major Head 2 :</b>				3,25,790	0	0	0	0	3,25,790	3,25,790
					<b>Total Major Head 3454 :</b>				3,25,790	0	0	0	0	3,25,790	3,25,790
					<b>Total of Month :</b>				3,25,790	0	0	0	0	3,25,790	3,25,790
					<b>Total of DDO 2800002 :</b>				19,33,704	0	0	0	0	19,33,704	19,33,704

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

DDO wise Total ( Original +Reconciliation+IA ) :

19,33,704

Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance										15,87,216
3454	02	112	(01) State Statistics Organisations	0	02. Wages										30,400
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances										28,988
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses										50,000
			(01) State Statistics Organisations		14. Rent, Rates And										



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Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Resubelpara Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo HillsSummary of DDO wise expenditure

3454	02	112	0	Taxes	2,26,100
3454	02	112	0	(16) Data Rank And Electronic Data Processing 11. Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	11,000
					19,33,704

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Run Date :

06/02/2023

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

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

**Month of Account:** MAY/2022

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

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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

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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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**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** JUL/2022

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

**Month of Account:** AUG/2022

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

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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

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	67,363	0	0	0	67,363	67,363	
<b>Total Object Head-- 1 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Sub Head :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Minor Head 112 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Sub Major Head 2 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Major Head 3454 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total of Month :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	67,363	0	0	0	67,363	67,363	
<b>Total Object Head-- 1 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Sub Head :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Minor Head 112 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Sub Major Head 2 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	
<b>Total Major Head 3454 :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	

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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

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>67,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,363</b>	<b>67,363</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(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	
<b>Total Object Head-- I :</b>									<b>81,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,481</b>	<b>81,481</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	259	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>90,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,481</b>	<b>90,481</b>	
<b>Total Minor Head 112 :</b>									<b>90,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,481</b>	<b>90,481</b>	
<b>Total Sub Major Head 2 :</b>									<b>90,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,481</b>	<b>90,481</b>	
<b>Total Major Head 3454 :</b>									<b>90,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,481</b>	<b>90,481</b>	
<b>Total of Month :</b>									<b>90,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,481</b>	<b>90,481</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey Mawkyrwat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(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	
<b>Total Object Head-- 1 :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total Sub Head :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total Minor Head 112 :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total Major Head 3454 :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total of Month :</b>									<b>1,38,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,800</b>	<b>1,38,800</b>	
<b>Total of DDO 2800001 :</b>									<b>7,04,282</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,04,282</b>	<b>7,04,282</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****7,04,282**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									6,95,282
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									9,000

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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**D.D.O. :** 2800001 B.D.O. Statistic Census And Survey MawkyrwatSummary of DDO wise expenditure**7,04,282**



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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

**D.D.O. :** 2800002 Bdo(Economics Statistic & Survey) Ranikor

**Month of Account:** APR/2022

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

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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 :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** APR/2022

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

**Month of Account:** MAY/2022

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

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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**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,69,922	0	6,000	0	1,63,922	1,69,922
<b>Total Sub Head :</b>									<b>1,69,922</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,63,922</b>	<b>1,69,922</b>
<b>Total Minor Head 112 :</b>									<b>1,69,922</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,63,922</b>	<b>1,69,922</b>
<b>Total Sub Major Head 2 :</b>									<b>1,69,922</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,63,922</b>	<b>1,69,922</b>
<b>Total Major Head 3454 :</b>									<b>1,69,922</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,63,922</b>	<b>1,69,922</b>
<b>Total of Month :</b>									<b>1,69,922</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,63,922</b>	<b>1,69,922</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	80,090	0	6,000	0	74,090	80,090
						Voted-Sixth-Schedule-Khasi	380	Voucher	19,635	0	0	0	19,635	19,635
						Voted-Sixth-Schedule-Khasi	381	Voucher	15,642	0	0	0	15,642	15,642
						Voted-Sixth-Schedule-Khasi	5	Voucher	66,753	0	0	0	66,753	66,753
<b>Total Object Head-- 1 :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>
<b>Total Sub Head :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>
<b>Total Minor Head 112 :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>

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Run Date :

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 2 :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>
<b>Total Major Head 3454 :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>
<b>Total of Month :</b>									<b>1,82,120</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,76,120</b>	<b>1,82,120</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	81,875	0	6,000	0	75,875	81,875
						Voted-Sixth-Schedule-Khasi	67	Voucher	68,175	0	0	0	68,175	68,175
<b>Total Object Head-- 1 :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>
<b>Total Sub Head :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>
<b>Total Minor Head 112 :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>
<b>Total Sub Major Head 2 :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>
<b>Total Major Head 3454 :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>
<b>Total of Month :</b>									<b>1,50,050</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,44,050</b>	<b>1,50,050</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		41 Census, Survey and Statistics																
<b>Department :</b>		Planning Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat																
<b>Month of Account:</b>		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	70,100	0	0	0	70,100	70,100				
							87	Voucher	84,125	0	6,500	0	77,625	84,125				
							<b>Total Object Head-- 1 :</b>		<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>				
									02. Wages	Voted-Sixth-Schedule-Khasi	65	Voucher	11,400	0	0	0	11,400	11,400
											<b>Total Object Head-- 2 :</b>		<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>	<b>11,400</b>
					<b>Total Sub Head :</b>								<b>1,65,625</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,59,125</b>	<b>1,65,625</b>
					<b>Total Minor Head 112 :</b>								<b>1,65,625</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,59,125</b>	<b>1,65,625</b>
					<b>Total Sub Major Head 2 :</b>								<b>1,65,625</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,59,125</b>	<b>1,65,625</b>
					<b>Total Major Head 3454 :</b>								<b>1,65,625</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,59,125</b>	<b>1,65,625</b>
					<b>Total of Month :</b>								<b>1,65,625</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,59,125</b>	<b>1,65,625</b>
<b>Month of Account:</b>		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	70,100	0	0	0	70,100	70,100				
							7	Voucher	84,125	0	6,500	0	77,625	84,125				
							<b>Total Object Head-- 1 :</b>		<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>				

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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**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	169	Voucher	5,400	0	0	0	5,400	5,400
						Voted-Sixth-Schedule-Khasi	8	Voucher	16,170	0	0	0	16,170	16,170
<b>Total Object Head-- 11 :</b>									<b>21,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,570</b>	<b>21,570</b>
<b>Total Sub Head :</b>									<b>1,75,795</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,69,295</b>	<b>1,75,795</b>
<b>Total Minor Head 112 :</b>									<b>1,75,795</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,69,295</b>	<b>1,75,795</b>
<b>Total Sub Major Head 2 :</b>									<b>1,75,795</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,69,295</b>	<b>1,75,795</b>
<b>Total Major Head 3454 :</b>									<b>1,75,795</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,69,295</b>	<b>1,75,795</b>
<b>Total of Month :</b>									<b>1,75,795</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,69,295</b>	<b>1,75,795</b>

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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
<b>Total Object Head-- 1 :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>
<b>Total Sub Head :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>
<b>Total Minor Head 112 :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>

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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 2 :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>
<b>Total Major Head 3454 :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>
<b>Total of Month :</b>									<b>1,54,225</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,47,725</b>	<b>1,54,225</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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
<b>Total Object Head-- 1 :</b>									<b>1,86,679</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,80,179</b>	<b>1,86,679</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	16	Voucher	11,400	0	0	0	11,400	11,400
<b>Total Object Head-- 2 :</b>									<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>	<b>11,400</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	207	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>2,48,079</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,41,579</b>	<b>2,48,079</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 112 :</b>					<b>2,48,079</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,41,579</b>	<b>2,48,079</b>
				<b>Total Sub Major Head 2 :</b>					<b>2,48,079</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,41,579</b>	<b>2,48,079</b>
				<b>Total Major Head 3454 :</b>					<b>2,48,079</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,41,579</b>	<b>2,48,079</b>
				<b>Total of Month :</b>					<b>2,48,079</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,41,579</b>	<b>2,48,079</b>

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	72,764	0	0	0	72,764	72,764					
						Voted-Sixth-Schedule-Khasi	140	Voucher	86,564	0	6,500	0	80,064	86,564					
						Voted-Sixth-Schedule-Khasi	509	Voucher	86,564	0	6,500	0	80,064	86,564					
						Voted-Sixth-Schedule-Khasi	510	Voucher	72,764	0	0	0	72,764	72,764					
										<b>Total Object Head-- 1 :</b>				<b>3,18,656</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,05,656</b>	<b>3,18,656</b>
										02. Wages	Voted-Sixth-Schedule-Khasi	513	Voucher	11,400	0	0	0	11,400	11,400
				<b>Total Object Head-- 2 :</b>				<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>	<b>11,400</b>						
				<b>Total Sub Head :</b>				<b>3,30,056</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,17,056</b>	<b>3,30,056</b>						
				<b>Total Minor Head 112 :</b>				<b>3,30,056</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,17,056</b>	<b>3,30,056</b>						



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**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02				<b>Total Sub Major Head 2 :</b>				<b>3,30,056</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,17,056</b>	<b>3,30,056</b>
					<b>Total Major Head 3454 :</b>				<b>3,30,056</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,17,056</b>	<b>3,30,056</b>
					<b>Total of Month :</b>				<b>3,30,056</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,17,056</b>	<b>3,30,056</b>
					<b>Total of DDO 2800004 :</b>				<b>17,22,715</b>	<b>0</b>	<b>63,000</b>	<b>0</b>	<b>16,59,715</b>	<b>17,22,715</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****17,22,715**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>16,16,945</b>
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi								<b>34,200</b>
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								<b>21,570</b>
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								<b>50,000</b>
														<b>17,22,715</b>

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	62,880	0	0	0	62,880	62,880	
<b>Total Object Head-- 1 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Head :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Minor Head 112 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Major Head 2 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Major Head 3454 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total of Month :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	50	Voucher	62,880	0	0	0	62,880	62,880	
<b>Total Object Head-- 1 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Head :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Minor Head 112 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Sub Major Head 2 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	
<b>Total Major Head 3454 :</b>									<b>62,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,880</b>	<b>62,880</b>	

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: MAY/2022

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	62,880	0	0	0	62,880	62,880	
						Voted-Sixth-Schedule-Garo	241	Voucher	15,345	0	0	0	15,345	15,345	
<b>Total Object Head-- 1 :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	
<b>Total Sub Head :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	
<b>Total Minor Head 112 :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	
<b>Total Sub Major Head 2 :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	
<b>Total Major Head 3454 :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	
<b>Total of Month :</b>									<b>78,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,225</b>	<b>78,225</b>	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	102	Voucher	64,275	0	0	0	64,275	64,275	

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	66,165	0	0	0	66,165	66,165
<b>Total Object Head-- I :</b>									<b>66,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,165</b>	<b>66,165</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	183	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>75,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,165</b>	<b>75,165</b>
<b>Total Minor Head 112 :</b>									<b>75,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,165</b>	<b>75,165</b>
<b>Total Sub Major Head 2 :</b>									<b>75,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,165</b>	<b>75,165</b>

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454									<b>Total Major Head 3454 :</b>	75,165	0	0	0	75,165	75,165
									<b>Total of Month :</b>	75,165	0	0	0	75,165	75,165

Month of Account: SEP/2022

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

Month of Account: OCT/2022

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

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	12,681	0	0	0	12,681	12,681	
<b>Total Object Head-- 1 :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	
<b>Total Sub Head :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	
<b>Total Minor Head 112 :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	
<b>Total Sub Major Head 2 :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	
<b>Total Major Head 3454 :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	
<b>Total of Month :</b>									<b>78,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,846</b>	<b>78,846</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	67,602	0	0	0	67,602	67,602	
<b>Total Object Head-- 1 :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	
<b>Total Sub Head :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	
<b>Total Minor Head 112 :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	
<b>Total Sub Major Head 2 :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	
<b>Total Major Head 3454 :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800002 Economics And Statistic Department Dadengiri

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>67,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,602</b>	<b>67,602</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	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	
<b>Total Object Head-- 1 :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total Sub Head :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total Minor Head 112 :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total Major Head 3454 :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total of Month :</b>									<b>2,90,284</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>2,79,084</b>	<b>2,90,284</b>	
<b>Total of DDO 2800002 :</b>									<b>8,46,322</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>8,35,122</b>	<b>8,46,322</b>	

**Reconciliation Portion**

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<b>Demand :</b>	41	Census, Survey and Statistics			
<b>Department :</b>	Planning	Department			
<b>Treasury :</b>	Dadengiri	Sub Treasury			
<b>D.D.O. :</b>	2800002	Economics And Statistic Department	Dadengiri		
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>8,46,322</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>
					<b>8,37,322</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances</b>
					<b>9,000</b>
					<b>8,46,322</b>



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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.G.Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	72,258	0	5,500	0	66,758	72,258
<b>Total Object Head-- 1 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Sub Head :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Minor Head 112 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Sub Major Head 2 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Major Head 3454 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total of Month :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	72,258	0	5,500	0	66,758	72,258
<b>Total Object Head-- 1 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Sub Head :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Minor Head 112 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Sub Major Head 2 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>
<b>Total Major Head 3454 :</b>									<b>72,258</b>	<b>0</b>	<b>5,500</b>	<b>0</b>	<b>66,758</b>	<b>72,258</b>

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<b>Demand :</b>		41 Census, Survey and Statistics												
<b>Department :</b>		Planning Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									72,258	0	5,500	0	66,758	72,258
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	72,258	0	5,500	0	66,758	72,258
<b>Total Object Head-- 1 :</b>									72,258	0	5,500	0	66,758	72,258
<b>Total Sub Head :</b>									72,258	0	5,500	0	66,758	72,258
<b>Total Minor Head 112 :</b>									72,258	0	5,500	0	66,758	72,258
<b>Total Sub Major Head 2 :</b>									72,258	0	5,500	0	66,758	72,258
<b>Total Major Head 3454 :</b>									72,258	0	5,500	0	66,758	72,258
<b>Total of Month :</b>									72,258	0	5,500	0	66,758	72,258
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	73,875	0	5,500	0	68,375	73,875
<b>Total Object Head-- 1 :</b>									73,875	0	5,500	0	68,375	73,875

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		<b>Total Sub Head :</b>				73,875	0	5,500	0	68,375	73,875
					<b>Total Minor Head 112 :</b>				73,875	0	5,500	0	68,375	73,875
					<b>Total Sub Major Head 2 :</b>				73,875	0	5,500	0	68,375	73,875
					<b>Total Major Head 3454 :</b>				73,875	0	5,500	0	68,375	73,875
					<b>Total of Month :</b>				73,875	0	5,500	0	68,375	73,875

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	75,875	0	5,600	0	70,275	75,875
					<b>Total Object Head-- 1 :</b>				75,875	0	5,600	0	70,275	75,875
					<b>Total Sub Head :</b>				75,875	0	5,600	0	70,275	75,875
					<b>Total Minor Head 112 :</b>				75,875	0	5,600	0	70,275	75,875
					<b>Total Sub Major Head 2 :</b>				75,875	0	5,600	0	70,275	75,875
					<b>Total Major Head 3454 :</b>				75,875	0	5,600	0	70,275	75,875
					<b>Total of Month :</b>				75,875	0	5,600	0	70,275	75,875

**Month of Account:** SEP/2022

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	75,875	0	5,600	0	70,275	75,875
<b>Total Object Head-- 1 :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
<b>Total Sub Head :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
<b>Total Minor Head 112 :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
<b>Total Sub Major Head 2 :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
<b>Total Major Head 3454 :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
<b>Total of Month :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	75,875	0	5,600	0	70,275	75,875
<b>Total Object Head-- I :</b>									<b>75,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>70,275</b>	<b>75,875</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	182	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- II :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>84,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>79,275</b>	<b>84,875</b>
<b>Total Minor Head 112 :</b>									<b>84,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>79,275</b>	<b>84,875</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**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

**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 2 :</b>									<b>84,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>79,275</b>	<b>84,875</b>
<b>Total Major Head 3454 :</b>									<b>84,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>79,275</b>	<b>84,875</b>
<b>Total of Month :</b>									<b>84,875</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>79,275</b>	<b>84,875</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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
<b>Total Object Head-- 1 :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total Sub Head :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total Minor Head 112 :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total Sub Major Head 2 :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total Major Head 3454 :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total of Month :</b>									<b>92,237</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>86,637</b>	<b>92,237</b>
<b>Total of DDO 2800003 :</b>									<b>6,19,511</b>	<b>0</b>	<b>44,400</b>	<b>0</b>	<b>5,75,111</b>	<b>6,19,511</b>

**Reconciliation Portion**

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

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Run Date : 06/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	41	Census, Survey and Statistics			
<b>Department :</b>	Planning	Department			
<b>Treasury :</b>	Dadengiri	Sub Treasury			
<b>D.D.O. :</b>	2800003	B.D.O. Tikrikilla Dev.Block W.G.Hills			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>6,19,511</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance</b>
					<b>6,10,511</b>
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances</b>
					<b>9,000</b>
					<b>6,19,511</b>