Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 1 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Community Rural Development Department **Department :** Treasury William Nagar Treasury **D.D.O.** : 600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-237 Voucher 61,850 0 0 0 61,850 61,850 Organisations Schedule-Garo Allowance **Total Object Head--** 1 : 61,850 0 0 0 61,850 61,850 61,850 0 0 0 61,850 61,850 **Total Sub Head :** 0 61,850 0 0 61,850 61,850 **Total Minor Head** 112 : 61,850 **Total Sub Major Head** 2: 0 0 0 61,850 61,850 **Total Major Head** 3454: 61,850 0 0 0 61.850 61,850 61,850 0 0 0 61,850 61,850 **Total of Month** : Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-266 Voucher 61,850 61,850 0 0 0 61,850 Schedule-Garo Organisations Allowance **Total Object Head--** *1* : 61,850 0 0 0 61,850 61,850 **Total Sub Head :** 61,850 0 61,850 61,850 0 0 **Total Minor Head** 112 : 61,850 0 0 0 61,850 61,850 **Total Sub Major Head** 2: 61,850 0 0 0 61,850 61,850 Total Major Head 0 61,850 61,850 0 0 61,850 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Accoun		eral (Axi	L) Megnalaya					
					2	Shillong				Page No.			2
Up to Accounting	g Month June	of Financia	al Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Cer	nsus, Survey	v and Statistics										
Department :	Communi	ty Rural Dev	velopment Departme	nt									
Treasury	William N	lagar Treasu	ıry										
: D.D.O. :	600003	Block Dev.	Officer Dambo-Rong	gjeng Dev. Bloc	k East Garo Hills								
Month of Accoun	nt: MAY/202	.3											
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. 1		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			61,850) 0	0	0	61,850	61,850
Month of Accoun	nt: JUN/2023												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction And (as per A.G.)		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head		Schme				(State)	<i>by DD</i> 0		- 7610	(as per 501)	(A.G.))
	 State Statistics ganisations 	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	255	Voucher	61,850) 0	0	0	61,850	61,850
					Voted-Sixth- Schedule-Garo	784	Voucher	8,500) 0	0	0	8,500	8,500
				Total Object I	Head 1 :			70,350) 0	0	0	70,350	70,350
				Total Sub Hea	nd :			70,350) 0	0	0	70,350	70,350
				Total Minor H	Head 112 :			70,350) 0	0	0	70,350	70,350
				Total Sub Ma	jor Head 2 :			70,350) 0	0	0	70,350	70,350
				Total Major H	Iead 3454 :			70,350) 0	0	0	70,350	70,350
				Total of Mont	h :			70,350	0	0	0	70,350	70,350
				Total of DDO	<i>600003</i> :			1,94,050) 0	0	0	1,94,050	1,94,050
Reconciliation I													
Internal Adjustme	ent of A.G. Off	fice:											
Summary of DDO) wise exnend	iture		DDO wis	se Total (Original	+Reconcila	ation+IA) :						1,94,050

Report ID :CP9RE	(Ior Reconcilation)		
	The Office of the Accountant General (A&E) Meghalaya Shillong	Page No.	3
Up to Accounting	Month June of Financial Year 2023-2024	Run Date :	03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Community Rural Development Department		
Treasury	William Nagar Treasury		
D.D.O. :	600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills		
Summary of DDO	vise expenditure		
3454 02 112 (1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		1,94,050
			1,94,050

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 4 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 Census, Survey and Statistics **Demand** : 41 Community Rural Development Department **Department :** Treasury William Nagar Treasury 600004 Block Development Officer Songsak Dev. Block Williamnagar **D.D.O.** : Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-354 Voucher 77,648 0 35,000 0 42,648 77,648 Organisations Allowance Schedule-Garo **Total Object Head--** 1 : 77,648 0 35,000 0 42,648 77,648 Total Sub Head : 77,648 35,000 0 42,648 0 77,648 77,648 35,000 0 42,648 77,648 **Total Minor Head** 112 : 0 77,648 **Total Sub Major Head** 2: 0 35,000 0 42,648 77,648 **Total Major Head** *3454* : 77,648 0 35,000 0 42,648 77,648 Total of Month : 42,648 77,648 0 35,000 0 77,648 *600004* : 77,648 0 35,000 0 42,648 77,648 Total of DDO **Reconciliation Portion** Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 77,648 Summary of DDO wise expenditure 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo 77,648 3454 02 Allowance 77,648

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 5 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Community Rural Development Department **Department :** Treasury Baghmara Treasury **D.D.O.** : 600001 Block Development Officer (Rdv) Bagmara Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-71 Voucher 61,179 0 0 0 61,179 61,179 Organisations Schedule-Garo Allowance **Total Object Head--** 1 : 61,179 0 0 0 61,179 61,179 61,179 0 0 61,179 **Total Sub Head :** 0 61,179 0 61,179 0 0 61,179 61,179 **Total Minor Head** 112 : 61,179 **Total Sub Major Head** 2: 0 0 0 61,179 61,179 **Total Major Head** 3454: 61,179 0 0 0 61.179 61,179 Total of Month : 61,179 0 0 0 61,179 61,179 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-221 61,179 Voucher 61,179 0 0 0 61,179 Schedule-Garo Organisations Allowance **Total Object Head--** *1* : 61,179 0 0 0 61,179 61,179 **Total Sub Head :** 61,179 0 61,179 61,179 0 0 **Total Minor Head** 112 : 61,179 0 0 0 61,179 61,179 **Total Sub Major Head** 2: 61,179 0 0 0 61,179 61,179 Total Major Head 0 61,179 61,179 0 0 61,179 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

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

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					2	Shillong				Page No.		(б
Up to Accour	nting Month Jun	e of Financia	al Year <u>2023-2024</u>							Run Date	2:	03/08/2023	3
Demand :	41 Ce	ensus, Survey	and Statistics										
Department	: Commur	nity Rural De	velopment Departm	ent									
Treasury	Baghmar	ra Treasury											
D.D.O. :	600001	Block Deve	elopment Officer (Ro	lv) Bagmara									
Month of Acc	count: MAY/20	023											
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Wajor Head	u meau	Head		Schine				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			61,179	0	0	0	61,179	61,179
Month of Acc	count: JUN/202	23											
Major Sub Mine			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Major Hea Head	u neau	Sub Head		Schine				(State)	·	8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuar Allowance	у	Voted-Sixth- Schedule-Garo	191	Voucher	61,179	0 0	0	0	61,179	61,179
					Voted-Sixth- Schedule-Garo	516	Voucher	8,260	0 0	0	0	8,260	8,260
				Total Object I	Head 1 :			69,439	0	0	0	69,439	69,439
				Total Sub Hea	ad :			69,439	0	0	0	69,439	69,439
				Total Minor H	Head 112 :			69,439	0	0	0	69,439	69,439
				Total Sub Ma	jor Head 2 :			69,439	0	0	0	69,439	69,439
				Total Major H	Head 3454 :			69,439	0	0	0	69,439	69,439
				Total of Mont	h :			69,439	0	0	0	69,439	69,439
				Total of DDO	<i>600001</i> :			1,91,797	0	0	0	1,91,797	1,91,797
Reconciliatio													
Internal Adju	stment of A.G. O	ffice:											
Summary of D	DO wise expen	dituro		DDO wis	se Total (Original	+Reconcila	tion+IA):						1,91,797
Visit us at http://a													

Report ID :CP9REI	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	7 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Community Rural Development Department		
Treasury	Baghmara Treasury		
D.D.O. :	600001 Block Development Officer (Rdv) Bagmara		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		1,91,797
			1,91,797

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 8 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Community Rural Development Department **Department :** Treasury Baghmara Treasury **D.D.O.** : 600002 Block Development Officer Rongara Dev Block South Garo Hills Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-373 Voucher 1,704 0 0 0 1.704 1,704 Organisations Allowance Schedule-Garo Voted-Sixth-78 61,850 0 0 0 61.850 61,850 Voucher Schedule-Garo 63,554 63,554 0 63,554 **Total Object Head--** 1 : 0 0 63,554 **Total Sub Head :** 63,554 0 0 0 63,554 63.554 0 0 0 63,554 63,554 Total Minor Head 112 : 63,554 63,554 0 0 0 63,554 **Total Sub Major Head** 2: 63,554 63,554 3454: 0 0 0 63,554 **Total Major Head** 63,554 63,554 0 **Total of Month** : 0 0 63,554 Month of Account: MAY/2023 Deduction **Deduction Amount** Gross Gross Net Amount Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 Head Head -02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-387 Voucher 61,850 0 0 0 61,850 61,850 Organisations Allowance Schedule-Garo **Total Object Head--** 1 : 61,850 0 0 0 61,850 61,850 **Total Sub Head :** 61,850 0 0 0 61,850 61,850 61,850 61,850 0 0 61,850 Total Minor Head 112 : 0 **Total Sub Major Head** 2: 61,850 0 0 0 61,850 61,850

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

			The Office				Megnalaya					
				L.	Shillong				Page No.		9)
Up to Accounting I	<u>Month June of Fina</u>	ncial Year 2023-2024							Run Date	:	03/08/2023	}
Demand :	41 Census, Su	rvey and Statistics										
Department :	Community Rural	Development Departme	nt									
Treasury	Baghmara Treasu	ry										
	600002 Block D	Development Officer Ror	ngara Dev Block	South Garo Hills								
Month of Account:	MAY/2023											
Major Sub Minor S Head Major Head He		ub Object Head ub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head		ead	Schine				(State)	-	8009	- 7610		(A.G.))
3454			Total Major H	ead 3454 :			61,850	0	0	0	61,850	61,850
			Total of Month	ı :			61,850	0	0	0	61,850	61,850
Month of Account:	JUN/2023											
Major Sub Minor S Head Major Head He		ub Object Head ub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		ead	Semire				(State)		8009	- 7610		(A.G.))
	State Statistics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	189	Voucher	61,850	0	0	0	61,850	61,850
				Voted-Sixth- Schedule-Garo	510	Voucher	8,260	0	0	0	8,260	8,260
			Total Object H	lead 1 :			70,110	0	0	0	70,110	70,110
			Total Sub Head	d :			70,110	0	0	0	70,110	70,110
			Total Minor H	ead 112 :			70,110	0	0	0	70,110	70,110
			Total Sub Maj	or Head 2 :			70,110	0	0	0	70,110	70,110
			Total Major H	ead 3454 :			70,110	0	0	0	70,110	70,110
			Total of Month	ı :			70,110	0	0	0	70,110	70,110
			Total of DDO	600002 :			1,95,514	0	0	0	1,95,514	1,95,514
Reconciliation Po	ortion											
Internal Adjustmen	t of A.G. Office:											

Report ID :CP9REP	220 Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	10 03/08/2023
Demand :	41 Census, Survey and Statistics		00/00/2020
Department :	Community Rural Development Department		
Treasury	Baghmara Treasury		
D.D.O. :	600002 Block Development Officer Rongara Dev Block South Garo Hills		
	DDO wise Total (Original +Reconcilation+IA):		1,95,514
Summary of DDO	vise expenditure		
3454 02 112 (0	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		1,95,514
			1,95,514

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 11 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Community Rural Development Department **Department :** Treasury Baghmara Treasury **D.D.O.** : 600004 Block Development Officer Chokpot Dev Block South Garo Hills Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-209 Voucher 58,442 0 0 0 58,442 58,442 Organisations Schedule-Garo Allowance **Total Object Head--** 1 : 58,442 0 0 0 58,442 58,442 58,442 0 0 0 58,442 58,442 **Total Sub Head :** 0 58,442 0 0 58,442 58,442 **Total Minor Head** 112 : 58,442 58,442 **Total Sub Major Head** 2: 0 0 0 58,442 **Total Major Head** 3454: 58,442 0 0 0 58,442 58,442 Total of Month : 58,442 0 0 0 58,442 58,442 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 7610 Head 8009 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-216 Voucher 58,442 58,442 0 0 0 58,442 Schedule-Garo Organisations Allowance 0 **Total Object Head--** *1* : 58,442 0 0 58,442 58,442 **Total Sub Head :** 58,442 0 58,442 58,442 0 0 Total Minor Head 112 : 58,442 0 0 0 58,442 58,442 **Total Sub Major Head** 2: 58,442 0 0 0 58,442 58,442 0 58,442 **Total Major Head** 58,442 0 0 58,442 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

				The Office	e of the Accoun	tant Gen	eral (A&E)	Meghalaya					
					S	Shillong				Page No.		1	2
Up to Account	ing Month	June of Finan	cial Year 2023-2024	<u>L</u>						Run Date	:	03/08/202	3
Demand :	41	Census, Surv	ey and Statistics										
Department :	Com	munity Rural I	Development Departm	nent									
Treasury	Bagl	nmara Treasury											
	6000	004 Block De	velopment Officer C	hokpot Dev Block	x South Garo Hills								
Month of Acco	unt: MA	Y/2023											
Major Sub Minor Head Major Head		Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C	6. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Hea	d					(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			58,442	0	0	0	58,442	58,442
Month of Acco Major Sub Minor	Sub	Sul	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sul Hea		Schme				(State)	~y 220	8009	- 7610		(A.G.))
	(01) State Stat Organisations		(01) Salaries, Sumtua Allowance	ıry	Voted-Sixth- Schedule-Garo	187	Voucher	58,442	2 0	0	0	58,442	58,442
					Voted-Sixth- Schedule-Garo	565	Voucher	8,020	0	0	0	8,020	8,020
				Total Object I	Head 1 :			66,462	0	0	0	66,462	66,462
				Total Sub Hea	ad :			66,462	0	0	0	66,462	66,462
				Total Minor H	Iead 112 :			66,462	0	0	0	66,462	66,462
				Total Sub Ma	jor Head 2 :			66,462	0	0	0	66,462	66,462
				Total Major H	Iead 3454 :			66,462	0	0	0	66,462	66,462
				Total of Mont	h :			66,462	0	0	0	66,462	66,462
				Total of DDO	600004:			1,83,346	0	0	0	1,83,346	1,83,346
Reconciliation													
				DDO wis	se Total (Original	+Reconcila	ation+IA) :						1,83,346
Summary of DL	O wise ex	penditure											
Visit us at http//cag	g.gov.in/ae/	meghalaya											

Report ID :CP9RE	(IOI Acconchation)		
	The Office of the Accountant General (A&E) Meghalaya Shillong	Page No.	13
Demand :	Month June of Financial Year 2023-2024 41 Census, Survey and Statistics	Run Date :	03/08/2023
Department :	Community Rural Development Department		
Treasury	Baghmara Treasury		
D.D.O. :	600004 Block Development Officer Chokpot Dev Block South Garo Hills		
Summary of DDO	vise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		1,83,346
			1,83,346

Voucher Wise Expenditure Report (for Reconcilation)

							The Office	of the Accoun		erar (ACE) Megnalaya					
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<u>Up</u>	to A	ccounti	ng Month J	<u>une of Fi</u>	nancia	al Year 2023-2024							Run Date	:	03/08/202	3
D	emar	nd :	41	Census,	Survey	and Statistics										
D	epart	ment :	Comm	nunity Ru	ral De	velopment Departmer	nt									
Т	easu	ry	Resub	elpara Tr	easury											
D.	D.O.	:	60000	1 Block	k Deve	lopment Officer Res	ubelpara North (Garo Hills District								
Mo	nth o	of Acco	unt: APR/2	2023												
		r Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		01) State Statis Organisations	tics 0)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	51	Voucher	62,913	0	0	0	62,913	62,913
							Total Object H	lead 1 :			62,913	0	0	0	62,913	62,913
							Total Sub Hea	d :			62,913	0	0	0	62,913	62,913
							Total Minor H	ead 112 :			62,913	0	0	0	62,913	62,913
							Total Sub Maj	or Head 2 :			62,913	0	0	0	62,913	62,913
							Total Major H	ead 3454 :			62,913	0	0	0	62,913	62,913
							Total of Month	n :			62,913	0	0	0	62,913	62,913
Major	Sub	Minor	unt: MAY/ Sub Head	/2023	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		пеац		Head		Schne				(State)	·	8009	- 7610		(A.G.))
3454	02		(01) State Statis Organisations	tics 0)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	141	Voucher	62,913	0	0	0	62,913	62,913
							Total Object H	lead 1 :			62,913	0	0	0	62,913	62,913
							Total Sub Hea	d :			62,913	0	0	0	62,913	62,913
							Total Minor H	ead 112 :			62,913	0	0	0	62,913	62,913
							Total Sub Maj	or Head 2 :			62,913	0	0	0	62,913	62,913
							Total Major H	ead 3454 :			62,913	0	0	0	62,913	62,913

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account		eral (A&E) Megnalaya					
					S	hillong				Page No.		1:	5
Up to Accounting	Month June of F	<u>'inancial</u>	Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census,	Survey a	and Statistics										
Department :	Community R	ural Deve	elopment Departmer	nt									
Treasury	Resubelpara T	reasury											
	600001 Bloc	k Develo	pment Officer Resu	ubelpara North	Garo Hills District								
Month of Account	t: MAY/2023												
Major Sub Minor S Head Major Head H		Sub C Sub)bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	leuu	Head		Semire				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			62,913	3 0	0	0	62,913	62,913
Month of Account	t: JUN/2023												
Major Sub Minor S Head Major Head H		Sub)bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(5000)		8009	- 7610		(1.0.))
	State Statistics anisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	281	Voucher	62,913	3 0	0	0	62,913	62,913
					Voted-Sixth- Schedule-Garo	338	Voucher	8,500) 0	0	0	8,500	8,500
				Total Object H	Head 1 :			71,413	3 0	0	0	71,413	71,413
				Total Sub Hea	d:			71,413	3 0	0	0	71,413	71,413
				Total Minor H	lead 112 :			71,413	3 0	0	0	71,413	71,413
				Total Sub Maj	jor Head 2 :			71,413	3 0	0	0	71,413	71,413
				Total Major H	lead 3454 :			71,413	3 0	0	0	71,413	71,413
				Total of Mont	h :			71,413	3 0	0	0	71,413	71,413
				Total of DDO	<i>600001</i> :			1,97,239	0	0	0	1,97,239	1,97,239
Reconciliation P													
Internal Adjustmer	nt of A.G. Office:												
				DDO wis	e Total (Original	+Reconcila	tion+IA) :						1,97,239
Summary of DDO													

Report ID :CP9RE	220 Voucher Wise Expenditure Report (for Reconcilation)		
	The Office of the Accountant General (A&E) Meghalaya		
	Shillong	Page No.	16
Up to Accounting	Month June of Financial Year 2023-2024	Run Date :	03/08/2023
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		
Summary of DDO	vise expenditure		
3454 02 112 (1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		1,97,239
			1,97,239

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

						The Office	of the Accoun	Shillong	erai (ACE) wiegnalaya				17	
								minong				Page No.		17	
<u>Up</u>	to Ac	count	ing Month June of	Financia	al Year <u>2023-2024</u>							Run Date :		03/08/2023	
D	eman	d:	41 Census	s, Survey	and Statistics										
De	eparti	ment :	Community I	Rural De	velopment Departme	nt									
Tr	easu	ry	Resubelpara '	Treasury											
D.	D.O.	:	600002 Blo	ock Deve	lopment Officer Kha	rkutta									
Мо	nth o	f Acco	ount: APR/2023												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schnie				(State)	-	8009	- 7610	_	(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	56	Voucher	75,536	j 0	10,280	0	65,256	75,536
			Processing			Total Object H	lead 1 :			75,536	0	10,280	0	65,256	75,536
						Total Sub Hea	d :			75,536	0	10,280	0	65,256	75,536
						Total Minor H	lead 112 :			75,536	0	10,280	0	65,256	75,536
						Total Sub Maj	or Head 2 :			75,536	0	10,280	0	65,256	75,536
						Total Major H	ead 3454 :			75,536	0	10,280	0	65,256	75,536
						Total of Month	n :			75,536	0	10,280	0	65,256	75,536
Мо	nth o	f Acco	ount: MAY/2023												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	88	Voucher	75,536	0	10,280	0	65,256	75,536
			Processing			Total Object H	lead 1 :			75,536	0	10,280	0	65,256	75,536
						Total Sub Hea	d :			75,536	0	10,280	0	65,256	75,536
						Total Minor H	lead 112 :			75,536	0	10,280	0	65,256	75,536
						Total Sub Maj	or Head 2 :			75,536	0	10,280	0	65,256	75,536
						Total Major H	lead 3454 :			75,536	0	10,280	0	65,256	75,536

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun		eral (A&E)	Meghalaya					
						S	Shillong				Page No.		1	.8
<u>Up to A</u>	ccounti	ng Month June o	of Financi	al Year 2023-2024							Run Dat	e :	03/08/202	.3
Dema	nd :	41 Cen	sus, Surve	y and Statistics										
Depar	tment :	Communit	y Rural De	velopment Departme	ent									
Treasu	iry	Resubelpar	ra Treasury	7										
D.D.O	.:	600002 I	Block Deve	elopment Officer Kha	arkutta									
Month	of Acco	unt: MAY/2023	3											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			75,536	0	10,280	0	65,256	75,536
Month	of Acco	unt: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head			Head		50				(State)		8009	- 7610		(A.G.))
3454 02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	170	Voucher	75,536	0	10,280	0	65,256	75,536
		Processing				Voted-Sixth- Schedule-Garo	434	Voucher	10,460	0	0	0	10,460	10,460
					Total Object I	Head 1 :			85,996	0	10,280	0	75,716	85,996
					Total Sub Hea	ıd :			85,996	0	10,280	0	75,716	85,996
					Total Minor H	lead 112 :			85,996	0	10,280	0	75,716	85,996
					Total Sub Ma	jor Head 2 :			85,996	0	10,280	0	75,716	85,996
					Total Major H	lead 3454 :			85,996	0	10,280	0	75,716	85,996
					Total of Mont	h :			85,996	0	10,280	0	75,716	85,996
					Total of DDO	<i>600002</i> :			2,37,068	0	30,840	0	2,06,228	2,37,068
		n Portion												
Internal	Adjusti	ment of A.G. Off	ice:											
C	. <i>"f</i> DD	O migo and I	4		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,37,068
		00 wise expendi												
visit us at h	up//cag	.gov.in/ae/megh	alaya											

Report ID :CP9RE	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	19 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Community Rural Development Department		
Treasury	Resubelpara Treasury		
D.D.O. :	600002 Block Development Officer Kharkutta		
Summary of DDO	vise expenditure		
3454 02 112 (6) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		2,37,068
			2,37,068

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 20 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 Demand : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800001 Director Of Economics & Statistics Shillong Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 -7610 Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary General-Voted 1488 Voucher 25,326 0 25,326 25,326 0 0 Organisations Allowance General-Voted 1489 Voucher 65,940 0 0 0 65,940 65,940 7,26,768 General-Voted 902 Voucher 7,26,768 0 83,000 0 6,43,768 General-Voted 923 15,64,501 Voucher 15,64,501 0 2,08,400 14,300 13,41,801 23,82,535 20,76,835 23,82,535 **Total Object Head--** 1 : 2,91,400 14,300 0 **Total Sub Head :** 23.82.535 0 2,91,400 14,300 20,76,835 23,82,535 (01) Salaries, Sumtuary General-Voted (02) Centrally Assisted 0 937 Voucher 4,97,461 0 38,000 0 4,59,461 4,97,461 National Sample Survey Allowance Total Object Head-- 1 : 4.97.461 0 38,000 0 4,59,461 4,97,461 Scheme **Total Sub Head :** 4,97,461 0 38,000 0 4,59,461 4,97,461 (04) Annual Survey Of 0 (01) Salaries, Sumtuary General-Voted 906 Voucher 1,02,480 0 10,000 0 92.480 1,02,480 Industries And Socio Allowance General-Voted 936 44,130 Voucher 0 0 0 44,130 44,130 Economic Survey Total Object Head-- 1 : 1,46,610 0 10,000 0 1,36,610 1,46,610 1,46,610 **Total Sub Head** : 0 10,000 0 1,36,610 1,46,610 (05) National Income 0 (01) Salaries, Sumtuary General-Voted 919 Voucher 1,16,684 0 25,000 0 91,684 1,16,684 Estimation Allowance General-Voted 945 Voucher 64,857 0 0 0 64,857 64,857 **Total Object Head--** 1 : 1,81,541 0 25,000 0 1,56,541 1,81,541 **Total Sub Head :** 1,81,541 0 25,000 0 1,56,541 1,81,541 48,834 48,834 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary General-Voted 949 Voucher 0 0 0 48,834 Abstract. Etc. Allowance Total Object Head-- 1 : 48,834 48.834 48,834 0 0 0 48,834 48,834 **Total Sub Head :** 0 0 0 48,834

Voucher Wise Expenditure Report (for Reconcilation)

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

						S	hillong				Page No.		21	
Up to A	Accounti	ng Month June of F	linancia	al Year 2023-2024							Run Date	e :	03/08/2023	1
Dema	ind :	41 Census,	, Survey	v and Statistics										
Depar	tment :	Planning Dep	artment	:										
Treas	ury	Shillong (Nort	th) Trea	sury										
).:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Month	of Acco	unt: APR/2023												
Major Sub Head Majo) Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross
Hea		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	1490	Voucher	61,182	0	0	0	61,182	61,182
		Printing Unit (Core Scheme Plan)		Allowance	Total Object I	Head 1 :			61,182	0	0	0	61,182	61,182
					Total Sub Hea	ad :			61,182	0	0	0	61,182	61,182
		(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	909	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152
		(Core Scheme Plan)		Allowance		General-Voted	927	Voucher	27,813	0	0	0	27,813	27,813
					Total Object I	Head 1 :			1,50,965	0	21,000	0	1,29,965	1,50,965
					Total Sub Hea	ad :			1,50,965	0	21,000	0	1,29,965	1,50,965
		10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	922	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	931	Voucher	69,120	0	15,000	0	54,120	69,120
					Total Object I	Head 1 :			1,88,972	0	25,000	0	1,63,972	1,88,972
					Total Sub Hea	ad :			1,88,972	0	25,000	0	1,63,972	1,88,972
		(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	904	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984
		Scheme Plan)		Allowance	Total Object I	Head 1 :			2,11,984	0	27,000	0	1,84,984	2,11,984
					Total Sub Hea	ad :			2,11,984	0	27,000	0	1,84,984	2,11,984
			0	(01) Salaries, Sumtuary		General-Voted	894	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100
		Price Section (Other State Scheme)		Allowance		General-Voted	934	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987
					Total Object I	Head 1 :			3,16,087	0	40,000	2,200	2,73,887	3,16,087
					Total Sub Hea	ad :			3,16,087	0	40,000	2,200	2,73,887	3,16,087
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	892	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684
		And Backwards Pockets		Allowance		General-Voted	930	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090

Voucher Wise Expenditure Report (for Reconcilation)

						S	Shillong	· · ·			Page No.		22	Ŀ
<u>Up</u>	to Account	ing Month June of F	inancia	al Year <u>2023-2024</u>							Run Date	:	03/08/2023	
Ľ	Demand :	41 Census,	Survey	y and Statistics										
D	epartment :	Planning Depa	artment	t										
Т	reasury	Shillong (North	h) Trea	ISUTV										
:	.D.O. :			Economics & Statist	ias Shillong									
Mo	onth of Acco	ount: APR/2023							Cross	Deduction	Deducation	A 04	Not Amount	Cross
•	Sub Minor Major Hood		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Head Head	пеац	Head		Schine				(State)	·	8009	- 7610	× • /	(A.G.))
3454		(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1 :			2,71,774	0	21,500	0	2,50,274	2,71,774
		(Other State Plan Scheme)		Anowance	Total Sub Hea	d:			2,71,774	0	21,500	0	2,50,274	2,71,774
			0	01. Salaries, Sumtuary		General-Voted	917	Voucher	70,590	0	0	0	70,590	70,590
		Electronic Data Processing		Allowance		General-Voted	941	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813
					Total Object I	Head 1 :			3,98,403	0	41,000	2,200	3,55,203	3,98,403
					Total Sub Hea	d:			3,98,403	0	41,000	2,200	3,55,203	3,98,403
		(17) Agricultural Statistic (Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	915	Voucher	1,04,936	0	38,000	0	66,936	1,04,936
		Division		Anowance	Total Object I	Head 1 :			1,04,936	0	38,000	0	66,936	1,04,936
					Total Sub Hea	d:			1,04,936	0	38,000	0	66,936	1,04,936
			0	(01) Salaries, Sumtuary		General-Voted	913	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628
		Survey Division		Allowance		General-Voted	947	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819
					Total Object I	Head 1 :			4,95,447	0	48,000	6,600	4,40,847	4,95,447
					Total Sub Hea	d:			4,95,447	0	48,000	6,600	4,40,847	4,95,447
		(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	932	Voucher	2,08,977	0	33,500	0	1,75,477	2,08,977
		rousing Statistics		Anowalice	Total Object I	Head 1 :			2,08,977	0	33,500	0	1,75,477	2,08,977
					Total Sub Hea	d:			2,08,977	0	33,500	0	1,75,477	2,08,977
					Total Minor H	lead 112 :			56,65,708	0	6,59,400	25,300	49,81,008	56,65,708
					Total Sub Ma	jor Head 2 :			56,65,708	0	6,59,400	25,300	49,81,008	56,65,708

Voucher Wise Expenditure Report (for Reconcilation)

							e of the Accoun	Shillong		wiegnalaya				23	2
Up	to A	ccount	ing Month June of I	Financia	al Year 2023-2024			0				Page No. Run Date	:	03/08/2023	
	Demar				and Statistics										
				•											
D	epart	ment :	Planning Dep	artment											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics Shillong									
Mo	onth o	of Acco	ount: APR/2023												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	Majoı Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amoun (A.G.)
	пеац			neau								0009	- 7010		
3454						Total Major H	Head 3454 :			56,65,708	0	6,59,400	25,300	49,81,008	56,65,708
						Total of Mont	h :			56,65,708	0	6,59,400	25,300	49,81,008	56,65,70
Mo	onth o	of Acco	ount: MAY/2023												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	Majoı Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amoun (A.G.)
	meau			Heau								0007	- 7010		
3454	02			0	(01) Salaries, Sumtuary		General-Voted	537	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,76
			Organisations		Allowance		General-Voted	586	Voucher	15,67,483	0	1,78,400	16,500	13,72,583	15,67,483
						Total Object I	Head 1 :			22,94,251	0	2,61,400	16,500	20,16,351	22,94,251
					02. Wages		General-Voted	2696	Voucher	8,400	0	0	0	8,400	8,40
							General-Voted	2759	Voucher	8,400	0	0	0	8,400	8,400
						Total Object I	Head 2 :			16,800	0	0	0	16,800	16,80
						Total Sub Hea	nd :			23,11,051	0	2,61,400	16,500	20,33,151	23,11,051
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	597	Voucher	4,97,461	0	38,000	1,100	4,58,361	4,97,46
			Scheme		Allowance	Total Object I	Head 1 :			4,97,461	0	38,000	1,100	4,58,361	4,97,461
						Total Sub Hea	ad :			4,97,461	0	38,000	1,100	4,58,361	4,97,46
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary	Total Sub Hea	d: General-Voted	516	Voucher	4,97,461 1,02,480	0 0	38,000 20,000	1,100 0	4,58,361 82,480	4,97,46 1 1,02,480
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea		516 584	Voucher Voucher			· · · · · ·			

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

						of the Account	Shillong	erar (A&L)	wiegnalaya				24	
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Up to Ac	counti	ng Month June of Fi	inancia	<u>l Year 2023-2024</u>							Run Date :		03/08/2023	
Deman	d:	41 Census,	Survey	and Statistics										
Departr	ment :	Planning Depa	artment											
Treasur	ry	Shillong (North	h) Treas	sury										
D.D.O.	:	2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
Month of	f Accou	int: MAY/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3454 02	I	04) Annual Survey Of ndustries And Socio Economic Survey			Total Sub Hea	d :			1,46,610	0	20,000	0	1,26,610	1,46,610
	(05) National Income (0	(01) Salaries, Sumtuary		General-Voted	523	Voucher	1,16,684	0	25,000	0	91,684	1,16,684
	E	Estimation		Allowance		General-Voted	600	Voucher	64,857	0	0	0	64,857	64,857
					Total Object H	Iead 1 :			1,81,541	0	25,000	0	1,56,541	1,81,541
					Total Sub Hea	d :			1,81,541	0	25,000	0	1,56,541	1,81,541
		06) Bulletin, Handbook, (Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		General-Voted	608	Voucher	48,834	0	0	0	48,834	48,834
	ľ	Abstract, Ele.			Total Object H	Iead 1 :			48,834	0	0	0	48,834	48,834
					Total Sub Hea	d:			48,834	0	0	0	48,834	48,834
		07) Establishment Of A (0	(01) Salaries, Sumtuary		General-Voted	563	Voucher	61,182	0	0	0	61,182	61,182
		Printing Unit (Core Scheme Plan)		Allowance	Total Object H	Head 1 :			61,182	0	0	0	61,182	61,182
					Total Sub Hea	d:			61,182	0	0	0	61,182	61,182
		09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	559	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152
	(Core Scheme Plan)		Allowance		General-Voted	605	Voucher	27,813	0	0	0	27,813	27,813
					Total Object H	Iead 1 :			1,50,965	0	21,000	0	1,29,965	1,50,965
					Total Sub Hea	d :			1,50,965	0	21,000	0	1,29,965	1,50,965
		10) Capital Formation (0	(01) Salaries, Sumtuary		General-Voted	549	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852
		And Savings Estimation Core Schemes Plan)		Allowance		General-Voted	572	Voucher	69,120	0	15,000	0	54,120	69,120
					Total Object H	lead 1 :			1,88,972	0	25,000	0	1,63,972	1,88,972

Voucher Wise Expenditure Report (for Reconcilation)

						s of the Account	Shillong				Page No.		25	i
Up to A	ccounti	ng Month June of Fi	inancia	l Year 2023-2024			_				Run Date	•	03/08/2023	
<u></u>											Kun Dute	•	03/00/2023	
Dema	nd :	41 Census,	Survey	and Statistics										
Depar	tment :	Planning Depa	artment											
Treasu	ıry	Shillong (North	h) Treas	sury										
D.D.O	.:	2800001 Direc	ctor Of	Economics & Statisti	ics Shillong									
Month	of Accou	nt: MAY/2023												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Majo Head			Sub Head		Schme				(State)	<i>by</i> DD 0	8009	- 7610	(us per bor)	(A.G.))
IIcu			IIcuu											
3454 02	A	10) Capital Formation and Savings Estimation Core Schemes Plan)			Total Sub Hea	nd :			1,88,972	0	25,000	0	1,63,972	1,88,972
		12) Training Unit (Core (cheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	533	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984
		cneme Plan)		Allowance	Total Object H	Head 1 :			2,11,984	0	27,000	0	1,84,984	2,11,984
					Total Sub Hea	nd :			2,11,984	0	27,000	0	1,84,984	2,11,984
		13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	546	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100
		rice Section (Other State cheme)		Allowance		General-Voted	594	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987
					Total Object H	Head 1 :			3,16,087	0	40,000	2,200	2,73,887	3,16,087
					Total Sub Hea	nd :			3,16,087	0	40,000	2,200	2,73,887	3,16,087
		14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	531	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684
		nd Backwards Pockets Other State Plan Scheme)		Allowance		General-Voted	588	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090
					Total Object H	Head 1 :			2,71,774	0	21,500	0	2,50,274	2,71,774
					Total Sub Hea	nd :			2,71,774	0	21,500	0	2,50,274	2,71,774
		-,	0	01. Salaries, Sumtuary		General-Voted	542	Voucher	70,590	0	0	0	70,590	70,590
		lectronic Data rocessing		Allowance		General-Voted	606	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813
					Total Object H	Head 1 :			3,98,403	0	41,000	2,200	3,55,203	3,98,403
					Total Sub Hea	nd :			3,98,403	0	41,000	2,200	3,55,203	3,98,403
		7) Agricultural Statistic (0	(01) Salaries, Sumtuary Allowance		General-Voted	520	Voucher	1,04,936	0	38,000	0	66,936	1,04,936
					Total Object H	Head 1 :			1,04,936	0	38,000	0	66,936	1,04,936

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 26 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800001 Director Of Economics & Statistics Shillong Month of Account: MAY/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)) (State) 8009 7610 -Head Head 1,04,936 Total Sub Head : 38,000 66,936 1,04,936 02 112 0 0 3454 (17) Agricultural Statistic Division (18) National Sample 0 (01) Salaries, Sumtuary General-Voted 526 Voucher 3,32,628 42,000 0 2,90,628 3,32,628 0 Survey Division Allowance 1,62,819 General-Voted 590 Voucher 1,62,819 0 6,000 6,600 1,50,219 4,95,447 4,95,447 0 48,000 6,600 4,40,847 **Total Object Head--** *1* : **Total Sub Head :** 4,95,447 48,000 6,600 4,40,847 4,95,447 0 General-Voted (21) Collection Of 0 (01) Salaries, Sumtuary 607 Voucher 2,08,977 0 33,500 0 1,75,477 2,08,977 Housing Statistics Allowance 33,500 1,75,477 **Total Object Head--** 1 : 2,08,977 0 0 2,08,977 **Total Sub Head :** 2.08.977 0 33,500 0 1,75,477 2,08,977 112 : 55,94,224 6,39,400 28,600 49,26,224 55,94,224 **Total Minor Head** 0 55,94,224 55,94,224 6,39,400 28,600 49,26,224 **Total Sub Major Head** 2: 0 3454: 55,94,224 6,39,400 28,600 49,26,224 55,94,224 **Total Major Head** 0 **Total of Month** : 55,94,224 6,39,400 28,600 49,26,224 55,94,224 0 Month of Account: JUN/2023 Gross Deduction **Deduction Amount Net Amount** Gross Sub Object Head Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)) 8009 7610 Head Head -02 3454 112 (01) State Statistics 0 (01) Salaries, Sumtuary General-Voted 104 Voucher 15,67,483 0 1,78,400 6,600 13,82,483 15,67,483 Organisations Allowance General-Voted 77,076 0 0 77,076 77,076 1230 Voucher 0 General-Voted 2338 Voucher 1,01,480 0 0 0 1,01,480 1,01,480

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 27 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800001 Director Of Economics & Statistics Shillong Month of Account: JUN/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary General-Voted 2365 Voucher 2,13,020 0 0 2,13,020 2,13,020 0 Organisations Allowance General-Voted 92 Voucher 7,26,768 0 85,000 0 6,41,768 7,26,768 26,85,827 2,63,400 24,15,827 26,85,827 **Total Object Head--** 1 : 0 6,600 26,85,827 Total Sub Head : 26,85,827 0 2,63,400 6,600 24,15,827 (02) Centrally Assisted 0 (01) Salaries, Sumtuary General-Voted 2366 Voucher 67,460 0 67,460 67.460 0 0 National Sample Survey Allowance General-Voted 97 Voucher 4,97,461 0 38,000 1,100 4,58,361 4,97,461 Scheme 5,64,921 38,000 1,100 5,25,821 5,64,921 **Total Object Head--** 1 : 0 Total Sub Head : 5,64,921 38,000 1,100 5,64,921 0 5,25,821 (04) Annual Survey Of 0 (01) Salaries, Sumtuary General-Voted 115 Voucher 44,130 0 0 44,130 44,130 0 Industries And Socio Allowance General-Voted 2344 15,300 0 15,300 15,300 Voucher 0 0 Economic Survey General-Voted 2362 Voucher 5,800 5,800 5,800 0 0 0 General-Voted 1,02,480 82,480 1,02,480 81 0 20,000 0 Voucher 1,47,710 1,67,710 Total Object Head-- 1 : 1,67,710 0 20,000 0 **Total Sub Head :** 1,67,710 0 20,000 0 1,47,710 1,67,710 0 (01) Salaries, Sumtuary General-Voted 121 (05) National Income Voucher 64,857 0 0 0 64,857 64,857 Estimation Allowance General-Voted 2343 Voucher 16,240 0 0 0 16,240 16,240 General-Voted 2348 8,620 Voucher 8,620 0 0 0 8,620 General-Voted 73 1,16,684 Voucher 1,16,684 0 25,000 0 91,684 2,06,401 25,000 1,81,401 2,06,401 **Total Object Head--** 1 : 0 0 2,06,401 **Total Sub Head :** 2,06,401 25,000 0 1,81,401 0

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 28 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800001 Director Of Economics & Statistics Shillong Month of Account: JUN/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary General-Voted 116 Voucher 48,834 0 0 48,834 48,834 0 Abstract, Etc. Allowance General-Voted 2353 Voucher 6,440 0 0 0 6,440 6,440 55,274 55,274 0 55,274 **Total Object Head--** 1 : 0 0 55,274 55,274 Total Sub Head : 0 0 0 55,274 (07) Establishment Of A 0 (01) Salaries, Sumtuary General-Voted 120 Voucher 61.182 0 0 0 61,182 61,182 Printing Unit (Core Allowance General-Voted 2354 Voucher 8.120 0 0 0 8,120 8,120 Scheme Plan) 69,302 0 0 0 69.302 69,302 **Total Object Head--** 1 : **Total Sub Head :** 69,302 0 0 69,302 69,302 0 (09) Economic Census 0 (01) Salaries, Sumtuary General-Voted 118 Voucher 27,813 0 0 0 27,813 27,813 (Core Scheme Plan) Allowance General-Voted 2341 17.220 0 0 17,220 17,220 Voucher 0 General-Voted 2356 3,580 3,580 3,580 Voucher 0 0 0 General-Voted 79 1,02,152 1,23,152 1,23,152 0 21,000 0 Voucher 1,71,765 Total Object Head-- 1 : 1,71,765 0 21,000 0 1,50,765 **Total Sub Head :** 1,71,765 0 21,000 0 1,50,765 1,71,765 69,120 15,000 (10) Capital Formation 0 (01) Salaries, Sumtuary General-Voted 110 Voucher 0 0 54,120 69,120 And Savings Estimation Allowance General-Voted 1232 Voucher 17,763 0 0 0 17.763 17,763 (Core Schemes Plan) General-Voted 2332 16,720 Voucher 16,720 0 0 0 16,720 General-Voted 2358 9.200 9,200 9,200 Voucher 0 0 0 General-Voted 84 1,19,852 1,19,852 Voucher 0 10,000 0 1,09,852 **Total Object Head--** 1 : 2,32,655 0 25,000 0 2,07,655 2,32,655

Voucher Wise Expenditure Report (for Reconcilation)

							S	Shillong				Page No.		29)
<u>Up to</u>	Acco	ounting	g Month June of F	'inancial	l Year 2023-2024							Run Date :		03/08/2023	3
Den	nand	:	41 Census,	Survey	and Statistics										
Dens	artme	nt ·	Planning Depa	artment											
Trea	asury		Shillong (North	h) Treas	ury										
D.D.	.0. :		2800001 Dire	ctor Of I	Economics & Statisti	cs Shillong									
Mont	th of A	Accour	t: JUN/2023												
Major Sı Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	icuu 1	licuu	Head		Semine				(State)		8009	- 7610		(A.G.))
3454 02	2 11	An) Capital Formation d Savings Estimation ore Schemes Plan)			Total Sub Hea	d :			2,32,655	0	25,000	0	2,07,655	2,32,655
		(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	2337	Voucher	29,240	0	0	0	29,240	29,240
		Scl	neme Plan)		Allowance		General-Voted	90	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984
						Total Object H	Head 1 :			2,41,224	0	27,000	0	2,14,224	2,41,224
				L		Total Sub Hea	d :			2,41,224	0	27,000	0	2,14,224	2,41,224
) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	126	Voucher	1,08,987	0	11,000	0	97,987	1,08,987
			ce Section (Other State neme)		Allowance		General-Voted	2342	Voucher	28,500	0	0	0	28,500	28,500
							General-Voted	2359	Voucher	14,420	0	0	0	14,420	14,420
							General-Voted	96	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100
						Total Object H	Iead 1 :			3,59,007	0	40,000	0	3,19,007	3,59,007
						Total Sub Hea	d :			3,59,007	0	40,000	0	3,19,007	3,59,007
) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	128	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090
			d Backwards Pockets her State Plan Scheme)		Allowance		General-Voted	2331	Voucher	16,240	0	0	0	16,240	16,240
							General-Voted	2361	Voucher	21,100	0	0	0	21,100	21,100
							General-Voted	78	Voucher	1,16,684	0	15,000	0	1,01,684	1,16,684
						Total Object H	Head 1 :			3,09,114	0	26,500	0	2,82,614	3,09,114
						Total Sub Hea	d:			3,09,114	0	26,500	0	2,82,614	3,09,114
			,	0	01. Salaries, Sumtuary		General-Voted	107	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813
			ctronic Data		Allowance		General-Voted	2340	Voucher	9,400	0	0	0	9,400	9,400
			ecooning.				General-Voted	2349	Voucher	43,580	0	0	0	43,580	43,580

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 30 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800001 Director Of Economics & Statistics Shillong Month of Account: JUN/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (16) Data Rank And 0 01. Salaries, Sumtuary General-Voted 88 Voucher 70,590 0 0 0 70,590 70,590 Electronic Data Allowance **Total Object Head--** 1 : 4,51,383 0 41,000 2,200 4,08,183 4,51,383 Processing 4,51,383 41,000 4,51,383 **Total Sub Head :** 0 2,200 4,08,183 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary General-Voted 2334 Voucher 14,460 14,460 0 0 0 14,460 Division Allowance General-Voted 86 1,04,936 38,000 66.936 1,04,936 Voucher 0 0 **Total Object Head--** 1 : 1,19,396 0 38,000 0 81,396 1,19,396 **Total Sub Head :** 1,19,396 38,000 0 81,396 1,19,396 0 (18) National Sample 0 (01) Salaries, Sumtuary General-Voted 123 Voucher 2,200 1,62,819 1,62,819 0 6,000 1,54,619 Survey Division Allowance General-Voted 2335 Voucher 46,080 0 0 0 46,080 46,080 General-Voted 2351 Voucher 21,540 0 21,540 21,540 0 0 General-Voted 74 Voucher 3,32,628 3,32,628 0 42,000 0 2,90,628 Total Object Head-- 1 : 5,63,067 2,200 0 48,000 5,12,867 5,63,067 5,63,067 48,000 5,63,067 **Total Sub Head** : 0 2,200 5,12,867 General-Voted (21) Collection Of 0 (01) Salaries, Sumtuary 112 Voucher 2,08,977 0 33,500 1,75,477 2,08,977 0 Housing Statistics Allowance 27,820 27,820 General-Voted 2363 Voucher 0 0 0 27,820 **Total Object Head--** 1 : 2,36,797 0 33,500 0 2,03,297 2,36,797 2,36,797 **Total Sub Head :** 2,36,797 0 33,500 0 2,03,297 12,100 64,33,843 64,33,843 6,46,400 57,75,343 Total Minor Head 112 : 0 64,33,843 6,46,400 12,100 57,75,343 64,33,843 **Total Sub Major Head** 2: 0

Voucher Wise Expenditure Report (for Reconcilation)

	Inco		· · · ·	Megnalaya					
		Shi	liong			Page No.			31
Month June of Financial Year 2023-2	2024					Run Date	:	03/08/202	23
41 Census, Survey and Statistics									
Planning Department									
Shillong (North) Treasury									
2800001 Director Of Economics &	Statistics Shillo	ng							
JUN/2023									
			.V. No. Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
ead Sub Head	Schr	le		(State)	<i>by DD</i> 0	8009	- 7610		(A.G.))
	Total Ma	aior Head 3454 :		64.33.843	0	6.46.400	12.100	57.75.343	64,33,843
		0				6,46,400	12,100	57,75,343	64,33,843
	Total of	DDO 2800001 :		1,76,93,775	0	19,45,200	66,000	1,56,82,575	1,76,93,775
ortion				, , , ,		, ,	,	, , , ,	, , , ,
t of A.G. Office:									
	DD	O wise Total (Original +R	econcilation+IA) :						1,76,93,775
vise expenditure									
1) State Statistics Organisations	0		General-Voted						73,62,613
1) State Statistics Organisations	0	02. Wages	General-Voted						16,800
2) Centrally Assisted National Sampl	e Survey 0	(01) Salaries, Sumtuary Allowance	General-Voted						15,59,843
4) Annual Survey Of Industries And conomic Survey	Socio 0	(01) Salaries, Sumtuary Allowance	General-Voted						4,60,930
5) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted						5,69,483
6) Bulletin, Handbook, Abstract, Etc.	. 0	(01) Salaries, Sumtuary Allowance	General-Voted						1,52,942
7) Establishment Of A Printing Unit cheme Plan)	(Core 0	(01) Salaries, Sumtuary Allowance	General-Voted						1,91,666
	41 Census, Survey and Statistics Planning Department Shillong (North) Treasury 2800001 Director Of Economics & JUN/2023 ab Sub Object Head ad Sub prtion Head ortion Image: Sub object Head state Sub object Head ise expenditure Image: Sub object Head 1) State Statistics Organisations 1) State Statistics Organisations 2) Centrally Assisted National Sample heme Image: Survey of Industries And 4) Annual Survey Of Industries And 5) National Income Estimation 5) Bulletin, Handbook, Abstract, Etc	Aonth June of Financial Year 2023-2024 41 Census, Survey and Statistics Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics JUN/2023 ab Sub Aub Sub Object Head Categor ad Sub Aub Sub Aub Sub Aub Sub Sub Object Head Total Ma Total of Total of artion Total of state Statistics Organisations 0 1) State Statistics Organisations 0 2) Centrally Assisted National Sample Survey 0 heme 0 0 4) Annual Survey Of Industries And Socio 0 5) National Income Estimation 0 6) Bulletin, Handbook, Abstract, Etc. 0	Shi Aonth June of Financial Year 2023-2024 41 Census, Survey and Statistics Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics Shillong JUN/2023 ad Sub Object Head Categorised Plan/Non-Plan T Schme Pland 3454 : Total Major Head 3454 : Total of Month : Total of DDO 2800001 : rtion t of A.G. Office: DDO wise Total (Original +R ise expenditure 1) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance 1) State Statistics Organisations 0 02. Wages 2) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary Allowance 3) National Income Estimation 0 (01) Salaries, Sumtuary Allowance 5) Bulletin, Handbook, Abstract, Etc. 0 (01) Salaries, Sumtuary Allowance 1) State Statistics, Sumtuary Allowance 1) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance 0 (01) Salaries, Sumtuary Allowance 1) State Statistics Organisation 0 (01) Salaries, Sumtuary Allowance	Shillong Shillong 41 Census, Survey and Statistics Planning Department	Annth June of Financial Year 2023-2024 41 Census, Survey and Statistics Planning Department Shillong (North) Treasury 2800001 Director Of Economics & Statistics JUN/2023 ad Sub All Categorised Plan/Non-Plan T.V. No. And Sub Add Sub Head Categorised Plan/Non-Plan T.V. No. Total Major Head 3454 : 64,33,843 Total of Month : Total of DDO 2800001 : 1,76,93,775 1,76,93,775 rtion ad of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : ise expenditure DDO wise Total (Original +Reconcilation+IA) : ise expenditure 0 (0) State Statistics Organisations 0 0,2. Wages General-Voted Allowance Allowance Allowance Allowance Allowance (2) Centrally Assisted National Sample Survey 0 (01) Salaries, Sumtuary General-Voted Allowance (3) Annual Survey Of Industries And Socio 0	Shilling Shilling Annuh June of Financial Year 2023-2024 41 Census, Survey and Statistics Planning Department Shilling (North) Treasury 2800001 Director Of Economics & Statistics Shillong JUN/2023 add Sub Object Head Sub Object Head Sub Shillong Head 3454 : Gross Amount Statistics Object Head Sub Total Major Head 3454 : Colspan="2">Colspan="2">Deduction Amount Statistics Object Head Sub Statistics Object Head Sub Total Major Head 3454 : Colspan="2">Colspan="2">Colspan="2">Colspan="2">Deduction Amount Sub Object Head Sub Total Major Head 3454 : Colspan="2">Colspan="2" Col	Shillong Page No. Run Date 41 Census, Survey and Statistics Run Date Run Date 41 Census, Survey and Statistics Run Date Run Date 41 Census, Survey and Statistics Run Date Sub Sub Sub Sub Sub Object Head Sub Categorised Schwe Plan/Non-Plan T.V. No. Type Amount Amount (State) Deduction By DDO (as per A.G 8009 10/N/2023 Total Major Head 3454 : 64.33.843 0 6.46.400 10/Non-Plan Total Major Head 3454 : 64.33.843 0 6.46.400 10 Total of Month : 64.33.843 0 6.46.400 10 Total of DDO 2800007 : 1.76.93.775 0 19.45.200 rtion	Shillong Page No. Run Date : 41 Census, Survey and Statistics Run Date : 41 Census, Survey and Statistics Image No. Planning Department Image No. Run Date : Shillong (North) Treasury Image No. Image No. 2800001 Director Of Economics & Statistics Shillong Image No. Image No. JUN/2023 Image No. Sub Object Head Sub Chiger Head State No. Sub Sub Categorised Plan/Non-Plan T.V. No. Type Itead Sub Sub Object Head 3454 : 64,33,843 0 6,46,400 12,100 Total do Month : 64,33,843 0 6,46,400 12,100 1,76,93,775 0 19,45,200 66,000 rtion Total of DDO 2800001 : 1,76,93,775 0 19,45,200 66,000 rtion Image Normal Survey Of Industries And Socio 0 02. Vages General-Voted Image Normal Survey Normal Survey Of Industries And Socio 0 01. Salaries, Sumtuary General-Voted Image	Shillong Page No. Run Date : Page No. Run Page No. Run Page No. Run Page No. Page No. Run Page No. Run Page No. Run Page No. Page No. Run Page No. Run Page No. Run Page No. Run Page No. Page No. Run Page No

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

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	Simong	Page No.	32
Up to Accounting Month June of Financial Year 2023-2024		Run Date :	03/08/2023
Demand : 41 Census, Survey and Statistics			
Department : Planning Department			
Treasury Shillong (North) Treasury			
D.D.O. : 2800001 Director Of Economics & Statistics Shillong			
Summary of DDO wise expenditure			
3454 02 112 (09) Economic Census (Core Scheme Plan) 0 (01) Salaries, Sum Allowance	uary General-Voted		4,73,695
345402112(10) Capital Formation And Savings Estimation0(01) Salaries, Sum Allowance(Core Schemes Plan)Allowance	uary General-Voted		6,10,599
345402112(12) Training Unit (Core Scheme Plan)0(01) Salaries, Sum Allowance	uary General-Voted		6,65,192
345402112(13) Strengthening Of Price Section (Other State Scheme)0(01) Salaries, Sum Allowance	uary General-Voted		9,91,181
345402112(14) Survey Of Border And Backwards Pockets0(01) Salaries, Sum Allowance(Other State Plan Scheme)Allowance	uary General-Voted		8,52,662
3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtra Allowance	ary General-Voted		12,48,189
345402112(17) Agricultural Statistic Division0(01) Salaries, Sum Allowance	uary General-Voted		3,29,268
345402112(18) National Sample Survey Division0(01) Salaries, Sum Allowance	uary General-Voted		15,53,961
3454 02 112 (21) Collection Of Housing Statistics 0 (01) Salaries, Summalion Allowance	uary General-Voted		6,54,751
			1,76,93,775

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 33 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800003 District Statistical Officer East Khasi Hills Shillong Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 0 3454 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-1328 Voucher 3,41,473 0 0 0 3,41,473 3,41,473 Organisations Allowance Schedule-Khasi Voted-Sixth-441 83.552 0 0 83.552 83,552 Voucher 0 Schedule-Khasi Voted-Sixth-444 Voucher 7,29,037 0 27,500 2,200 6,99,337 7,29,037 Schedule-Khasi Total Object Head-- 1 : 11,54,062 11,24,362 0 27,500 2,200 11,54,062 **Total Sub Head :** 11,54,062 27,500 2,200 11,54,062 0 11,24,362 (02) Centrally Assisted 0 (01) Salaries, Sumtuary Voted-Sixth-469 Voucher 3,62,540 0 32,500 2,200 3,27,840 3,62,540 National Sample Survey Allowance Schedule-Khasi Scheme Total Object Head-- 1 : 3,62,540 32,500 3,27,840 0 2,200 3,62,540 **Total Sub Head :** 3,62,540 0 32,500 2,200 3,27,840 3,62,540 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary Voted-Sixth-462 Voucher 80,648 0 8,000 72,648 0 80,648 Abstract, Etc. Allowance Schedule-Khasi **Total Object Head--** 1 : 80,648 0 8,000 0 72,648 80,648 **Total Sub Head :** 80,648 8,000 72,648 80,648 0 0 0 Voted-Sixth-18,000 (16) Data Rank And 01. Salaries, Sumtuary 1310 Voucher 18,000 0 0 0 18,000 Schedule-Khasi Electronic Data Allowance Processing Voted-Sixth-459 2,20,062 0 0 0 Voucher 2,20,062 2,20,062 Schedule-Khasi 2,38,062 **Total Object Head--** 1 : 2,38,062 0 0 0 2,38,062 **Total Sub Head :** 2,38,062 0 0 0 2,38,062 2,38,062 59,859 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Voted-Sixth-470 Voucher 59,859 0 7,000 0 52,859 Allowance Division Schedule-Khasi

Voucher Wise Expenditure Report (for Reconcilation)

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

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		34	Ļ
<u>Up</u>	to A	ccounti	ng Month June of I	Tinanci a	al Year <u>2023-2024</u>							Run Date :		03/08/2023	
D	Demar	nd :	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment	ł										
			Shillong (Nor												
:	reasu	•	U (•										
D	.D.O.	:	2800003 Dist	rict Sta	tistical Officer East K	hasi Hills Shillo	ong								
Mo	onth o	of Accou	int: APR/2023												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			59,859	0	7,000	0	52,859	59,859
						Total Sub Hea	d:			59,859	0	7,000	0	52,859	59,859
						Total Minor H	lead 112 :			18,95,171	0	75,000	4,400	18,15,771	18,95,171
						Total Sub Maj	or Head 2 :			18,95,171	0	75,000	4,400	18,15,771	18,95,171
						Total Major H	lead 3454 :			18,95,171	0	75,000	4,400	18,15,771	18,95,171
						Total of Mont	h :			18,95,171	0	75,000	4,400	18,15,771	18,95,171
Mo	onth o	of Accou	int: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IItau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	30	Voucher	83,552	0	0	0	83,552	83,552
							Voted-Sixth- Schedule-Khasi	40	Voucher	6,26,027	0	27,500	2,200	5,96,327	6,26,027
							Voted-Sixth- Schedule-Khasi	52	Voucher	18,522	0	0	0	18,522	18,522
						Total Object H	Iead 1 :			7,28,101	0	27,500	2,200	6,98,401	7,28,101
						Total Sub Hea	d :			7,28,101	0	27,500	2,200	6,98,401	7,28,101
		1	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	38	Voucher	3,62,540	0	32,500	2,200	3,27,840	3,62,540
			Scheme			Total Object H	Head 1 :			3,62,540	0	32,500	2,200	3,27,840	3,62,540

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	of the Accoun		eral (A&L)	wiegnalaya					
Shillong											Page No.		35	
Up to Accounting Month June of Financial Year 2023-2024											Run Date :	:	03/08/2023	
Ι	Demand :	41 Census,	Survey	and Statistics										
D	Department :	Planning Depa	artment	:										
Treasury Shillong (North) Treasury														
Ď).D.O. :	2800003 Dist	rict Stat	istical Officer East K	hasi Hills Shillo	ng								
M	onth of Acco	unt: MAY/2023												
Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head	IIuu	Head		Semine				(State)		8009 - 7610		(A.G.))	
3454		(02) Centrally Assisted National Sample Survey Scheme			Total Sub Hea	d :			3,62,540	0	32,500	2,200	3,27,840	3,62,540
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	36	Voucher	80,648	0	8,000	0	72,648	80,648
					Total Object H	Iead 1 :			80,648	0	8,000	0	72,648	80,648
					Total Sub Hea	d :			80,648	0	8,000	0	72,648	80,648
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	49	Voucher	2,20,062	0	0	0	2,20,062	2,20,062
		Processing			Total Object E	lead 1 :			2,20,062	0	0	0	2,20,062	2,20,062
					Total Sub Hea	d :			2,20,062	0	0	0	2,20,062	2,20,062
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	34	Voucher	59,859	0	7,000	0	52,859	59,859
					Total Object H	lead 1 :			59,859	0	7,000	0	52,859	59,859
					Total Sub Hea	d :			59,859	0	7,000	0	52,859	59,859
					Total Minor H	lead 112 :			14,51,210	0	75,000	4,400	13,71,810	14,51,210
					Total Sub Maj	or Head 2 :			14,51,210	0	75,000	4,400	13,71,810	14,51,210
	Total Major Head 3454 :							14,51,210	0	75,000	4,400	13,71,810	14,51,210	
Total of Month :									14,51,210	0	75,000	4,400	13,71,810	14,51,210
M	onth of Acco	unt: JUN/2023												
Major	· Sub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Туре						

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 36 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800003 District Statistical Officer East Khasi Hills Shillong Month of Account: JUN/2023 Deduction **Deduction Amount Net Amount** Gross Gross Plan/Non-Plan Major Sub Minor Sub Sub Object Head Categorised T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 0 3454 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-1333 Voucher 6,21,911 0 27,500 2,200 5,92,211 6,21,911 Organisations Allowance Schedule-Khasi Voted-Sixth-2982 11.220 0 0 11.220 11,220 Voucher 0 Schedule-Khasi Voted-Sixth-2983 Voucher 82,760 0 0 0 82,760 82,760 Schedule-Khasi Voted-Sixth-83,552 954 Voucher 0 0 0 83,552 83,552 Schedule-Khasi Total Object Head-- 1 : 7.99.443 0 27,500 2,200 7,69,743 7,99,443 **Total Sub Head :** 7,99,443 27,500 2,200 7,69,743 7,99,443 0 (02) Centrally Assisted (01) Salaries, Sumtuary Voted-Sixth-2988 0 Voucher 48,900 0 0 0 48,900 48,900 National Sample Survey Allowance Schedule-Khasi Scheme Voted-Sixth-965 Voucher 3,62,540 0 32,500 2,200 3,27,840 3,62,540 Schedule-Khasi 4,11,440 3,76,740 **Total Object Head--** 1 : 0 32,500 2,200 4,11,440 2,200 **Total Sub Head :** 4,11,440 32,500 3,76,740 4,11,440 0 10,780 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary Voted-Sixth-2989 10,780 Voucher 0 0 0 10,780 Schedule-Khasi Abstract, Etc. Allowance Voted-Sixth-966 8,000 Voucher 80,648 0 0 72,648 80,648 Schedule-Khasi **Total Object Head--** 1 : 91,428 91,428 0 8,000 0 83,428 **Total Sub Head :** 91,428 0 8,000 0 83,428 91,428 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-2987 Voucher 28,920 0 0 0 28,920 28,920 Electronic Data Allowance Schedule-Khasi Processing Voted-Sixth-968 Voucher 2,20,062 0 0 0 2,20,062 2,20,062 Schedule-Khasi

Voucher Wise Expenditure Report (for Reconcilation)

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

					The Office	e of the Accoun	tant Gen	eral (A&E)	Megnalaya					
						S	Shillong				Page No.		3	7
Up to Ac	counti	ng Month June of F	inancia	al Year 2023-2024							Run Date	:	03/08/202	3
Deman	ıd :	41 Census,	Survey	and Statistics										
Departn	ment :	Planning Depa	artment	:										
Treasur	ry	Shillong (Nort	h) Trea	sury										
D.D.O. :	:	2800003 Dist	rict Sta	tistical Officer East K	hasi Hills Shillo	ong								
Month of	f Accou	unt: JUN/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1 :			2,48,982	0	0	0	2,48,982	2,48,982
	F	Processing			Total Sub Hea	ıd :			2,48,982	0	0	0	2,48,982	2,48,982
		17) Agricultural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2990	Voucher	7,940	0	0	0	7,940	7,940
						Voted-Sixth- Schedule-Khasi	967	Voucher	59,859	0	7,000	0	52,859	59,859
					Total Object I	Head 1 :			67,799	0	7,000	0	60,799	67,799
					Total Sub Hea	ıd :			67,799	0	7,000	0	60,799	67,799
					Total Minor H	lead 112 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092
					Total Sub Ma	jor Head 2 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092
					Total Major H	lead 3454 :			16,19,092	0	75,000	4,400	15,39,692	16,19,092
					Total of Mont	h :			16,19,092	0	75,000	4,400	15,39,692	16,19,092
					Total of DDO	2800003 :			49,65,473	0	2,25,000	13,200	47,27,273	49,65,473
Reconcil														
Internal 2	Adjustr	nent of A.G. Office:												
Summary	of DD	O wise expenditure	<u>e</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						49,65,473
3454 02	112	(01) State Statistic	s Orga	nisations) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ıle-Khasi					26,81,606

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

Up to Accounting Month June of Financial Year 2023-2024		llong	Page No.	38	
Op to Accounting Month June of Financial Fear 2025-2024			Run Date :	03/08/2023	
Demand : 41 Census, Survey and Statistics					
Department : Planning Department					
Treasury Shillong (North) Treasury					
D.D.O. : 2800003 District Statistical Officer East Kha	si Hills Shillong				
Summary of DDO wise expenditure					
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	4 0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	11,36,520
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			2,52,724
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			7,07,106
3454 02 112 (17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1,87,517
				4	49,65,473

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	of the Accoun		eral (A&E)) Meghalaya					
						S	Shillong				Page No.		39	
Up to 2	Accounti	ng Month June of	Financia	al Year <u>2023-2024</u>							Run Date :		03/08/2023	
Dema	and :	41 Censu	is, Survey	and Statistics										
Depar	rtment :	Planning De	epartment											
Treas	sury	Shillong (No	orth) Trea	sury										
D.D.C	•	<u> </u>		elopment Officer Maw	vrvngkneng Dev	elopment Block								
		int: APR/2023												
Major Sul Head Maj Head Maj	b Minor or Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	456	Voucher	79,760	3,000	5,550	0	71,210	76,760
					Total Object H	lead 1 :			79,760	3,000	5,550	0	71,210	76,760
					Total Sub Hea	d :			79,760	3,000	5,550	0	71,210	76,760
					Total Minor H	ead 112 :			79,760	3,000	5,550	0	71,210	76,760
					Total Sub Maj	or Head 2 :			79,760	3,000	5,550	0	71,210	76,760
					Total Major H	ead 3454 :			79,760	3,000	5,550	0	71,210	76,760
					Total of Month	ı :			79,760	3,000	5,550	0	71,210	76,760
Month	of Acco	unt: MAY/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	54	Voucher	79,760	3,000	5,550	0	71,210	76,760
					Total Object H	lead 1 :			79,760	3,000	5,550	0	71,210	76,760
					Total Sub Hea	d :			79,760	3,000	5,550	0	71,210	76,760
					Total Minor H	ead 112 :			79,760	3,000	5,550	0	71,210	76,760
					Total Sub Maj	or Head 2 :			79,760	3,000	5,550	0	71,210	76,760
					Total Major H	ead 3454 :			79,760	3,000	5,550	0	71,210	76,760
-														

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun	tant Gen	eral (A&E)	Meghalaya					
						S	Shillong				Page No.		4	0
Up to Acc	countin	ng Month June	e of Financia	hl Year 2023-2024							Run Dat		03/08/202	3
Demand	1:	41 Ce	ensus, Survey	and Statistics										
Departm	nent :	Planning	Department											
Treasury	y	Shillong	(North) Trea	sury										
: D.D.O. :		2800004	Block Deve	lopment Officer May	wryngkneng Dev	elopment Block								
Month of	Accou	nt: MAY/20	23											
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			79,760	3,000	5,550	0	71,210	76,760
Month of Major Sub N		nt: JUN/202		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head			Sub Head		Schme				Amount (State)	by DDO	(as per A. 8009	G. A&E) - 7610	(as per SOP)	Amount (A.G.))
3454 02 1	L. L.	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2986	Voucher	11,100	0	0	0	11,100	11,100
						Voted-Sixth- Schedule-Khasi	962	Voucher	79,760	3,000	5,550	0	71,210	76,760
					Total Object I	Head 1 :			90,860	3,000	5,550	0	82,310	87,860
					Total Sub Hea	d:			90,860	3,000	5,550	0	82,310	87,860
					Total Minor H	lead 112 :			90,860	3,000	5,550	0	82,310	87,860
					Total Sub Ma	jor Head 2 :			90,860	3,000	5,550	0	82,310	87,860
					Total Major H	lead 3454 :			90,860	3,000	5,550	0	82,310	87,860
					Total of Mont	h :			90,860	3,000	5,550	0	82,310	87,860
					Total of DDO	2800004:			2,50,380	9,000	16,650	0	2,24,730	2,41,380
Reconcili Internal A		Portion tent of A.G. Oj	ffice:											
			J - • • •		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,41,380
Summary of	of DDC) wise expend	<u>diture</u>											
Visit us at htt	p//cag.	gov.in/ae/meg	<u>halaya</u>											

Report ID :CP9RE	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	41 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	2800004 Block Development Officer Mawryngkneng Development Block		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,41,380
			2,41,380

Voucher Wise Expenditure Report (for Reconcilation)

						The Office	of the Account		erar (ACE)) wiegnalaya					
							2	Shillong				Page No.		42	2
<u>Up</u>	to A	ccounti	ng Month Ju	<u>ne of Financ</u>	ial Year 2023-2024							Run Date	:	03/08/2022	3
D	emai	nd :	41 0	Census, Surve	ey and Statistics										
D	epart	ment :	Plannin	g Departmer	nt										
T	reasu	ry	Shillon	g (North) Tre	asury										
Ď	.D.O.	:	280000	5 Block Dev	elopment Officer May	wkynrew Dev.B	lock Mawkynrew								
			unt: APR/20												
Major Head I	Sub	Minor r Head				Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	465	Voucher	82,928	0	20,000	0	62,928	82,928
						Total Object H	Iead 1 :			82,928	0	20,000	0	62,928	82,928
						Total Sub Hea	d :			82,928	0	20,000	0	62,928	82,928
						Total Minor H	lead 112 :			82,928	0	20,000	0	62,928	82,928
						Total Sub Maj	or Head 2 :			82,928	0	20,000	0	62,928	82,928
						Total Major H	lead 3454 :			82,928	0	20,000	0	62,928	82,928
						Total of Montl	h :			82,928	0	20,000	0	62,928	82,928
Mo	onth o	of Acco	unt: MAY/2	2023											
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1437	Voucher	82,928	0	20,000	0	62,928	82,928
						Total Object H	Iead 1 :			82,928	0	20,000	0	62,928	82,928
						Total Sub Hea	d:			82,928	0	20,000	0	62,928	82,928
						Total Minor H	lead 112 :			82,928	0	20,000	0	62,928	82,928
						Total Sub Maj	or Head 2 :			82,928	0	20,000	0	62,928	82,928
						Total Major H	lead 3454 :			82,928	0	20,000	0	62,928	82,928

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account		eral (A&E) Meghalaya					
					S	Shillong				Page No.		43	3
Up to Accountin	g Month June of	Financia	l Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census	s, Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Shillong (Nor	rth) Treas	sury										
D.D.O. :	2800005 Blo	ock Devel	opment Officer May	wkynrew Dev.B	lock Mawkynrew								
Month of Accou	nt: MAY/2023												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
neau		neau								0007	- 7010		
				Total of Mont	h :			82,928	8 0	20,000	0	62,928	82,928
Month of Accou Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2008	Voucher	11,580) 0	0	0	11,580	11,580
					Voted-Sixth- Schedule-Khasi	958	Voucher	82,928	3 0	20,000	0	62,928	82,928
				Total Object H	Head 1 :			94,508	8 0	20,000	0	74,508	94,508
				Total Sub Hea	d:			94,508	3 0	20,000	0	74,508	94,508
				Total Minor H	lead 112 :			94,508	3 0	20,000	0	74,508	94,508
				Total Sub Maj	or Head 2 :			94,508	3 0	20,000	0	74,508	94,508
				Total Major H	lead 3454 :			94,508	3 0	20,000	0	74,508	94,508
				Total of Mont	h :			94,508	3 0	20,000	0	74,508	94,508
				Total of DDO	2800005 :			2,60,364	l 0	60,000	0	2,00,364	2,60,364
Reconciliation													
Internal Adjustm	ent of A.G. Office	:											
Summary of DDC) wise expenditu	re		DDO wis	e Total (Original	+Reconcila	tion+IA):						2,60,364
		<u> </u>											

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Up to Accounting	The Office of the Accountant General (A&E) Meghalaya Shillong Month June of Financial Year 2023-2024	Page No. Run Date :	44 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew		
Summary of DDO	vise expenditure		
3454 02 112 (0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,60,364
			2,60,364

Voucher Wise Expenditure Report (for Reconcilation)

						The Office	of the Account		erar (ACE)) Micghalaya					
								Shillong				Page No.		45	
<u>Up</u>	to A	counti	ng Month June	of Financia	al Year 2023-2024							Run Date :		03/08/2023	
D	emar	nd :	41 Cer	nsus, Survey	and Statistics										
D	epart	ment :	Planning	Department											
T	reasu	ry	Shillong (North) Trea	sury										
D.	D.O.	:	2800006	Block Deve	lopment Officer Pynu	ırsla C & R.D. E	Block Pynursla								
Mo	onth o	f Accou	unt: APR/2023	3											
		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	466	Voucher	69,518	0	0	0	69,518	69,518
						Total Object H	lead 1 :			69,518	0	0	0	69,518	69,518
						Total Sub Hea	d :			69,518	0	0	0	69,518	69,518
						Total Minor H	ead 112 :			69,518	0	0	0	69,518	69,518
						Total Sub Maj	or Head 2 :			69,518	0	0	0	69,518	69,518
						Total Major H	ead 3454 :			69,518	0	0	0	69,518	69,518
						Total of Month	ı :			69,518	0	0	0	69,518	69,518
Mo	onth o	f Accou	unt: MAY/202	23											
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	50	Voucher	69,518	0	0	0	69,518	69,518
						Total Object H	lead 1 :			69,518	0	0	0	69,518	69,518
						Total Sub Hea	d :			69,518	0	0	0	69,518	69,518
						Total Minor H	ead 112 :			69,518	0	0	0	69,518	69,518
						Total Sub Maj	or Head 2 :			69,518	0	0	0	69,518	69,518
						Total Major H	ead 3454 :			69,518	0	0	0	69,518	69,518

Voucher Wise Expenditure Report (for Reconcilation)

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

	The Office of the Accountant General (A&E	l) Meghalaya					
	Shillong			Page No.		4	6
Up to Accounting Month June of Financial Year 2023-202	<u>4</u>			Run Date :		03/08/202	3
Demand : 41 Census, Survey and Statistics							
Department : Planning Department							
Treasury Shillong (North) Treasury							
D.D.O. : 2800006 Block Development Officer F	ynursla C & R.D. Block Pynursla						
Month of Account: MAY/2023							
Major Sub Minor SubSub Object HeadHead Major HeadHeadSub	Categorised Plan/Non-Plan T.V. No. Type Schme		luction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head	beink	(State)		8009 -	· 7610		(A.G.))
	Total of Month :	69,518	0	0	0	69,518	69,518
Month of Account: JUN/2023							
Major Sub Minor SubSub Object HeadHead Major HeadHeadSub	Categorised Plan/Non-Plan T.V. No. Type Schme		luction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Head	Semire	(State)		8009 -	· 7610		(A.G.))
345402112(01) State Statistics0(01) Salaries, Sumtu Allowance	ary Voted-Sixth- 2984 Voucher Schedule-Khasi	9,580	0	0	0	9,580	9,580
	Voted-Sixth- 963 Voucher Schedule-Khasi	69,518	0	0	0	69,518	69,518
	Total Object Head 1 :	79,098	0	0	0	79,098	79,098
	Total Sub Head :	79,098	0	0	0	79,098	79,098
	Total Minor Head 112 :	79,098	0	0	0	79,098	79,098
	Total Sub Major Head 2 :	79,098	0	0	0	79,098	79,098
	Total Major Head 3454 :	79,098	0	0	0	79,098	79,098
	Total of Month :	79,098	0	0	0	79,098	79,098
	Total of DDO 2800006 :	2,18,134	0	0	0	2,18,134	2,18,134
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						2,18,134

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Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	47 03/08/2023
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		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,18,134
			2,18,134

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 48 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Planning Department **Department :** Treasury Shillong (North) Treasury **D.D.O.** : 2800007 Block Development Officer Mawsynram Development Block Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-457 Voucher 73,556 0 5,500 0 68,056 73,556 Organisations Schedule-Khasi Allowance **Total Object Head--** 1 : 73,556 0 5,500 0 68,056 73,556 73,556 0 73,556 **Total Sub Head :** 0 5,500 68.056 73,556 5,500 0 68,056 73,556 **Total Minor Head** 112 : 0 73,556 73,556 **Total Sub Major Head** 2: 0 5,500 0 68,056 **Total Major Head** 3454: 73,556 0 5,500 0 68.056 73,556 Total of Month : 73,556 5,500 68,056 73,556 0 0 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) 7610 Head 8009 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-1435 Voucher 68,056 73,556 73,556 0 5,500 0 Schedule-Khasi Organisations Allowance **Total Object Head--** *1* : 73,556 0 5,500 0 68,056 73,556 73,556 **Total Sub Head :** 73,556 5,500 68,056 0 0 Total Minor Head 112 : 73,556 0 5,500 0 68,056 73,556 **Total Sub Major Head** 2: 73,556 5,500 0 68,056 73,556 0 Total Major Head 73,556 73,556 5,500 0 68,056 *3454* : 0

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun		eral (A&E)	Meghalaya					
						S	Shillong				Page No.		4	19
Up to A	ccounti	ng Month June	of Financia	al Year 2023-2024							Run Dat		03/08/202	:3
Dema	nd :	41 Cer	isus, Survey	and Statistics										
Depart	tment :	Planning	Department											
Treasu			North) Trea											
D.D.O	-			lopment Officer Ma	waynram Davala	nmont Plook								
		int: MAY/202												
Major Sub Head Majo	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			73,556	6 0	5,500	0	68,056	73,556
Month	of Acco	int: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics Organisations	0	(01) Salaries, Sumtuar Allowance	y	Voted-Sixth- Schedule-Khasi	2985	Voucher	10,160) 0	0	0	10,160	10,160
		C .				Voted-Sixth- Schedule-Khasi	960	Voucher	73,556	5 0	5,500	0	68,056	73,556
					Total Object I	Head 1 :			83,716	6 0	5,500	0	78,216	83,716
					Total Sub Hea	ad :			83,716	6 0	5,500	0	78,216	83,716
					Total Minor H	Head 112 :			83,716	6 0	5,500	0	78,216	83,716
					Total Sub Ma	jor Head 2 :			83,716	6 0	5,500	0	78,216	83,716
					Total Major H	Iead 3454 :			83,716	6 0	5,500	0	78,216	83,716
					Total of Mont	h :			83,716	0	5,500	0	78,216	83,716
					Total of DDO	2800007:			2,30,828	6 0	16,500	0	2,14,328	2,30,828
		Portion												
Internal	l Adjusti	nent of A.G. Off	fice:											
Summer and		A wigo annos d	ituno		DDO wis	se Total (Original	+Reconcila	ation+IA) :						2,30,828
		O wise expend												
visit us at n	nup//cag	.gov.in/ae/megh	alaya											

Report ID :CP9RE	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	50 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	2800007 Block Development Officer Mawsynram Development Block		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,30,828
			2,30,828

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 51 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Shillong (North) Treasury **D.D.O.** : 2800008 B.D.O. Mawphlang Dev. Block Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-454 Voucher 73,556 0 5,080 0 68,476 73,556 Organisations Schedule-Khasi Allowance **Total Object Head--** 1 : 73,556 0 5,080 0 68,476 73,556 73,556 0 73,556 **Total Sub Head :** 0 5,080 68,476 73,556 5,080 0 68,476 73,556 **Total Minor Head** 112 : 0 73,556 73,556 **Total Sub Major Head** 2: 0 5,080 0 68,476 **Total Major Head** 3454: 73,556 0 5,080 0 68,476 73,556 Total of Month : 73,556 5,080 68,476 73,556 0 0 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) 7610 Head 8009 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-55 73,556 Voucher 73,556 0 5,080 0 68,476 Schedule-Khasi Organisations Allowance **Total Object Head--** *1* : 73,556 0 5,080 0 68,476 73,556 73,556 **Total Sub Head :** 73,556 5,080 68,476 0 0 Total Minor Head 112 : 73,556 0 5,080 0 68,476 73,556 **Total Sub Major Head** 2: 73,556 5,080 0 68,476 73,556 0 Total Major Head 73,556 73,556 0 5,080 0 68,476 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account	tant Gene	eral (A&E	2) Meghalaya					
					S	Shillong				Page No.		52	2
Up to Accounting N	<u>Ionth June of F</u>	inancial	Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census,	Survey	and Statistics										
Department :	Planning Depa	artment											
Treasury	Shillong (Nort	h) Treas	ury										
; D.D.O. :	2800008 B.D.	.O. Maw	phlang Dev. Block										
Month of Account:	MAY/2023												
Major Sub Minor Su Head Major Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	au	Head		Semme				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			73,556	0	5,080	0	68,476	73,556
Month of Account:	JUN/2023												
Major Sub Minor Su Head Major Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	au	Head		Schnie				(State)	-	8009	- 7610	-	(A.G.))
	tate Statistics isations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3253	Voucher	10,160	0	0	0	10,160	10,160
					Voted-Sixth- Schedule-Khasi	969	Voucher	73,556	0	5,080	0	68,476	73,556
				Total Object I	Head 1 :			83,716	0	5,080	0	78,636	83,716
				Total Sub Hea	nd :			83,716	0	5,080	0	78,636	83,716
				Total Minor H	Iead 112 :			83,716	0	5,080	0	78,636	83,716
				Total Sub Ma	jor Head 2 :			83,716	0	5,080	0	78,636	83,716
				Total Major H	Iead 3454 :			83,716	0	5,080	0	78,636	83,716
				Total of Mont	h :			83,716	0	5,080	0	78,636	83,716
				Total of DDO	2800008:			2,30,828	0	15,240	0	2,15,588	2,30,828
Reconciliation Po													
Internal Adjustment	of A.G. Office:												
Summary of DDO w	ise ernenditur	0		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						2,30,828
Visit us at http://aag.gov		_											

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Up to Accounting	Month June of Financial Year 2023-2024	Shillo		Page No. Run Date :	53 03/08/2023	
Demand :	41 Census, Survey and Statistics					
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800008 B.D.O. Mawphlang Dev. Block					
Summary of DDO	wise expenditure					
3454 02 112 ((01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2,30,8	828
					2,30,8	828

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	of the Account			megnalaya					
						5	Shillong				Page No.		54	
Up to A	Accounti	ng Month June of	f Financia	al Year 2023-2024							Run Date :		03/08/2023	
Dema	and :	41 Censu	us, Survey	y and Statistics										
Depar	rtment :	Planning De	epartment	t										
Treas	ury	Shillong (No	orth) Trea	sury										
).:	2800009 B1	ock Deve	elopment Officer Myl	liem Developme	ent Block Upper-Sh	illong							
Month	of Acco	unt: APR/2023												
Major Sul Head Maje	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	d		Head						(Build)		8009	- 7610		(1.0.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	463	Voucher	90,548	0	12,640	0	77,908	90,548
					Total Object H	Iead 1 :			90,548	0	12,640	0	77,908	90,548
					Total Sub Hea	d:			90,548	0	12,640	0	77,908	90,548
					Total Minor H	lead 112 :			90,548	0	12,640	0	77,908	90,548
					Total Sub Maj	jor Head 2 :			90,548	0	12,640	0	77,908	90,548
					Total Major H	lead 3454 :			90,548	0	12,640	0	77,908	90,548
					Total of Montl	h :			90,548	0	12,640	0	77,908	90,548
Month	of Acco	unt: MAY/2023												
Major Sul Head Maje			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	56	Voucher	90,548	0	12,640	0	77,908	90,548
					Total Object H	Head 1 :			90,548	0	12,640	0	77,908	90,548
					Total Sub Hea	d:			90,548	0	12,640	0	77,908	90,548
					Total Minor H	lead 112 :			90,548	0	12,640	0	77,908	90,548
					Total Sub Maj	jor Head 2 :			90,548	0	12,640	0	77,908	90,548
					Total Major H	lead 3454 :			90,548	0	12,640	0	77,908	90,548

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account	tant Gene	eral (A&E	a) Meghalaya					
					S	Shillong				Page No.		5:	5
Up to Accountir	ng Month June of	Financial	Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census	s, Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Shillong (Nor	rth) Treas	ury										
D.D.O. :	2800009 Blo	ock Devel	opment Officer Myl	liem Developme	ent Block Upper-Sh	illong							
Month of Accou	nt: MAY/2023												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				Total of Mont	h :			90,548	0	12,640	0	77,908	90,548
Month of Accou	nt: JUN/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3443	Voucher	12,280	0	0	0	12,280	12,280
					Voted-Sixth- Schedule-Khasi	957	Voucher	90,548	0	12,640	0	77,908	90,548
				Total Object H	Head 1 :			1,02,828	0	12,640	0	90,188	1,02,828
				Total Sub Hea	nd :			1,02,828	0	12,640	0	90,188	1,02,828
				Total Minor H	lead 112 :			1,02,828	0	12,640	0	90,188	1,02,828
				Total Sub Maj	jor Head 2 :			1,02,828	0	12,640	0	90,188	1,02,828
				Total Major H	lead 3454 :			1,02,828	0	12,640	0	90,188	1,02,828
				Total of Mont	h :			1,02,828	0	12,640	0	90,188	1,02,828
				Total of DDO	2800009:			2,83,924	0	37,920	0	2,46,004	2,83,924
Reconciliation	Portion vent of A.G. Office	•											
		•				. D	4° T 4 \						2.02.024
Summary of DD) wise expenditu	re		DDO wis	e Total (Original	+ Keconcila	uon+IA) :						2,83,924

Report ID :CP9RE	220 Voucher Wise Expenditure Report (for Reconcilation)		
	The Office of the Accountant General (A&E) Meghalaya		
	Shillong	Page No.	56
Up to Accounting	Month June of Financial Year 2023-2024	Run Date :	03/08/2023
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		
Summary of DDO	vise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,83,924
			2,83,924

Voucher Wise Expenditure Report (for Reconcilation)

							S	Shillong				Page No.		57	1
U	o to Ac	counti	ng Month June of 1	Financia	al Year 2023-2024							Run Date	:	03/08/2023	,
]	Demar	nd :	41 Census	, Surve	y and Statistics										
E	epart	ment :	Planning Dep	oartmen	t										
Г	reasu	ry	Jowai Treasur	y											
i	.D.O.	:	2800001 Dis	trict Sta	tistical Officer Jowai	i Jaintia Hills									
М	onth o	f Accou	int: APR/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	75	Voucher	93,300	0	8,500	0	84,800	93,300
							Voted-Sixth- Schedule-Jaintia	80	Voucher	4,78,688	1,000	54,500	6,600	4,16,588	4,77,688
							Voted-Sixth- Schedule-Jaintia	81	Voucher	32,065	0	0	0	32,065	32,065
						Total Object I	Head 1 :			6,04,053	1,000	63,000	6,600	5,33,453	6,03,053
						Total Sub Hea	nd :			6,04,053	1,000	63,000	6,600	5,33,453	6,03,053
			02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	77	Voucher	66,092	0	5,000	0	61,092	66,092
			Scheme			Total Object I	Head 1 :			66,092	0	5,000	0	61,092	66,092
						Total Sub Hea	ad :			66,092	0	5,000	0	61,092	66,092
		È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	78	Voucher	2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
		ľ	Processing			Total Object H	Head 1 :			2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
						Total Sub Hea	ad :			2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	79	Voucher	57,133	0	5,000	2,200	49,933	57,133
						Total Object I	Head 1 :			57,133	0	5,000	2,200	49,933	57,133
						Total Sub Hea	nd :			57,133	0	5,000	2,200	49,933	57,133
						Total Minor H	Iead 112 :			9,41,054	2,000	83,000	11,000	8,45,054	9,39,054
						Total Sub Ma	jor Head 2 :			9,41,054	2,000	83,000	11,000	8,45,054	9,39,054

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun		eral (A&E)	Megnalaya					
						S	Shillong				Page No.		58	8
<u>Up to A</u>	ccounti	ng Month June of	Financia	al Year 2023-2024							Run Date	:	03/08/2023	3
Dema	nd :	41 Census	s, Survey	and Statistics										
Depart	tment :	Planning Dep	partment											
Treasu	ıry	Jowai Treasu	ry											
D.D.O.	.:	2800001 Dis	strict Stat	tistical Officer Jowai	Jaintia Hills									
Month	of Acco	unt: APR/2023												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	•		IIcau											
3454					Total Major H				9,41,054	2,000	83,000	11,000	8,45,054	9,39,054
					Total of Mont	h :			9,41,054	2,000	83,000	11,000	8,45,054	9,39,054
	Month of Account: MAY/2023 Major Sub Minor Sub Head Major Head Head		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	333	Voucher	93,300	0	8,500	0	84,800	93,300
						Voted-Sixth- Schedule-Jaintia	338	Voucher	4,78,688	1,000	62,000	6,600	4,09,088	4,77,688
						Voted-Sixth- Schedule-Jaintia	342	Voucher	19,333	0	0	0	19,333	19,333
						Voted-Sixth- Schedule-Jaintia	343	Voucher	12,467	0	0	0	12,467	12,467
					Total Object I	Head 1 :			6,03,788	1,000	70,500	6,600	5,25,688	6,02,788
					Total Sub Hea	nd :			6,03,788	1,000	70,500	6,600	5,25,688	6,02,788
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	335	Voucher	66,092	0	5,000	0	61,092	66,092
		Scheme			Total Object I	Head 1 :			66,092	0	5,000	0	61,092	66,092
					Total Sub Hea	nd :			66,092	0	5,000	0	61,092	66,092
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	336	Voucher	2,13,776	1,000	15,000	2,200	1,95,576	2,12,776
		Processing			Total Object I	Head 1 :			2,13,776	1,000	15,000	2,200	1,95,576	2,12,776

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Account	tant Gen	eral (A&E)	Megnalaya						
Shillong										Page No.		59)		
o to A	ccount	ing Month June of	Financia	al Year 2023-2024								:	03/08/2023	;	
Demar	nd :	41 Census	s, Survey	and Statistics											
epart	ment :	Planning De	partment	:											
reasu	ry	Jowai Treasu	ry												
.D.O.	:	2800001 Dis	strict Stat	istical Officer Jowai	Jaintia Hills										
onth o	of Acco	ount: MAY/2023													
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount	
		IIcau	Head		Schnie				(State)	-	8009	- 7610	-	(A.G.))	
02		Electronic Data			Total Sub Hea	d:			2,13,776	1,000	15,000	2,200	1,95,576	2,12,776	
		(18) National Sample	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	337	Voucher	57,133	0	5,000	2,200	49,933	57,133	
					Total Object H	Iead 1 :			57,133	0	5,000	2,200	49,933	57,133	
					Total Sub Hea	d:			57,133	0	5,000	2,200	49,933	57,133	
					Total Minor H	lead 112 :			9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
					Total Sub Maj	or Head 2 :			9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
					Total Major H	lead 3454 :			9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
					Total of Mont	h :			9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
onth o	of Acco	ount: JUN/2023													
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount	
			Head						(State)		8009	- 7610		(A.G.))	
02			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1008	Voucher	13,000	0	0	0	13,000	13,000	
						Voted-Sixth- Schedule-Jaintia	1009	Voucher	64,960	0	0	0	64,960	64,960	
						Voted-Sixth- Schedule-Jaintia	1108	Voucher	50,838	0	0	0	50,838	50,838	
						Voted-Sixth- Schedule-Jaintia	253	Voucher	93,300	0	8,500	0	84,800	93,300	
	Demai Pepart Preasu D.D.O. Onth of Sub Head	Demand : Pepartment : Preasury D.D.O. : onth of Acco Sub Minor Major Head 12 02 112 onth of Acco Sub Minor Major Head onth of Acco Sub Minor Major Head Head	Demand : 41 Censur Department : Planning Department : Planning Department : Preasury Jowai Treasu D.D.O. : 2800001 District Distribution 02 112 (16) Data Rank And Electronic Data Processing (18) National Sample Survey Division 01 112 (16) Data Rank And Electronic Data Processing (18) National Sample Survey Division 02 112 (16) Data Rank And Electronic Data Processing (18) National Sample Survey Division 03 112 (16) Data Rank And Electronic Data Processing (18) National Sample Survey Division 03 112 (16) Data Rank And Electronic Data Processing (18) National Sample Survey Division 01 112 112 112 01 112 112 112 02 112 112 112 03 112 112 112 04 112 112 112 05 112 112 112 06 112 112	Demand : 41 Census, Survey Department : Planning Department Treasury Jowai Treasury D.O. : 2800001 District Stat onth of Account: MAY/2023 Sub Minor Sub Sub Major Head Head 02 112 (16) Data Rank And Electronic Data Processing (18) National Sample 0 Survey Division 0 Sub Minor Sub Sub Major Head Head Sub Head Head 02 112 (01) State Statistics 0	Department : Planning Department Treasury Jowai Treasury D.O. : 2800001 District Statistical Officer Jowai onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Major Head Head Sub O2 112 (16) Data Rank And Electronic Data Processing (18) National Sample 0 (01) Salaries, Sumtuary Allowance Oanth of Account: JUN/2023 Sub Minor Sub Sub Sub Object Head Major Head Head O Onth of Account: JUN/2023 Sub Minor Sub Sub Sub Object Head Major Head Head Sub Object Head Major Head Head Sub Object Head Major Head Head Sub Object Head Major Head Head Sub Head O2 112 (01) State Statistics 0 (01) Salaries, Sumtuary	Demand : 41 Census, Survey and Statistics Pepartment : Planning Department reasury Jowai Treasury DD.O. : 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Categorised Major Head Head Sub Processing (01) Salaries, Sumtuary Total Sub Head (13) National Sample 0 (01) Salaries, Sumtuary Survey Division 0 (01) Salaries, Sumtuary Total Sub Minor E Total Sub Head Processing Total Minor E (18) National Sample 0 (01) Salaries, Sumtuary Allowance Total Sub Head Total Sub Major Head Head Total Minor E Total Minor E Total Minor E Sub Minor Sub Sub Object Head Categorised Sub Minor Sub Sub Object Head Categorised Major Head Head Sub Categorised Major Head Head Sub Categorised Major Head Head Sub Categoris	2 to Accounting Month June of Financial Year 2023-2024 Demand : 41 Census, Survey and Statistics repartment : Planning Department reasury Jowai Treasury D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Major Head Sub Object Head Head Categorised Plan/Non-Plan Schme 02 112 (16) Data Rank And Electronic Data Processing (18) National Sample 0 (01) Salaries, Sumuary Allowance Voted-Sixth- Schedule-Jaintia 02 112 (16) Data Rank And Electronic Data Processing (18) National Sample 0 (01) Salaries, Sumuary Allowance Voted-Sixth- Schedule-Jaintia 0 (01) Salaries, Sumuary Allowance Voted-Sixth- Schedule-Jaintia 0 (01) Salaries, Sumuary Allowance Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia 02 112 (01) State Statistics 0 (01) Salaries, Sumuary Allowance Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	Shillong of Accounting Month June of Financial Year 2023-2024 Demand : 41 Census, Survey and Statistics repartment : Planning Department reasury Jowai Treasury D.O. : 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Major Head Head Total Sub Head :	Shillong or to Accounting Month June of Financial Year 2023-2024 Demand : 41 Census, Survey and Statistics wepartment : Planning Department reasury Jowai Treasury JOD.0. : 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Major Head Head Il 2 (10) Salaries, Sumtuary Voted-Sixth- 337 Voucher Allowance Total Sub Head : Total Sub Head :	b to Accounting Month June of Financial Year 2023-2024 Demand : 41 Census, Survey and Statistics reasury Jowai Treasury D.D.0: 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Major Head Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) 02 112 (fo) Data Rank And Head Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) 02 112 (fo) Data Rank And Flectronic Data Total Sub Head : 2,13,776 Survey Division 0 (01) Salaries, Sumtwary Voted-Stath-Schedule-Jaintia 337 Voucher 57,133 Total Object Head 112 : 9,40,789 70,133 Total Sub Head : 57,133 Total Sub Major Head 3454 : 9,40,789 70,138 70,138 70,139 Sub Minor Sub Major Head Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) Major Head Head Sub Major Head 3454 : 9,40,789 70,40,789 <	Shillong Shillong	Shilling Page No. Run Date Page No. Run Date Demand : 41 Census, Survey and Statistics ward Tensury Jowai Tensury Jowai Tensury Jowai Tensury Jowai Tensury Jowai Tensury Jowai Tensury Job C: 2800001 District Statistical Officer Jowai Jaintia Hills onth of Account: MAY/2023 Sub Minor Sub Major Head Sub Object Head Sub Categorised Plan/Non-Plan T.V. No. Type Gross Deduction by DDO (as per AC Mayor Head Head Head Head Head Head - 1 : Total Sub Head : 2,113776 1,000 Total Sub Head : 2,13776 1,000 Marvey Mension Total Sub Major Head 1/2: 9,40,789 2,000 Total Sub Major Head 3/5/1: 9,40,789 2,000 Total of Month 1: 9,40,789 2,000 9,500 Total Sub Major Head 3/5/1: 9,40,789 2,000 9,500 Total Major Head 3/5/1: 9,40,789 2,000	Shilling Page No. Run Date : Page No. Run Date : <t< td=""><td><th column="" i<="" in="" is="" provided="" second="" td="" the=""></th></td></t<>	<th column="" i<="" in="" is="" provided="" second="" td="" the=""></th>	

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 60 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Jowai Treasury **D.D.O.** : 2800001 District Statistical Officer Jowai Jaintia Hills Month of Account: JUN/2023 Deduction **Deduction Amount** Net Amount Gross Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 0 3454 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-255 Voucher 34,000 0 0 0 34,000 34,000 Organisations Allowance Schedule-Jaintia Voted-Sixth-288 67,000 Voucher 4,78,688 1.000 6,600 4,04,088 4,77,688 Schedule-Jaintia 7,33,786 7,34,786 **Total Object Head--** 1 : 1,000 75,500 6,600 6,51,686 **Total Sub Head :** 7,34,786 1,000 75,500 6,600 6,51,686 7,33,786 (01) Salaries, Sumtuary Voted-Sixth-1010 (02) Centrally Assisted 0 Voucher 8,940 0 0 0 8,940 8,940 National Sample Survey Allowance Schedule-Jaintia Scheme Voted-Sixth-261 66,092 0 5,000 61,092 66,092 Voucher 0 Schedule-Jaintia **Total Object Head--** 1 : 75,032 5,000 70,032 0 0 75,032 **Total Sub Head :** 75,032 0 5,000 0 70,032 75,032 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-1011 Voucher 28,860 0 0 0 28,860 28,860 Electronic Data Allowance Schedule-Jaintia Processing Voted-Sixth-264 Voucher 2,13,776 1,000 21,250 2,200 1,89,326 2,12,776 Schedule-Jaintia 2,42,636 2,200 **Total Object Head--** 1 : 1,000 21,250 2,18,186 2,41,636 2,42,636 21,250 2,200 2,18,186 **Total Sub Head :** 1,000 2,41,636 0 Voted-Sixth-286 (18) National Sample (01) Salaries, Sumtuary Voucher 57.133 0 5,000 2,200 49.933 57,133 Allowance Survey Division Schedule-Jaintia Voted-Sixth-775 Voucher 7.700 0 0 0 7,700 7,700 Schedule-Jaintia 64,833 2,200 57,633 64,833 **Total Object Head--** 1 : 0 5,000 64,833 **Total Sub Head :** 0 5,000 2,200 57,633 64,833

Voucher Wise Expenditure Report (for Reconcilation)

	The Of	fice of the Accounta Sh	int General (A&E) iillong	Megnalaya		D N		6	1
Up to Accounting Month June of Financial Yea	ur 2023-2024		0			Page No. Run Date	:	03/08/202	
Demand : 41 Census, Survey and S	Statistics								
Department : Planning Department									
Treasury Jowai Treasury									
D.D.O.: 2800001 District Statistical	l Officer Jowai Jaintia Hills	5							
Month of Account: JUN/2023									
Major Sub Minor Sub Sub Object Head Major Head Head Sub	ct Head Categoris Schme		T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
3454 02 112	Total Mine	or Head 112 :		11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
	Total Sub	Major Head 2 :		11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
	Total Maj	or Head 3454 :		11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
	Total of M	onth :		11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287
Reconciliation Portion	Total of D	DO 2800001 :		29,99,130	6,000	2,85,250	33,000	26,74,880	29,93,130
Internal Adjustment of A.G. Office:									
Summary of DDO wise expenditure	DDO	wise Total (Original +	Reconcilation+IA) :						29,93,130
3454 02 112 (01) State Statistics Organisati		(01) Salaries, Sumtuar Allowance	y Voted-Sixth-Sched	ule-Jaintia					19,39,627
3454 02 112 (02) Centrally Assisted Nation Scheme	al Sample Survey 0	(01) Salaries, Sumtuar Allowance	y Voted-Sixth-Sched	ule-Jaintia					2,07,216
3454 02 112 (16) Data Rank And Electronic	c Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Sched	ule-Jaintia					6,67,188
3454 02 112 (18) National Sample Survey D		(01) Salaries, Sumtuar Allowance	y Voted-Sixth-Sched	ule-Jaintia					1,79,099
									29,93,130

Voucher Wise Expenditure Report (for Reconcilation)

						The Office	of the Accoun		eral (A&E) Megnalaya					
								Shillong				Page No.		62	
Up	to A	ccounti	ng Month June	of Financia	al Year 2023-2024							Run Date :		03/08/2023	
E	emar	nd :	41 Cer	nsus, Survey	y and Statistics										
D	epart	ment :	Planning	Department	t										
T	reasu	ry	Jowai Trea	asury											
Ď	.D.O.	:	2800003	Block Deve	elopment Officer (C8	kRd) Thadlaskei	n Development								
Mo	onth o	of Acco	unt: APR/2023	3											
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	76	Voucher	61,850	0	0	0	61,850	61,850
						Total Object H	Iead 1 :			61,850	0	0	0	61,850	61,850
						Total Sub Hea	d :			61,850	0	0	0	61,850	61,850
						Total Minor H	lead 112 :			61,850	0	0	0	61,850	61,850
						Total Sub Maj	or Head 2 :			61,850	0	0	0	61,850	61,850
						Total Major H	lead 3454 :			61,850	0	0	0	61,850	61,850
						Total of Mont	h :			61,850	0	0	0	61,850	61,850
Mo	onth o	of Acco	unt: MAY/202	.3											
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	334	Voucher	61,850	0	0	0	61,850	61,850
						Total Object H	Iead 1 :			61,850	0	0	0	61,850	61,850
						Total Sub Hea	d:			61,850	0	0	0	61,850	61,850
						Total Minor H	lead 112 :			61,850	0	0	0	61,850	61,850
						Total Sub Maj	or Head 2 :			61,850	0	0	0	61,850	61,850
						Total Major H	lead 3454 :			61,850	0	0	0	61,850	61,850
															_

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account	tant Gene	eral (A&E	a) Meghalaya					
					S	Shillong				Page No.		6.	3
Up to Accountin	ng Month June of I	Financia	l Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census	, Survey	and Statistics										
Department :	Planning Dep	artment											
Treasury	Jowai Treasur	у											
D.D.O. :	2800003 Blo	ck Deve	lopment Officer (C&	Rd) Thadlaskei	n Development								
Month of Accou	nt: MAY/2023												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			61,850) 0	0	0	61,850	61,850
Month of Accou	nt: JUN/2023												
Major Sub Minor Head Major Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Sub Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1109	Voucher	8,500) 0	0	0	8,500	8,500
					Voted-Sixth- Schedule-Jaintia	258	Voucher	61,850) 0	0	0	61,850	61,850
				Total Object H	Iead 1 :			70,350) 0	0	0	70,350	70,350
				Total Sub Hea	d:			70,350) 0	0	0	70,350	70,350
				Total Minor H	lead 112 :			70,350) 0	0	0	70,350	70,350
				Total Sub Maj	or Head 2 :			70,350) 0	0	0	70,350	70,350
				Total Major H	lead 3454 :			70,350) 0	0	0	70,350	70,350
				Total of Mont	h :			70,350) 0	0	0	70,350	70,350
				Total of DDO	2800003 :			1,94,050) 0	0	0	1,94,050	1,94,050
Reconciliation													
Internal Adjustm	nent of A.G. Office.	•											
Summary of DDC) wise exnenditu	re		DDO wis	e Total (Original	+Reconcila	tion+IA) :						1,94,050
	zov in /oc/mocholo	-											

Report ID :CP9RE	(IOI Acconcitation)		
Up to Accounting	The Office of the Accountant General (A&E) Meghalaya Shillong Month June of Financial Year 2023-2024	Page No. Run Date :	64 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Jowai Treasury		
	2800003 Block Development Officer (C&Rd) Thadlaskein Development		
<u>Summary of DDO</u>	vise expenditure		
3454 02 112 (0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance		1,94,050
			1,94,050

Voucher Wise Expenditure Report (for Reconcilation)

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

							S	Shillong				Page No.		6	55
<u>Up t</u>	o Ac	ccounti	ng Month June o	f Financia	al Year 2023-2024							Run Date	:	03/08/202	.3
Der	man	nd :	41 Cens	us, Survey	and Statistics										
Dep	parti	ment :	Planning D	epartment											
Tre	asu	ry	Nongstoin 7	Freasury											
D.D	0.0.	:	2800002 D	vistrict Stat	istical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Mon	th o	of Acco	unt: APR/2023												
/Iajor S Head M			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	1
	lead		11000	Head		Semile				(State)		8009	- 7610		
3454 0	2		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	138	Voucher	81,552	0	0	0	81,552	
							Voted-Sixth- Schedule-Khasi	14	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	
							Voted-Sixth-	333	Voucher	16 330	0	0	0	16 330	

		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	S per A.G. A&E) 8009 - 7610 0 0 0 2,000 6,600 0 0 0 0 0 0 0 0 0 0 0 0 0 2,000 6,600 2,200 3,500 2,200 3,500 3,500 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0 0 2,200 0		(A.G.)
3454	02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	138	Voucher	81,552	0	0	0	81,552	81,552
							Voted-Sixth- Schedule-Khasi	14	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819
							Voted-Sixth- Schedule-Khasi	333	Voucher	16,330	0	0	0	16,330	16,330
							Voted-Sixth- Schedule-Khasi	401	Voucher	9,454	0	0	0	9,454	9,454
						Total Object H	lead 1 :			4,58,155	3,000	22,000	6,600	4,26,555	4,55,155
						Total Sub Hea	d :			4,58,155	3,000	22,000	6,600	4,26,555	4,55,155
		l r	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	17	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000
			scheme			Total Object H	lead 1 :			1,16,000	0	13,500	2,200	1,00,300	1,16,000
						Total Sub Hea	d :			1,16,000	0	13,500	2,200	1,00,300	1,16,000
		I	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	15	Voucher	79,874	1,000	0	2,200	76,674	78,874
			Processing			Total Object H	lead 1 :			79,874	1,000	0	2,200	76,674	78,874
						Total Sub Hea	d :			79,874	1,000	0	2,200	76,674	78,874
			17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	18	Voucher	46,006	0	0	2,200	43,806	46,006
						Total Object H	lead 1 :			46,006	0	0	2,200	43,806	46,000
						Total Sub Hea	d :			46,006	0	0	2,200	43,806	46,000
			18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	16	Voucher	1,16,400	0	20,500	0	95,900	1,16,400

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 66 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongstoin Treasury **D.D.O.** : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 1,16,400 (01) Salaries, Sumtuary Total Object Head-- 1: 20,500 95,900 1,16,400 02 112 0 0 3454 (18) National Sample 0 Survey Division Allowance **Total Sub Head :** 1,16,400 0 20,500 0 95,900 1,16,400 8,16,435 4.000 56.000 13,200 7,43,235 8,12,435 Total Minor Head 112 : 4,000 56,000 13,200 7,43,235 8,12,435 **Total Sub Major Head** 2: 8,16,435 7,43,235 8,12,435 3454: 8,16,435 4,000 56,000 13,200 **Total Major Head Total of Month** : 8,16,435 4.000 56.000 13.200 7.43.235 8,12,435 Month of Account: MAY/2023 Deduction Gross **Deduction Amount Net Amount** Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 8009 7610 Head Head -3454 02 112 0 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-122 Voucher 3,47,819 3,50,819 3,000 22,000 6,600 3,19,219 Organisations Allowance Schedule-Khasi Voted-Sixth-185 0 81,552 0 Voucher 0 81,552 81,552 Schedule-Khasi Voted-Sixth-274 Voucher 26,643 0 0 0 26,643 26,643 Schedule-Khasi **Total Object Head--** *1* : 4,59,014 3,000 22,000 6,600 4,27,414 4,56,014 **Total Sub Head :** 4,59,014 3,000 22,000 6,600 4,27,414 4,56,014 Voted-Sixth-(02) Centrally Assisted 0 (01) Salaries, Sumtuary 125 Voucher 1,16,000 0 13,500 2,200 1,00,300 1,16,000 National Sample Survey Schedule-Khasi Allowance Scheme **Total Object Head--** 1 : 1,16,000 13,500 2,200 1,00,300 0 1,16,000

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 67 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongstoin Treasury **D.D.O.** : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 Head Head -1,16,000 2,200 1,00,300 1,16,000 Total Sub Head : 13,500 02 112 0 3454 (02) Centrally Assisted National Sample Survey Scheme 0 Voted-Sixth-79,874 78,874 (16) Data Rank And 01. Salaries, Sumtuary 124 Voucher 1,000 0 2,200 76,674 Schedule-Khasi Electronic Data Allowance Processing 79,874 **Total Object Head--** 1 : 1,000 0 2,200 76,674 78,874 **Total Sub Head :** 79,874 1,000 0 2,200 76,674 78,874 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Voted-Sixth-126 0 0 Voucher 46,006 2,200 43,806 46,006 Division Allowance Schedule-Khasi 46,006 0 0 2,200 43,806 46,006 Total Object Head-- 1 : 2,200 **Total Sub Head :** 46,006 0 0 43,806 46,006 0 Voted-Sixth-1,16,400 (18) National Sample (01) Salaries, Sumtuary 123 Voucher 1,16,400 0 20,500 0 95.900 Survey Division Schedule-Khasi Allowance **Total Object Head--** 1 : 1,16,400 20,500 0 95,900 1,16,400 0 **Total Sub Head :** 1,16,400 0 20,500 0 95,900 1,16,400 8,17,294 4,000 56,000 13,200 7,44,094 8,13,294 112 : Total Minor Head 8,13,294 8,17,294 4,000 56,000 13,200 7,44,094 **Total Sub Major Head** 2: 8,17,294 13,200 7,44,094 8,13,294 4,000 56,000 **Total Major Head** 3454: 8,13,294 **Total of Month** : 8,17,294 4,000 56,000 13,200 7,44,094 Month of Account: JUN/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan Type

Up to Accounting Month June of Financial Year 2023-2024

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Run Date :

03/08/2023

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Demai	nd :	41 Census	s. Survey	y and Statistics										
Depart														
Treasu	ry	Nongstoin Tr	easury											
D.D.O.	:	2800002 Dis	trict Sta	tistical Officer Econor	mic & Statistics	Nongstoin West K	hasi Hills							
Month o	of Acco	unt: JUN/2023												
Major Sub Mino Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	118	Voucher	3,50,819	3,000	22,000	6,600	3,19,219	3,47,819
						Voted-Sixth- Schedule-Khasi	121	Voucher	81,552	0	0	0	81,552	81,552
						Voted-Sixth- Schedule-Khasi	360	Voucher	20,627	0	0	0	20,627	20,627
						Voted-Sixth- Schedule-Khasi	361	Voucher	3,438	0	0	0	3,438	3,438
						Voted-Sixth- Schedule-Khasi	848	Voucher	47,300	0	0	0	47,300	47,300
						Voted-Sixth- Schedule-Khasi	851	Voucher	11,220	0	0	0	11,220	11,220
					Total Object H	lead 1 :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956
					Total Sub Hea	d :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	1,16,000	0	13,500	2,200	1,00,300	1,16,000
		Scheme				Voted-Sixth- Schedule-Khasi	852	Voucher	15,640	0	0	0	15,640	15,640
					Total Object H	lead 1 :			1,31,640	0	13,500	2,200	1,15,940	1,31,640
					Total Sub Hea	d :			1,31,640	0	13,500	2,200	1,15,940	1,31,640
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	79,874	1,000	0	2,200	76,674	78,874
		Processing				Voted-Sixth- Schedule-Khasi	849	Voucher	10,640	0	0	0	10,640	10,640
					Total Object H	lead 1 :			90,514	1,000	0	2,200	87,314	89,514
					Total Sub Head	d :			90,514	1,000	0	2,200	87,314	89,514

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 69 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongstoin Treasury **D.D.O.** : 2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills Month of Account: JUN/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Voted-Sixth-3 Voucher 46,006 0 0 2,200 43,806 46,006 Division Allowance Schedule-Khasi Voted-Sixth-847 6.160 0 0 0 Voucher 6,160 6,160 Schedule-Khasi 52,166 52,166 **Total Object Head--** 1 : 0 0 2,200 49,966 **Total Sub Head :** 52,166 0 0 2,200 49,966 52,166 0 (01) Salaries, Sumtuary Voted-Sixth-1,16,400 20,500 1,16,400 (18) National Sample 6 Voucher 0 0 95,900 Survey Division Allowance Schedule-Khasi Voted-Sixth-850 16,500 0 0 16,500 16,500 Voucher 0 Schedule-Khasi **Total Object Head--** 1 : 1,32,900 1,12,400 1,32,900 0 20,500 0 **Total Sub Head :** 1,32,900 0 20,500 0 1,12,400 1,32,900 9,22,176 4,000 56,000 13,200 8,48,976 9,18,176 112 : Total Minor Head 4,000 9,18,176 9,22,176 56,000 13,200 8,48,976 **Total Sub Major Head** 2: 9,22,176 4,000 56,000 13,200 8,48,976 9,18,176 *3454* : **Total Major Head** 9,18,176 Total of Month : 9,22,176 4,000 56,000 13,200 8,48,976 **Total of DDO** 2800002: 25,55,905 12,000 1,68,000 39,600 23,36,305 25,43,905 **Reconciliation Portion** Internal Adjustment of A.G. Office: 25,43,905 DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure

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

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<u>Up to Accounting Month June of Financial Year 2023-2024</u>			Run Date :	03/08/2023	
Demand : 41 Census, Survey and Statistics					
Department : Planning Department					
Treasury Nongstoin Treasury					
D.D.O. : 2800002 District Statistical Officer Economi	c & Statistics Nongstoin West Khas	i Hills			
Summary of DDO wise expenditure					
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			14,23,125
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	y 0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,63,640
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			2,47,262
3454 02 112 (17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1,44,178
3454 02 112 (18) National Sample Survey Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,65,700
					25,43,905

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 71 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongstoin Treasury **D.D.O.** : 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-137 Voucher 71,364 0 15,000 0 56,364 71,364 Electronic Data Schedule-Khasi Allowance Processing **Total Object Head--** 1 : 71,364 0 15,000 0 56,364 71,364 71,364 0 56,364 71,364 **Total Sub Head :** 0 15,000 71,364 15,000 0 56,364 71,364 **Total Minor Head** 112 : 0 71,364 **Total Sub Major Head** 2: 0 15,000 0 56,364 71,364 **Total Major Head** 3454: 71,364 0 15,000 0 56,364 71,364 71,364 15,000 71,364 **Total of Month** : 0 0 56,364 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) 8009 7610 Head Head -02 3454 112 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-121 Voucher 71,364 71,364 0 15,000 0 56,364 Schedule-Khasi Electronic Data Allowance Processing **Total Object Head--** *1* : 71,364 0 15,000 0 56,364 71,364 **Total Sub Head :** 71,364 15,000 56,364 71,364 0 0 Total Minor Head 112 : 71,364 0 15,000 0 56,364 71,364 **Total Sub Major Head** 2: 71,364 15,000 0 56,364 71,364 0 71,364 71,364 15,000 0 56,364 **Total Major Head** *3454* : 0

Voucher Wise Expenditure Report (for Reconcilation)

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

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					S	Shillong				Page No.		72	2
<u>Up to Accountin</u>	g Month June of I	Financial	Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census	s, Survey	and Statistics										
Department :	Planning Dep	partment											
Treasury	Nongstoin Tre	easury											
: D.D.O. :	2800005 Blo	ck Devel	opment Officer Stat	istic Mawthadrai	ishan Nongstoin								
Month of Account	nt: MAY/2023												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			71,364	0	15,000	0	56,364	71,364
Month of Account	nt: JUN/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised P Schme	Plan/Non-Plan T	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.))
	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	480	Voucher	71,364	0	15,000	0	56,364	71,364
Pr	ocessing				Voted-Sixth- Schedule-Khasi	846	Voucher	9,840	0	0	0	9,840	9,840
				Total Object H	Head 1 :			81,204	0	15,000	0	66,204	81,204
				Total Sub Hea	d:			81,204	0	15,000	0	66,204	81,204
				Total Minor H	lead 112 :			81,204	0	15,000	0	66,204	81,204
				Total Sub Maj	jor Head 2 :			81,204	0	15,000	0	66,204	81,204
				Total Major H	lead 3454 :			81,204	0	15,000	0	66,204	81,204
				Total of Mont	h :			81,204	0	15,000	0	66,204	81,204
				Total of DDO	2800005 :			2,23,932	0	45,000	0	1,78,932	2,23,932
Reconciliation	Portion												
Internal Adjustm	ent of A.G. Office.	:											
Summary of DDC) wice owner liter			DDO wis	e Total (Original	+Reconcila	tion+IA) :						2,23,932
Summary of DDC	y wise experiallul	Ľ											

Report ID :CP9REI	2220 Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	73 03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Nongstoin Treasury		
D.D.O. :	2800005 Block Development Officer Statistic Mawthadraishan Nongstoin		
Summary of DDO	wise expenditure		
3454 02 112 (16) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,23,932
			2,23,932

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 74 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury William Nagar Treasury **D.D.O.** : 2800002 District Statistical Officer Williamnagar Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-216 Voucher 88,416 0 7,000 0 81,416 88,416 Organisations Allowance Schedule-Garo Voted-Sixth-223 60.236 0 0 60.236 60,236 Voucher 0 Schedule-Garo Voted-Sixth-224 Voucher 2,55,173 1,000 12,900 6,600 2,34,673 2,54,173 Schedule-Garo Voted-Sixth-372 Voucher 26,643 0 0 0 26,643 26,643 Schedule-Garo **Total Object Head--** 1 : 4,30,468 1.000 19,900 6,600 4,02,968 4,29,468 **Total Sub Head :** 4,30,468 1.000 19,900 6,600 4,02,968 4,29,468 (02) Centrally Assisted (01) Salaries, Sumtuary Voted-Sixth-218 0 Voucher 60,601 1,000 4,090 2,200 53,311 59,601 National Sample Survey Allowance Schedule-Garo Scheme 53,311 **Total Object Head--** 1 : 60,601 1.000 4.090 2,200 59.601 60,601 2,200 59,601 **Total Sub Head :** 1,000 4,090 53,311 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-219 Voucher 2,67,597 2,000 0 4,400 2,61,197 2,65,597 Electronic Data Allowance Schedule-Garo Processing 2,65,597 **Total Object Head--** 1 : 2,67,597 2,000 0 4,400 2,61,197 2,67,597 2,000 4,400 2,61,197 2,65,597 Total Sub Head: 0 0 Voted-Sixth-(18) National Sample (01) Salaries, Sumtuary 215 Voucher 0 7,330 0 1,04,256 1,04,256 96.926 Schedule-Garo Survey Division Allowance 1,04,256 **Total Object Head--** 1 : 1,04,256 0 7,330 0 96,926 **Total Sub Head :** 1,04,256 0 7,330 0 96.926 1,04,256 8,62,922 4,000 31,320 8,58,922 13,200 8,14,402 **Total Minor Head** 112 :

Voucher Wise Expenditure Report (for Reconcilation)

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

						The Office	e of the Accoun	tant Gene	eral (A&E)	Meghalaya					
							S	Shillong				Page No.		75	i
<u>Up t</u>	to Ac	counti	ng Month June of I	Financia	ll Year 2023-2024							Run Date	:	03/08/2023	
De	eman	d:	41 Census	, Survey	and Statistics										
Dej	partr	ment :	Planning Dep	artment											
Tre	easur	ry	William Naga	r Treasu	iry										
D.I	D.O. :	:	2800002 Dist	trict Stat	istical Officer Willia	amnagar									
Mon	nth of	f Accou	int: APR/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
3454 0	02					Total Sub Maj	jor Head 2 :			8,62,922	4,000	31,320	13,200	8,14,402	8,58,922
						Total Major H	lead 3454 :			8,62,922	4,000	31,320	13,200	8,14,402	8,58,922
						Total of Montl	h :			8,62,922	4,000	31,320	13,200	8,14,402	8,58,922
Mon	nth of	f Accou	int: MAY/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
3454 0	02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	193	Voucher	88,416	0	7,000	0	81,416	88,416
							Voted-Sixth- Schedule-Garo	327	Voucher	88,702	0	0	0	88,702	88,702
							Voted-Sixth- Schedule-Garo	329	Voucher	2,400	0	0	0	2,400	2,400
							Voted-Sixth- Schedule-Garo	332	Voucher	2,55,173	1,000	12,900	6,600	2,34,673	2,54,173
						Total Object H	Head 1 :			4,34,691	1,000	19,900	6,600	4,07,191	4,33,691
						Total Sub Hea	d:			4,34,691	1,000	19,900	6,600	4,07,191	4,33,691
		I	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	330	Voucher	60,601	1,000	4,090	2,200	53,311	59,601
			Scheme			Total Object H	Head 1 :			60,601	1,000	4,090	2,200	53,311	59,601
						Total Sub Hea	ıd :			60,601	1,000	4,090	2,200	53,311	59,601
			16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	328	Voucher	1,81,425	2,000	0	4,400	1,75,025	1,79,425

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 76 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury William Nagar Treasury **D.D.O.** : 2800002 District Statistical Officer Williamnagar Month of Account: MAY/2023 Deduction **Deduction Amount** Net Amount Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-490 Voucher 26,216 0 0 0 26,216 26,216 Electronic Data Schedule-Garo Allowance Processing Voted-Sixth-491 52.432 35.000 52,432 Voucher 0 0 17.432 Schedule-Garo **Total Object Head--** 1 : 2,60,073 2,000 35,000 4,400 2,18,673 2,58,073 **Total Sub Head :** 2,60,073 2,000 35,000 4,400 2,18,673 2,58,073 0 Voted-Sixth-331 10,000 (18) National Sample (01) Salaries, Sumtuary Voucher 1,04,256 0 0 94,256 1,04,256 Survey Division Allowance Schedule-Garo **Total Object Head--** 1 : 1,04,256 0 10,000 0 94,256 1,04,256 Total Sub Head : 1,04,256 0 10.000 0 94,256 1,04,256 4,000 68,990 7,73,431 8,55,621 112 : 8,59,621 13,200 Total Minor Head 8,59,621 4,000 68,990 13,200 7,73,431 8,55,621 **Total Sub Major Head** 2: 7,73,431 *3454* : 8,59,621 4,000 68,990 13,200 8,55,621 **Total Major Head** 7,73,431 Total of Month : 4,000 8,55,621 8,59,621 68,990 13,200 Month of Account: JUN/2023 Gross Deduction **Deduction Amount Net Amount** Gross Sub Object Head Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 8009 -7610 Head Head 02 0 (01) Salaries, Sumtuary 3454 112 (01) State Statistics Voted-Sixth-247 Voucher 88,416 0 7,000 0 81,416 88,416 Schedule-Garo Organisations Allowance Voted-Sixth-248 90,478 0 0 90.478 90,478 Voucher 0 Schedule-Garo

Voucher Wise Expenditure Report (for Reconcilation)

							S	Shillong				Page No.		77	
<u>U</u> [p to A	ccount	ing Month June of 1	Financia	al Year 2023-2024							Run Date	:	03/08/2023	
Ι	Demai	nd :	41 Census	, Survey	and Statistics										
D	Depart	ment :	Planning Dep	oartment											
Т	reasu	ry	William Naga	ır Treasu	Iry										
Ď).D.O.	:	2800002 Dis	trict Stat	istical Officer Willia	amnagar									
M	onth o	of Acco	ount: JUN/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIeau	Head		IItau	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	249	Voucher	7,516	0	0	0	7,516	7,516
							Voted-Sixth- Schedule-Garo	251	Voucher	2,57,052	1,000	12,900	6,600	2,36,552	2,56,052
							Voted-Sixth- Schedule-Garo	795	Voucher	12,260	0	0	0	12,260	12,260
							Voted-Sixth- Schedule-Garo	796	Voucher	4,106	0	0	0	4,106	4,106
							Voted-Sixth- Schedule-Garo	797	Voucher	8,389	0	0	0	8,389	8,389
							Voted-Sixth- Schedule-Garo	802	Voucher	34,540	0	0	0	34,540	34,540
						Total Object I	Iead 1 :			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757
						Total Sub Hea	d:			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	254	Voucher	60,601	1,000	4,090	2,200	53,311	59,601
			Scheme				Voted-Sixth- Schedule-Garo	801	Voucher	8,180	0	0	0	8,180	8,180
						Total Object I	Iead 1 :			68,781	1,000	4,090	2,200	61,491	67,781
						Total Sub Hea	d:			68,781	1,000	4,090	2,200	61,491	67,781
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	253	Voucher	2,60,073	2,000	35,000	4,400	2,18,673	2,58,073
			Processing				Voted-Sixth- Schedule-Garo	798	Voucher	7,152	0	0	0	7,152	7,152
							Voted-Sixth- Schedule-Garo	799	Voucher	35,060	0	0	0	35,060	35,060
						Total Object I	Head 1 :								

Voucher Wise Expenditure Report (for Reconcilation)

				The Office	e of the Account		eral (A&E)	megnalaya					
					S	Shillong				Page No.		78	8
Up to Accou	nting Month June of	Financi	al Year 2023-2024							Run Date	:	03/08/2023	3
Demand :	41 Censu	s, Survey	y and Statistics										
Department	t: Planning De	partmen	t										
Treasury	William Nag	ar Treas	ury										
D.D.O. :	2800002 Dia	strict Sta	tistical Officer Willia	ımnagar									
Month of Ac	count: JUN/2023												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance					3,02,285	2,000	35,000	4,400	2,60,885	3,00,285
	Processing			Total Sub Hea	d:			3,02,285	2,000	35,000	4,400	2,60,885	3,00,285
	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	252	Voucher	1,04,256	0	10,000	0	94,256	1,04,256
					Voted-Sixth- Schedule-Garo	800	Voucher	14,660	0	0	0	14,660	14,660
				Total Object H	Head 1 :			1,18,916	0	10,000	0	1,08,916	1,18,916
				Total Sub Hea	nd :			1,18,916	0	10,000	0	1,08,916	1,18,916
				Total Minor H	lead 112 :			9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
				Total Sub Maj	jor Head 2 :			9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
				Total Major H	lead 3454 :			9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
				Total of Montl	h :			9,92,739	4,000	68,990	13,200	9,06,549	9,88,739
Reconciliati				Total of DDO	2800002:			27,15,282	12,000	1,69,300	39,600	24,94,382	27,03,282
Internal Adju	stment of A.G. Office	2:											
Summary of L	DDO wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						27,03,282
3454 02 1	12 (01) State Statist	ics Orga	anisations) Salaries, Sumtua owance	ary Voted	l-Sixth-Schedu	ıle-Garo					13,64,916

Report ID :CP9REP2		(for Reco	penditure Report ncilation) t General (A&E) Meghalay	va	
Up to Accounting N	Month June of Financial Year 2023-2024		long	Page No. Run Date :	79 03/08/2023
Demand :	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	William Nagar Treasury				
D.D.O. :	2800002 District Statistical Officer Williamnag	ar			
Summary of DDO w	vise expenditure				
	2) Centrally Assisted National Sample Survey (heme	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,86,983
3454 02 112 (10	6) Data Rank And Electronic Data Processing (0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8,23,955
3454 02 112 (18	8) National Sample Survey Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3,27,428
					27,03,282

Voucher Wise Expenditure Report (for Reconcilation)

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

Un f	a Accounti	ng Month June o	f Financia	al Year 2023-2024		S	Shillong				Page No. Run Date		80 03/08/2023	
<u></u>	lo Accounti	ng month June o	or r mancia	ai i ear 2023-2024							Kun Dau	÷:	03/08/2023	
De	emand :	41 Cens	sus, Survey	and Statistics										
Dej	partment :	Planning D	epartment	:										
Tre	easury	Nongpoh T	reasury											
D.I	0.0.:	2800002 D	District Stat	tistical Officer Ri-Bho	oi District									
Mon	nth of Acco	unt: APR/2023												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Iead		Head						(State)		8009	- 7610		(A.G.))
3454 0		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	288	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646
						Voted-Sixth- Schedule-Khasi	290	Voucher	81,552	0	0	0	81,552	81,552
						Voted-Sixth- Schedule-Khasi	329	Voucher	54,174	0	0	0	54,174	54,174
					Total Object I	Head 1 :			8,02,372	1,000	45,900	15,400	7,40,072	8,01,372
					Total Sub Hea	ad :			8,02,372	1,000	45,900	15,400	7,40,072	8,01,372
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	291	Voucher	39,937	0	0	0	39,937	39,937
		Processing			Total Object I	Head 1 :			39,937	0	0	0	39,937	39,937
					Total Sub Hea	ad :			39,937	0	0	0	39,937	39,937
					Total Minor F	Head 112 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309
					Total Sub Ma	jor Head 2 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309
					Total Major H	Head 3454 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309
					Total of Mont	h :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309
Mon	nth of Acco	unt: MAY/2023												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Iead		Head						(State)		8009	- 7610		(A.G.))
3454 0		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	323	Voucher	6,66,646	1,000	45,900	15,400	6,04,346	6,65,646

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 81 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongpoh Treasury **D.D.O.** : 2800002 District Statistical Officer Ri-Bhoi District Month of Account: MAY/2023 Deduction **Deduction Amount** Net Amount Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-326 Voucher 81,552 0 0 0 81,552 81,552 Organisations Schedule-Khasi Allowance Voted-Sixth-327 52.120 0 0 52.120 52,120 Voucher 0 Schedule-Khasi **Total Object Head--** 1 : 8,00,318 1.000 45,900 15,400 7,38,018 7,99,318 **Total Sub Head :** 8,00,318 1,000 45,900 15,400 7,38,018 7,99,318 0 01. Salaries, Sumtuary Voted-Sixth-324 (16) Data Rank And Voucher 39,937 0 0 0 39,937 39,937 Electronic Data Allowance Schedule-Khasi Processing **Total Object Head--** 1 : 39,937 0 0 0 39,937 39,937 39.937 Total Sub Head : 0 0 0 39,937 39,937 1,000 45,900 7,77,955 8,39,255 112 : 8,40,255 15,400 Total Minor Head 8,40,255 1,000 45,900 15,400 7,77,955 8,39,255 **Total Sub Major Head** 2: *3454* : 8,40,255 1,000 45,900 15,400 7,77,955 8,39,255 **Total Major Head** Total of Month : 1,000 7,77,955 8,39,255 8,40,255 45,900 15,400 Month of Account: JUN/2023 Gross Deduction **Deduction Amount Net Amount** Gross Sub Object Head Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 8009 7610 Head Head -02 0 (01) Salaries, Sumtuary Voted-Sixth-3454 112 (01) State Statistics 312 0 0 Voucher 81,552 0 81,552 81,552 Schedule-Khasi Organisations Allowance Voted-Sixth-313 55.182 0 0 55,182 Voucher 0 55,182 Schedule-Khasi

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

					S	Shillong				Page No.		82	!
Up to Accounti	ing Month June o	f Financia	al Year 2023-2024							Run Date	:	03/08/2023	1
Demand :	41 Cens	sus, Survey	and Statistics										
Department :	Planning D	epartment	:										
Treasury	Nongpoh T	reasury											
	2800002 E	District Sta	tistical Officer Ri-Bh	oi District									
	unt: JUN/2023												
Major Sub Minor Head Major Head Head	: Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	315	Voucher	6,66,646	1,000	40,900	15,400	6,09,346	6,65,646
					Voted-Sixth- Schedule-Khasi	825	Voucher	11,220	0	0	0	11,220	11,220
					Voted-Sixth- Schedule-Khasi	826	Voucher	89,800	0	0	0	89,800	89,800
				Total Object H	Head 1 :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400
				Total Sub Hea	nd :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400
	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	314	Voucher	39,937	0	0	0	39,937	39,937
	Processing				Voted-Sixth- Schedule-Khasi	829	Voucher	5,320	0	0	0	5,320	5,320
				Total Object H	Head 1 :			45,257	0	0	0	45,257	45,257
				Total Sub Hea	d:			45,257	0	0	0	45,257	45,257
				Total Minor H	lead 112 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657
				Total Sub Maj	jor Head 2 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657
				Total Major H	lead 3454 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657
				Total of Mont	h :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657
Reconciliation	n Portion			Total of DDO	2800002 :			26,32,221	3,000	1,32,700	46,200	24,50,321	26,29,221
	ment of A.G. Offi	ce:											

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

			llong	Page No.	83	
Up to Accounting 1	Month June of Financial Year 2023-2024			Run Date :	03/08/2023	
Demand :	41 Census, Survey and Statistics					
Department :	Planning Department					
Treasury	Nongpoh Treasury					
D.D.O. :	2800002 District Statistical Officer Ri-Bhoi D	istrict				
S		DDO wise Total (Original +R	econcilation+IA) :			26,29,221
Summary of DDO v	wise expenditure					
3454 02 112 (0	01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			25,04,090
3454 02 112 (1	6) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1,25,131
						26,29,221

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 84 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Nongpoh Treasury **D.D.O.** : 2800005 Block Development Officer Umling Statistics Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-289 Voucher 58,442 0 0 0 58,442 58,442 Organisations Allowance Schedule-Khasi Voted-Sixth-394 3.168 0 0 Voucher 0 3.168 3,168 Schedule-Khasi 0 **Total Object Head--** 1 : 61,610 0 0 61,610 61,610 **Total Sub Head :** 61,610 0 0 0 61,610 61,610 61,610 0 0 0 61.610 61,610 Total Minor Head 112 : 61,610 0 0 0 61,610 61,610 **Total Sub Major Head** 2: 61,610 0 3454: 0 0 61,610 61,610 **Total Major Head** 0 **Total of Month** : 61,610 0 0 61,610 61,610 Month of Account: MAY/2023 Deduction **Deduction Amount** Gross Gross Net Amount Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 Head 7610 Head -02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-325 Voucher 58,442 0 0 0 58,442 58,442 Organisations Allowance Schedule-Khasi 58,442 **Total Object Head--** 1 : 58,442 0 0 0 58,442 **Total Sub Head :** 58,442 0 0 0 58,442 58,442 58,442 58,442 0 0 58,442 Total Minor Head 112: 0 **Total Sub Major Head** 2: 58,442 0 0 0 58,442 58,442

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Accoun	tant Gene	eral (A&E)) Meghalaya					
					S	Shillong				Page No.		8	5
Up to Accounting	Month June of F	<u>'inancia</u>	ll Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Census,	Survey	and Statistics										
Department :	Planning Dep	artment											
Treasury	Nongpoh Trea	sury											
; D.D.O. :	2800005 Bloc	k Deve	lopment Officer Uml	ing Statistics									
Month of Accoun	t: MAY/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Icuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454 :			58,442	0	0	0	58,442	58,442
				Total of Mont	h :			58,442	0	0	0	58,442	58,442
Month of Accoun	t: JUN/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.))
) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	412	Voucher	58,442	0	0	0	58,442	58,442
				Total Object H	Iead 1 :			58,442	0	0	0	58,442	58,442
				Total Sub Hea	d:			58,442	0	0	0	58,442	58,442
				Total Minor H	lead 112 :			58,442	0	0	0	58,442	58,442
				Total Sub Maj	or Head 2 :			58,442	0	0	0	58,442	58,442
				Total Major H	lead 3454 :			58,442	0	0	0	58,442	58,442
				Total of Mont	h :			58,442	0	0	0	58,442	58,442
				Total of DDO	2800005 :			1,78,494	0	0	0	1,78,494	1,78,494
Reconciliation I													
Internal Adjustme	nt of A.G. Office:												
Summary of DDO	wise expenditur	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						1,78,494

Report ID :CP9RE	(IOI Acconchation)		
	The Office of the Accountant General (A&E) Meghalaya		
	Shillong	Page No.	86
Up to Accounting	Month June of Financial Year 2023-2024	Run Date :	03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Nongpoh Treasury		
D.D.O. :	2800005 Block Development Officer Umling Statistics		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		1,78,494
			1,78,494

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 87 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Tura Treasury **D.D.O.** : 2800003 District Statistical Officer West Garo Hills Tura Month of Account: APR/2023 Deduction **Deduction Amount** Net Amount Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-21 Voucher 0 6,200 0 82,216 88,416 88,416 Organisations Allowance Schedule-Garo Voted-Sixth-22 Voucher 8,17,158 4.000 52,070 2,200 7,58,888 8,13,158 Schedule-Garo 9,05,574 58,270 **Total Object Head--** 1 : 4,000 2,200 8,41,104 9,01,574 **Total Sub Head :** 9,05,574 4,000 58,270 2,200 8,41,104 9,01,574 (02) Centrally Assisted 0 (01) Salaries, Sumtuary Voted-Sixth-23 1,000 18,000 Voucher 1,98,912 4,400 1,75,512 1,97,912 National Sample Survey Allowance Schedule-Garo Scheme **Total Object Head--** 1 : 1,98,912 1,000 18,000 4,400 1,75,512 1,97,912 **Total Sub Head :** 1,98,912 1.000 18.000 4,400 1,75,512 1,97,912 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary Voted-Sixth-24 Voucher 60,167 0 0 0 60,167 60,167 Abstract. Etc. Allowance Schedule-Garo 60,167 0 0 0 60,167 **Total Object Head--** *1* : 60,167 **Total Sub Head :** 60,167 0 0 0 60,167 60,167 Voted-Sixth-25 1,54,546 (16) Data Rank And 0 01. Salaries, Sumtuary 0 0 Voucher 1.54.546 2,200 1,52,346 Electronic Data Allowance Schedule-Garo Processing 2,200 1,52,346 **Total Object Head--** 1 : 1,54,546 0 0 1,54,546 **Total Sub Head :** 1,54,546 0 0 2,200 1,52,346 1,54,546 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Voted-Sixth-26 Voucher 0 12,000 94,029 1,06,029 1,06,029 0 Schedule-Garo Division Allowance **Total Object Head--** 1 : 1,06,029 0 12,000 0 94,029 1,06,029 12,000 1,06,029 **Total Sub Head :** 1,06,029 0 0 94,029

Voucher Wise Expenditure Report (for Reconcilation)

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		88	3
Up	o to A	ccountin	ng Month June of F	inancia	al Year 2023-2024							Run Date	:	03/08/2023	l -
Ι	Dema	nd :	41 Census,	, Survey	y and Statistics										
D	epar	tment :	Planning Dep	artment	t										
Т	reasu	ıry	Tura Treasury												
Ď	.D.O	.:	2800003 Dist	rict Sta	tistical Officer West	Garo Hills Tura									
M	onth	of Accou	nt: APR/2023												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		licau	Head		Schne				(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	lead 112 :			14,25,228	5,000	88,270	8,800	13,23,158	14,20,228
						Total Sub Maj	or Head 2 :			14,25,228	5,000	88,270	8,800	13,23,158	14,20,228
						Total Major H	lead 3454 :			14,25,228	5,000	88,270	8,800	13,23,158	14,20,228
						Total of Mont	h :			14,25,228	5,000	88,270	8,800	13,23,158	14,20,228
M	onth	of Accou	nt: MAY/2023												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	128	Voucher	88,416	0	6,200	0	82,216	88,416
							Voted-Sixth- Schedule-Garo	130	Voucher	8,17,158	4,000	50,570	2,200	7,60,388	8,13,158
						Total Object H	Iead 1 :			9,05,574	4,000	56,770	2,200	8,42,604	9,01,574
						Total Sub Hea	d :			9,05,574	4,000	56,770	2,200	8,42,604	9,01,574
		N	02) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	133	Voucher	1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
		S	cheme			Total Object H	Iead 1 :			1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
						Total Sub Hea	d :			1,98,912	1,000	18,000	4,400	1,75,512	1,97,912
)6) Bulletin, Handbook, .bstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	129	Voucher	60,167	0	0	0	60,167	60,167
						Total Object H	Iead 1 :			60,167	0	0	0	60,167	60,167

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 89 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 Demand : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Tura Treasury **D.D.O.** : 2800003 District Statistical Officer West Garo Hills Tura Month of Account: MAY/2023 Deduction **Deduction Amount** Net Amount Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head Total Sub Head : 60,167 0 60,167 02 112 0 0 60,167 3454 (06) Bulletin, Handbook, Abstract, Etc. (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-131 Voucher 1,54,546 0 0 2,200 1,52,346 1,54,546 Schedule-Garo Electronic Data Allowance Processing 1,54,546 1,52,346 1,54,546 **Total Object Head--** 1 : 0 0 2,200 **Total Sub Head :** 1,54,546 0 0 2,200 1,52,346 1,54,546 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Voted-Sixth-132 12,000 Voucher 1,06,029 0 0 94,029 1,06,029 Division Allowance Schedule-Garo **Total Object Head--** 1 : 1,06,029 0 12,000 0 94,029 1,06,029 **Total Sub Head :** 1.06.029 0 12,000 0 94.029 1.06.029 86,770 8,800 14,20,228 112 : 14,25,228 5,000 13,24,658 Total Minor Head 14,25,228 5,000 86,770 8,800 13,24,658 14,20,228 **Total Sub Major Head** 2: *3454* : 14,25,228 5,000 86,770 8,800 13,24,658 14,20,228 **Total Major Head Total of Month** : 14,25,228 86,770 14,20,228 5,000 8,800 13,24,658 Month of Account: JUN/2023 Gross Deduction **Deduction Amount Net Amount** Gross Sub Object Head Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 8009 7610 Head Head -02 0 (01) Salaries, Sumtuary 3454 112 (01) State Statistics Voted-Sixth-1717 Voucher 0 0 12,260 0 12,260 12,260 Schedule-Garo Organisations Allowance Voted-Sixth-1719 1,11,276 0 0 1,11,276 Voucher 0 1,11,276 Schedule-Garo

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 90 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Tura Treasury **D.D.O.** : 2800003 District Statistical Officer West Garo Hills Tura Month of Account: JUN/2023 Deduction **Deduction Amount Net Amount** Gross Gross Plan/Non-Plan Major Sub Minor Sub Sub Object Head Categorised T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 0 3454 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-521 Voucher 88,416 0 6,200 0 82,216 88,416 Organisations Allowance Schedule-Garo Voted-Sixth-526 2,200 Voucher 8,17,158 4,000 54,820 7,56,138 8,13,158 Schedule-Garo 10,25,110 10,29,110 **Total Object Head--** 1 : 4,000 61,020 2,200 9,61,890 10,25,110 **Total Sub Head :** 10,29,110 4,000 61,020 2,200 9,61,890 (01) Salaries, Sumtuary Voted-Sixth-1720 27,140 27,140 (02) Centrally Assisted 0 Voucher 0 0 0 27,140 National Sample Survey Allowance Schedule-Garo Scheme Voted-Sixth-523 1,98,912 1,000 29,250 4,400 1,97,912 Voucher 1,64,262 Schedule-Garo **Total Object Head--** 1 : 2,26,052 1,000 29,250 1,91,402 2,25,052 4,400 2,25,052 **Total Sub Head :** 2,26,052 1,000 29,250 4,400 1,91,402 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary Voted-Sixth-1718 Voucher 8,120 0 0 0 8,120 8,120 Abstract, Etc. Allowance Schedule-Garo Voted-Sixth-522 Voucher 60,167 0 0 0 60,167 60,167 Schedule-Garo **Total Object Head--** 1 : 68,287 0 0 0 68,287 68,287 68,287 68,287 **Total Sub Head :** 68,287 0 0 0 0 1721 (16) Data Rank And 01. Salaries, Sumtuary Voted-Sixth-Voucher 20.560 0 0 0 20.560 20,560 Electronic Data Allowance Schedule-Garo Processing Voted-Sixth-525 Voucher 1,54,546 0 0 2,200 1,52,346 1,54,546 Schedule-Garo 1,75,106 0 2,200 1,72,906 1,75,106 **Total Object Head--** 1 : 0 1,75,106 0 **Total Sub Head :** 0 2,200 1,72,906 1,75,106

Voucher Wise Expenditure Report (for Reconcilation)

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

							The Offic	e of the Account	tant Gen	eral (A&B	2) Meghalaya					
								S	Shillong				Page No.		91	1
<u>Up</u>	to A	ccounti	ng Month J	June of Fir	nancia	al Year 2023-2024							Run Date	:	03/08/2023	3
D	emar	nd :	41	Census, S	urvey	and Statistics										
D	epart	ment :	Plann	ning Depar	tment											
Tı	reasu	ry	Tura	Treasury												
D.	.D.O.	:	28000	003 Distric	et Stat	tistical Officer West G	Garo Hills Tura	L								
Mo	onth o	of Acco	unt: JUN/	2023												
		r Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(17) Agricultur Division	ral Statistic 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1716	Voucher	14,260	0	0	0	14,260	14,260
								Voted-Sixth- Schedule-Garo	524	Voucher	1,06,029	0	12,000	0	94,029	1,06,029
							Total Object	Head 1 :			1,20,289	0	12,000	0	1,08,289	1,20,289
							Total Sub He	ad :			1,20,289	0	12,000	0	1,08,289	1,20,289
							Total Minor	Head 112 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844
							Total Sub Ma	ajor Head 2 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844
							Total Major	Head 3454 :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844
							Total of Mon	th :			16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844
							Total of DDC	2800003 :			44,69,300	15,000	2,77,310	26,400	41,50,590	44,54,300
Rec	onci	iliatior	n Portion													
Inte	ernal	Adjust	ment of A.G	6. Office:												
Sum	mary	of DD	O wise exp	venditure	-		DDO wi	ise Total (Original	+Reconcila	ation+IA) :						44,54,300
3454	4 02	112	(01) State	e Statistics	Orga	nisations		1) Salaries, Sumtua llowance	ary Voted	-Sixth-Sche	dule-Garo					28,28,258
3454	4 02	112	(02) Cent Scheme	trally Assis	ted N	ational Sample Surv		1) Salaries, Sumtua llowance	ary Voted	-Sixth-Sche	dule-Garo					6,20,876
			(06) Bulle	etin, Hand	book,	Abstract, Etc.	(0	1) Salaries, Sumtua	ary Voted	-Sixth-Sche	dule-Garo					

Report ID :CP9REP2		(for Reco	xpenditure Report oncilation) at General (A&E) Meghalaya		
<u>Up to Accounting N</u>	Month June of Financial Year 2023-2024		long	Page No. Run Date :	92 03/08/2023
Demand :	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	Tura Treasury				
	2800003 District Statistical Officer West Garo	o Hills Tura			
Summary of DDO w	vise expenditure				
3454 02 112		0 Allowance			1,88,621
3454 02 112 (16	6) Data Rank And Electronic Data Processing	0 01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		4,84,198
3454 02 112 (17	7) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3,32,347
					44,54,300

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 93 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Planning Department **Department :** Treasury Tura Treasury **D.D.O.** : 2800004 Block Development Officer (Eco & Stat) Rongram Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-27 Voucher 69,518 0 0 0 69,518 69,518 Organisations Allowance Schedule-Garo **Total Object Head--** 1 : 69,518 0 0 0 69,518 69,518 69,518 0 0 69,518 69,518 **Total Sub Head :** 0 69,518 0 0 0 69,518 69,518 **Total Minor Head** 112 : 69,518 69,518 **Total Sub Major Head** 2: 0 0 0 69,518 **Total Major Head** 3454: 69,518 0 0 0 69.518 69,518 Total of Month : 69,518 0 0 0 69,518 69,518 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) 7610 Head 8009 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-134 Voucher 69,518 69,518 0 0 0 69,518 Schedule-Garo Organisations Allowance **Total Object Head--** *1* : 69,518 0 0 0 69,518 69,518 69,518 **Total Sub Head :** 69,518 0 69,518 0 0 **Total Minor Head** 112 : 69,518 0 0 0 69,518 69,518 **Total Sub Major Head** 2: 69,518 0 0 0 69,518 69,518 Total Major Head 0 69,518 69,518 0 0 69,518 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

				The Office	e of the Accoun	tant Gene	eral (A&E)	Meghalaya					
					S	Shillong				Page No.		9	94
Up to Accountin	ng Month Ju	une of Financi	al Year 2023-2024							Run Date	:	03/08/202	3
Demand :	41	Census, Surve	y and Statistics										
Department :	Planni	ng Departmen	t										
Treasury		reasury	-										
D.D.O. :			elopment Officer (Ec	o & Stat) Dongro									
				.0 & Stat) Koligia									
Month of Accou Major Sub Minor Head Major Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head		bennie				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			69,518	6 0	0	0	69,518	69,518
Month of Accou	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head		Schme				(State)	~, 220	8009	- 7610	(40 Por 001)	(A.G.))
)1) State Statist rganisations	ics 0	(01) Salaries, Sumtuar Allowance	у	Voted-Sixth- Schedule-Garo	1785	Voucher	9,580) 0	0	0	9,580	9,580
	C				Voted-Sixth- Schedule-Garo	976	Voucher	69,518	3 0	0	0	69,518	69,518
				Total Object I	Head 1 :			79,098	6 0	0	0	79,098	79,098
				Total Sub Hea	ıd :			79,098	6 0	0	0	79,098	79,098
				Total Minor H	lead 112 :			79,098	6 0	0	0	79,098	79,098
				Total Sub Ma	jor Head 2 :			79,098	6 0	0	0	79,098	79,098
				Total Major H	lead 3454 :			79,098	6 0	0	0	79,098	79,098
				Total of Mont	h :			79,098	6 0	0	0	79,098	79,098
				Total of DDO	2800004:			2,18,134	0	0	0	2,18,134	2,18,134
Reconciliation		Office											
Internal Adjustm	ieni oj A.G.			DDO wis	e Total (Original	+Reconcils	ntion+IA) :						2,18,134
Summary of DDO) wise exp	enditure		220 111	(0B		•						_,,
Visit us at http//cag.	gov.in/ae/m	eghalaya											

Report ID :CP9RE	P220	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Shillong	Page No. Run Date :	95 03/08/2023
Demand :	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Tura Treasury			
D.D.O. :	2800004 Block Development Officer (E	Eco & Stat) Rongram		
Summary of DDO	wise expenditure			
3454 02 112 ((01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		2,18,134
				2,18,134

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 96 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Planning Department **Department :** Treasury Tura Treasury **D.D.O.** : 2800005 Block Development Officer (Eco & Statistics) Dalu Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-28 Voucher 71,506 0 0 0 71,506 71,506 Organisations Allowance Schedule-Garo **Total Object Head--** 1 : 71,506 0 0 0 71,506 71,506 71,506 0 0 71,506 71,506 **Total Sub Head :** 0 71,506 0 0 0 71,506 71,506 **Total Minor Head** 112 : 71,506 **Total Sub Major Head** 2: 0 0 0 71,506 71,506 **Total Major Head** 3454: 71,506 0 0 0 71,506 71,506 Total of Month : 71,506 0 0 0 71,506 71,506 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 (01) State Statistics 112 0 (01) Salaries, Sumtuary Voted-Sixth-135 Voucher 71,506 71,506 0 0 0 71,506 Schedule-Garo Organisations Allowance **Total Object Head--** *1* : 71,506 0 0 0 71,506 71,506 **Total Sub Head :** 71,506 0 71,506 71,506 0 0 Total Minor Head 112 : 71,506 0 0 0 71,506 71,506 **Total Sub Major Head** 2: 71,506 0 0 0 71,506 71,506 Total Major Head 0 71,506 71,506 0 0 71,506 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun	tant Gene	eral (A&E)) Meghalaya					
						S	Shillong				Page No.		9	7
Up to A	Accounti	ng Month June of	Financia	al Year 2023-2024							Run Dat		03/08/202	3
Dema	and :	41 Censu	s, Survey	v and Statistics										
Depar	rtment :	Planning De	partment											
Treas	sury	Tura Treasur	у											
).:	2800005 Blo	ock Deve	lopment Officer (Eco	o & Statistics) D	alu								
Month	of Acco	unt: MAY/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Hea			Head		50000				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			71,506	0	0	0	71,506	71,506
Month Major Sul Head Maj	b Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Maj		IIcau	Head		Schine				(State)	-	8009	- 7610	· - ·	(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1786	Voucher	9,860	0	0	0	9,860	9,860
						Voted-Sixth- Schedule-Garo	783	Voucher	71,506	0	0	0	71,506	71,506
					Total Object I	Head 1 :			81,366	0	0	0	81,366	81,366
					Total Sub Hea	ıd :			81,366	0	0	0	81,366	81,366
					Total Minor H	lead 112 :			81,366	0	0	0	81,366	81,366
					Total Sub Ma	jor Head 2 :			81,366	0	0	0	81,366	81,366
					Total Major H	lead 3454 :			81,366	0	0	0	81,366	81,366
					Total of Mont	h :			81,366	0	0	0	81,366	81,366
					Total of DDO	2800005 :			2,24,378	0	0	0	2,24,378	2,24,378
		n Portion												
Interno	al Adjusti	ment of A.G. Office	:											
Summa	m of DD	O wise expenditu	14.0		DDO wis	e Total (Original	+Reconcila	tion+IA) :						2,24,378
		g.gov.in/ae/meghala												
TADAU GD GU			- <u>, .</u>											

Report ID :CP9RE	P220	Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month June of Financial Year 2023-2024	Shillong	Page No. Run Date :	98 03/08/2023
Demand :	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Tura Treasury			
D.D.O. :	2800005 Block Development Officer (H	Eco & Statistics) Dalu		
Summary of DDO	wise expenditure			
3454 02 112 ((01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		2,24,378
				2,24,378

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 99 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Baghmara Treasury Treasury **D.D.O.** : 2800002 District Statistical Officer Economics & Statistics Baghmara Month of Account: APR/2023 Deduction **Deduction** Amount **Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-155 Voucher 86,040 0 0 0 86,040 86,040 Organisations Schedule-Garo Allowance Voted-Sixth-30 2,200 Voucher 51,064 1.400 3.430 44.034 49,664 Schedule-Garo Voted-Sixth-41 Voucher 42,492 0 3,000 0 39,492 42,492 Schedule-Garo Voted-Sixth-54 5,65,169 2,800 24,830 6,600 5,30,939 5,62,369 Voucher Schedule-Garo **Total Object Head--** 1 : 7,44,765 4,200 31,260 8,800 7,00,505 7,40,565 **Total Sub Head :** 7,44,765 4,200 31,260 8,800 7,00,505 7,40,565 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-154 Voucher 43,405 0 0 0 43,405 43,405 Electronic Data Allowance Schedule-Garo Processing 43.405 **Total Object Head--** 1 : 43,405 0 0 0 43,405 43,405 **Total Sub Head :** 43,405 0 0 0 43,405 7,88,170 7,83,970 112 : 4,200 31,260 8,800 7,43,910 Total Minor Head 7,88,170 8,800 7,43,910 7,83,970 **Total Sub Major Head** 2: 4,200 31,260 7,88,170 4,200 7,83,970 31,260 8,800 7,43,910 *3454* : **Total Major Head Total of Month** : 7,88,170 4,200 31,260 8,800 7,43,910 7,83,970 Month of Account: MAY/2023 Gross Deduction **Deduction Amount** Net Amount Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)) (State) 8009 7610 Head Head -

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 100 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Baghmara Treasury Treasury **D.D.O.** : 2800002 District Statistical Officer Economics & Statistics Baghmara Month of Account: MAY/2023 Deduction **Deduction** Amount **Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-12 Voucher 86,040 0 0 0 86,040 86,040 Organisations Schedule-Garo Allowance Voted-Sixth-299 42.492 3.000 42,492 Voucher 0 0 39.492 Schedule-Garo Voted-Sixth-66 Voucher 51,064 1,400 3,430 2,200 44,034 49,664 Schedule-Garo Voted-Sixth-69 5,65,169 2,800 24,830 6,600 5,30,939 5,62,369 Voucher Schedule-Garo **Total Object Head--** 1 : 7,44,765 4,200 31,260 8,800 7,00,505 7,40,565 **Total Sub Head :** 7,44,765 4,200 31,260 8,800 7,00,505 7,40,565 (16) Data Rank And 0 01. Salaries, Sumtuary Voted-Sixth-70 Voucher 43,405 0 0 0 43,405 43,405 Electronic Data Allowance Schedule-Garo Processing 43.405 **Total Object Head--** 1 : 43,405 0 0 0 43,405 43,405 **Total Sub Head :** 43,405 0 0 0 43,405 7,88,170 7,83,970 112 : 4,200 31,260 8,800 7,43,910 Total Minor Head 7,88,170 8,800 7,43,910 7,83,970 **Total Sub Major Head** 2: 4,200 31,260 7,88,170 4,200 7,83,970 31,260 8,800 7,43,910 *3454* : **Total Major Head** Total of Month : 7,88,170 4,200 31,260 8,800 7,43,910 7,83,970 Month of Account: JUN/2023 Gross Deduction **Deduction Amount** Net Amount Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)) (State) 8009 7610 Head Head -

Voucher Wise Expenditure Report (for Reconcilation)

							S	Shillong				Page No.		101	-
<u>Up</u>	to Acco	ounting M	Ionth June of	Financia	al Year 2023-2024							Run Date	:	03/08/2023	
Γ	Demand	:	41 Censu	is, Survey	and Statistics										
D	epartm	ent :	Planning De	epartment											
	reasury		Baghmara Ti												
	.D.O. :				tistical Officer Econo	mics & Statistic	s Baghmara								
		Account:	JUN/2023												
Major	Sub M	linor Su Iead He	lb	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 11		ate Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	105	Voucher	42,492	0	3,000	0	39,492	42,492
		8					Voted-Sixth- Schedule-Garo	22	Voucher	51,064	1,400	3,430	2,200	44,034	49,664
							Voted-Sixth- Schedule-Garo	430	Voucher	11,900	0	0	0	11,900	11,900
							Voted-Sixth- Schedule-Garo	431	Voucher	75,940	0	0	0	75,940	75,940
							Voted-Sixth- Schedule-Garo	442	Voucher	6,860	0	0	0	6,860	6,860
							Voted-Sixth- Schedule-Garo	73	Voucher	86,040	0	0	0	86,040	86,040
							Voted-Sixth- Schedule-Garo	74	Voucher	5,65,169	2,800	19,830	6,600	5,35,939	5,62,369
						Total Object H	Iead 1 :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265
						Total Sub Hea	d :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265
		Electro	ata Rank And onic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	429	Voucher	5,800	0	0	0	5,800	5,800
		Proces	sing				Voted-Sixth- Schedule-Garo	72	Voucher	43,405	0	0	0	43,405	43,405
						Total Object H	Iead 1 :			49,205	0	0	0	49,205	49,205
						Total Sub Hea	d :			49,205	0	0	0	49,205	49,205
						Total Minor H	lead 112 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
						Total Sub Maj	or Head 2 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
						Total Major H	lead 3454 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470

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

			The Off		illong	legnalaya		Page No.		102	2
Up to Accountin	ig Month J	June of Financial Year 2023-2024						Run Date	:	03/08/2023	3
Demand :	41	Census, Survey and Statistics									
Department :	Plann	ing Department									
Treasury	Bagh	mara Treasury									
: D.D.O. :	28000	002 District Statistical Officer Ecor	nomics & Statis	tics Baghmara							
Month of Account	nt: JUN/2	2023									
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan T	Г.V. No. Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
			Total of Mo	nth :		8,88,670	4,200	26,260	8,800	8,49,410	8,84,470
			Total of DD	D 2800002 :		24,65,010	12,600	88,780	26,400	23,37,230	24,52,410
Reconciliation	Portion										
Internal Adjustm	ent of A.G	6. Office:									
Summary of DDC) wise exp	penditure	DDO w	rise Total (Original +F	Reconcilation+IA) :						24,52,410
3454 02 112	(01) State	Statistics Organisations	,	01) Salaries, Sumtuary Illowance	Voted-Sixth-Schedule	-Garo					23,16,395
3454 02 112	(16) Data	Rank And Electronic Data Proces	0	1. Salaries, Sumtuary Illowance	Voted-Sixth-Schedule	-Garo					1,36,015
											24,52,410

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 103 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 **Department :** Planning Department Treasury Mairang Sub-Treasury **D.D.O.** : 2800001 Block Development Officer Statistics Mairang Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-64 Voucher 0 6,000 0 72,648 78,648 78,648 Organisations Schedule-Khasi Allowance **Total Object Head--** 1 : 78,648 0 6,000 0 72,648 78,648 78,648 0 **Total Sub Head :** 0 6,000 72,648 78,648 78,648 6,000 0 72,648 78,648 **Total Minor Head** 112 : 0 78,648 **Total Sub Major Head** 2: 0 6,000 0 72,648 78,648 **Total Major Head** 3454: 78,648 0 6.000 0 72,648 78,648 Total of Month : 78,648 0 6,000 0 72,648 78,648 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-69 Voucher 78,648 78,648 0 6,000 0 72,648 Schedule-Khasi Organisations Allowance **Total Object Head--** *1* : 78,648 0 6,000 0 72,648 78,648 **Total Sub Head :** 78,648 6,000 72,648 78,648 0 0 **Total Minor Head** 112 : 78,648 0 6,000 0 72,648 78,648 **Total Sub Major Head** 2: 78,648 0 6,000 0 72,648 78,648 Total Major Head 78,648 78,648 6,000 0 72,648 *3454* : 0

Voucher Wise Expenditure Report (for Reconcilation)

				The Office	e of the Accoun	tant Gen	eral (A&E)) Meghalaya					
					S	Shillong				Page No.		10	4
Up to Account	ting Month Ju	ne of Financia	al Year 2023-2024							Run Dat		03/08/202	3
Demand :	41 0	Census, Survey	and Statistics										
Department	. Plannir	ng Department	•										
Treasury		g Sub-Treasur											
		-	-	·									
D.D.O. :			elopment Officer Stat	istics Mairang									
Month of Acco Major Sub Mino Head Major Head	r Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			78,648	6 0	6,000	0	72,648	78,648
Month of Acco Major Sub Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	l Head	Sub Head		Schme				(State)	<i>sy 220</i>	8009	- 7610		(A.G.))
3454 02 112	(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	190	Voucher	10,780) 0	0	0	10,780	10,780
					Voted-Sixth- Schedule-Khasi	52	Voucher	78,648	3 0	6,000	0	72,648	78,648
				Total Object H	Head 1 :			89,428	6 0	6,000	0	83,428	89,428
				Total Sub Hea	nd :			89,428	6 0	6,000	0	83,428	89,428
				Total Minor H	Iead 112 :			89,428	6 0	6,000	0	83,428	89,428
				Total Sub Maj	jor Head 2 :			89,428	6 0	6,000	0	83,428	89,428
				Total Major H	Iead 3454 :			89,428	6 0	6,000	0	83,428	89,428
				Total of Mont	h :			89,428	6 0	6,000	0	83,428	89,428
				Total of DDO	2800001:			2,46,724	0	18,000	0	2,28,724	2,46,724
Reconciliatio		<u></u>											
Internal Adjus	tment of A.G.	Office:		DD0'-		D	4 •						2.46.724
Summary of DI	DO wise expe	nditure_		DDO wis	e Total (Original	+Keconcila	auon+1A) :						2,46,724
Visit us at http//ca	g.gov.in/ae/me	eghalaya											

Report ID :CP9RE	2220	Voucher Wise Expe (for Reconc	-	0		
Up to Accounting	Month June of Financial Year 2023-2024	Shillor		a Page No. Run Date :	105 03/08/2023	
Demand :	41 Census, Survey and Statistics					
Department :	Planning Department					
Treasury	Mairang Sub-Treasury					
D.D.O. :	2800001 Block Development Officer Statistics Mairang					
Summary of DDO	wise expenditure					
3454 02 112 (Salaries, Sumtuary V wance	oted-Sixth-Schedule-Khasi			2,46,724
					2	2,46,724

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 106 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Planning Department **Department :** Treasury Sohra Sub-Treasury **D.D.O.** : 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-70 73,556 0 5,080 0 68,476 73,556 Voucher Organisations Schedule-Khasi Allowance **Total Object Head--** 1 : 73,556 0 5,080 0 68,476 73,556 73,556 0 73,556 **Total Sub Head :** 0 5,080 68,476 73,556 5,080 0 68,476 73,556 **Total Minor Head** 112 : 0 73,556 73,556 **Total Sub Major Head** 2: 0 5,080 0 68,476 **Total Major Head** 3454: 73,556 0 5,080 0 68,476 73,556 Total of Month : 73,556 5,080 68,476 73,556 0 0 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-21 Voucher 73,556 73,556 0 5,080 0 68,476 Schedule-Khasi Organisations Allowance **Total Object Head--** *1* : 73,556 0 5,080 0 68,476 73,556 73,556 **Total Sub Head :** 73,556 5,080 68,476 0 0 Total Minor Head 112 : 73,556 0 5,080 0 68,476 73,556 **Total Sub Major Head** 2: 73,556 5,080 0 68,476 73,556 0 Total Major Head 73,556 73,556 0 5,080 0 68,476 *3454* :

Voucher Wise Expenditure Report (for Reconcilation)

				The Office	e of the Accoun	tant Gen	eral (A&E)) Meghalaya					
					S	Shillong				Page No.		107	1
Up to Accou	nting Month June	of Financi	al Year 2023-2024							Run Date :		03/08/2023	ł
Demand :	41 Cer	nsus, Survey	y and Statistics										
Departmen	t: Planning	Departmen	t										
Treasury	Sohra Sub	-Treasury											
: D.D.O. :	2800001	B.D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Month of Ac	count: MAY/202	3											
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	au mau	Head		Semme				(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			73,556	6 0	5,080	0	68,476	73,556
Month of Ac	count: JUN/2023												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	23	Voucher	73,556	5 0	5,080	0	68,476	73,556
				Total Object H	Iead 1 :			73,556	6 0	5,080	0	68,476	73,556
				Total Sub Hea	d :			73,556	6 0	5,080	0	68,476	73,556
				Total Minor H	lead 112 :			73,556	6 0	5,080	0	68,476	73,556
				Total Sub Maj	or Head 2 :			73,556	6 0	5,080	0	68,476	73,556
				Total Major H	lead 3454 :			73,556	6 0	5,080	0	68,476	73,556
				Total of Montl	h :			73,556	6 0	5,080	0	68,476	73,556
Reconciliat	ion Portion			Total of DDO	2800001 :			2,20,668	6 0	15,240	0	2,05,428	2,20,668
Internal Adji	ustment of A.G. Off	fice:											
Summary of I	DDO wise expend	iture		DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,20,668

Report ID :CP9RE	(Inf Accoleration)		
	The Office of the Accountant General (A&E) Meghalaya Shillong	D N	108
Up to Accounting	Month June of Financial Year 2023-2024	Page No. Run Date :	03/08/2023
Demand :	41 Census, Survey and Statistics		
Department :	Planning Department		
Treasury	Sohra Sub-Treasury		
D.D.O. :	2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra		
Summary of DDO	wise expenditure		
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,20,668
			2,20,668

Voucher Wise Expenditure Report (for Reconcilation)

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

							Sor the recould	Shillong		, megnalaya				100	
.				TI				minung				Page No.		109	
<u>Up</u>	to A	ccounti	ng Month June of	Financi	al Year 2023-2024							Run Date	:	03/08/2023	
Ι	Demar	nd :	41 Censu	is, Surve	y and Statistics										
D	epart	ment :	Planning De	partmen	t										
Т	reasu	ry	Sohra Sub-T	reasury											
Ď	.D.O.	:	2800002 Bl	ock Deve	elopment Officer Kha	tar Shnong Laitk	roh C&Rd Block	Laitkroh							
M	onth o	of Acco	unt: APR/2023												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	16	Voucher	73,556	0	6,000	0	67,556	73,556
			Processing			Total Object H	lead 1 :			73,556	0	6,000	0	67,556	73,556
						Total Sub Hea	d :			73,556	0	6,000	0	67,556	73,556
						Total Minor H	lead 112 :			73,556	0	6,000	0	67,556	73,556
						Total Sub Maj	or Head 2 :			73,556	0	6,000	0	67,556	73,556
						Total Major H	ead 3454 :			73,556	0	6,000	0	67,556	73,556
						Total of Montl	n :			73,556	0	6,000	0	67,556	73,556
M	onth o	of Acco	unt: MAY/2023												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	20	Voucher	73,556	0	6,000	0	67,556	73,556
			Processing			Total Object H	lead 1 :			73,556	0	6,000	0	67,556	73,556
						Total Sub Hea	d :			73,556	0	6,000	0	67,556	73,556
						Total Minor H	lead 112 :			73,556	0	6,000	0	67,556	73,556
						Total Sub Maj	or Head 2 :			73,556	0	6,000	0	67,556	73,556
						Total Major H	lead 3454 :			73,556	0	6,000	0	67,556	73,556

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account		eral (A&E) Meghalaya					
					S	Shillong				Page No.		110	C
Up to Accountin	ng Month June of	Financia	l Year 2023-2024							Run Date :		03/08/2023	3
Demand :	41 Censu	s, Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Sohra Sub-Tr	reasury											
: D.D.O. :	2800002 Blo	ock Devel	opment Officer Kha	tar Shnong Laith	kroh C&Rd Block	Laitkroh							
Month of Accou	int: MAY/2023												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			73,556	6 0	6,000	0	67,556	73,556
Month of Accou	int: JUN/2023												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	454 02 112 (16) Data Rank And	Head		Semile				(State)		8009	- 7610		(A.G.))
	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	176	Voucher	10,160) 0	0	0	10,160	10,160
P	Processing				Voted-Sixth- Schedule-Khasi	24	Voucher	73,556	5 0	6,000	0	67,556	73,556
				Total Object H	Head 1 :			83,716	6 0	6,000	0	77,716	83,716
				Total Sub Hea	d:			83,716	6 0	6,000	0	77,716	83,716
				Total Minor H	lead 112 :			83,716	6 0	6,000	0	77,716	83,716
				Total Sub Maj	jor Head 2 :			83,716	6 0	6,000	0	77,716	83,716
				Total Major H	lead 3454 :			83,716	6 0	6,000	0	77,716	83,716
				Total of Mont	h :			83,716	6 0	6,000	0	77,716	83,716
				Total of DDO	2800002 :			2,30,828	6 0	18,000	0	2,12,828	2,30,828
Reconciliation													
Internal Adjustn	nent of A.G. Office	:											
Summary of DD	() wise ernenditu	ro		DDO wis	e Total (Original	+Reconcila	tion+IA) :						2,30,828
Sannary of DD	o mise experiutu												

Report ID :CP9REP	220 Voucher Wise Expenditure Report (for Reconcilation)			
	The Office of the Accountant General (A&E) Meghalaya			
	Shillong	Page No.	111	
Up to Accounting	Ionth June of Financial Year 2023-2024	Run Date :	03/08/2023	
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			
Summary of DDO v	ise expenditure			
3454 02 112 (1	5) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,30,	,828
			2,30,	,828

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	of the Accoun		eral (A&E) Meghalaya					
						S	hillong				Page No.		112	2
<u>Up</u>	to Account	ting Month June of	of Financi	al Year <u>2023-2024</u>							Run Date	:	03/08/2023	ł
D	emand :	41 Cens	sus, Survey	y and Statistics										
D	epartment :	Planning I	Departmen	t										
T	reasury	Khliehriat '	Treasury											
:	D.O. :			tistical Officer East J	aintia Hills Khli	ehriat								
		ount: APR/2023												
Major Head I	Sub Mino Major Head Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	169	Voucher	88,416	0	6,130	0	82,286	88,416
						Voted-Sixth- Schedule-Jaintia	52	Voucher	76,551	0	0	0	76,551	76,551
					Total Object H	lead 1 :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Hea	d :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Minor H	lead 112 :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Maj	or Head 2 :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Major H	lead 3454 :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total of Month	n :			1,64,967	0	6,130	0	1,58,837	1,64,967
Mo	onth of Acco	ount: MAY/2023	3											
	Sub Mino Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head		50				(State)		8009	- 7610		(A.G.))
3454	02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	32	Voucher	76,551	0	0	0	76,551	76,551
						Voted-Sixth- Schedule-Jaintia	35	Voucher	88,416	0	6,130	0	82,286	88,416
					Total Object H	lead 1 :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Sub Hea	d :			1,64,967	0	6,130	0	1,58,837	1,64,967
					Total Minor H	lead 112 :			1,64,967	0	6,130	0	1,58,837	1,64,967

Voucher Wise Expenditure Report (for Reconcilation)

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

The Office of the Accountant General (A&E) Megnalaya		
Shillong	Page No.	113
Up to Accounting Month June of Financial Year 2023-2024	Run Date :	03/08/2023
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: MAY/2023		
Major Sub Minor Sub Head Major Head Head HeadSub Object Head SubCategorised SchmePlan/Non-Plan T.V. No. TypeGross Amount by DDO (State)Deduction by DDO	Deduction Amount (as per A.G. A&E)8009-7610	Net AmountGross(as per SOP)Amount(A.G.))
3454 02 Total Sub Major Head 2 : 1,64,967 0	6,130 0	1,58,837 1,64,967
Total Major Head 3454 : 1,64,967 0	6,130 0	1,58,837 1,64,967
Total of Month 1,64,967 0	6,130 0	1,58,837 1,64,967
Month of Account: JUN/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount Deduction by DDO Head Major Head Sub Schme Gross Categorised May and the scheme Gross Amount May and the scheme Bub Bub Bub Bub Gross Schme Deduction Bub Bub <t< th=""><th>Deduction Amount (as per A.G. A&E)</th><th>Net AmountGross(as per SOP)Amount</th></t<>	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Head (State)	8009 - 7610	- (A.G.))
345402112(01) State Statistics0(01) Salaries, Sumtuary AllowanceVoted-Sixth- Schedule-Jaintia400Voucher12,2600	0 0	12,260 12,260
Voted-Sixth- 415 Voucher 10,180 0 Schedule-Jaintia	0 0	10,180 10,180
Voted-Sixth- 65 Voucher 76,551 0 Schedule-Jaintia	0 0	76,551 76,551
Voted-Sixth- 66 Voucher 88,416 0 Schedule-Jaintia	6,130 0	82,286 88,416
Total Object Head 1 1,87,407 0	6,130 0	1,81,277 1,87,407
Total Sub Hand . 197 407 0	6,130 0	1,81,277 1,87,407
Total Sub Head : 1,87,407 0		
Total Minor Head 112 : 1,87,407 0	6,130 0	1,81,277 1,87,407
	6,130 0 6,130 0	, , , , ,
Total Minor Head 112 : 1,87,407 0		1,81,277 1,87,407

Report ID :CP9REP	220			xpenditure Report oncilation)						
		The Off		nt General (A&E) Me	eghalaya					
			Shil	llong			Page No.		114	
Up to Accounting I	Month June of Financial Year 2023-2024						Run Date :		03/08/2023	
Demand :	41 Census, Survey and Statistics									
Department :	Planning Department									
Treasury	Khliehriat Treasury									
: D.D.O. :	2800001 District Statistical Officer East	Jaintia Hills K	Chliehriat							
		Total of DD	2800001 :		5,17,341	0	18,390	0	4,98,951	5,17,341
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Office:									
		DDO	wise Total (Original +R	econcilation+IA) :						5,17,341
Summary of DDO w	vise expenditure									
3454 02 112 (0	1) State Statistics Organisations		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-J	aintia					5,17,341
										5,17,341

Voucher Wise Expenditure Report (for Reconcilation)

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

						The Office	of the Account	tant Gen	eral (A&E	a) Meghalaya					
							S	Shillong				Page No.		115	
Up	to Ac	ccount	ing Month June of	f Financia	al Year 2023-2024							Run Date :		03/08/2023	
D	emar	nd :	41 Cens	us, Survey	y and Statistics										
D	epart	ment :	Planning D	epartment	t										
T	easu	ry	Khliehriat T	reasury											
D.	D.O.	:	2800002 B	.D.O. (Ec	o & Statistic) Khliehr	iat Development	Block								
Mo	nth o	of Acco	ount: APR/2023												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schine				(State)	·		- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	51	Voucher	62,913	0	0	0	62,913	62,913
						Total Object H	lead 1 :			62,913	0	0	0	62,913	62,913
						Total Sub Hea	d :			62,913	0	0	0	62,913	62,913
						Total Minor H	lead 112 :			62,913	0	0	0	62,913	62,913
						Total Sub Maj	or Head 2 :			62,913	0	0	0	62,913	62,913
						Total Major H	lead 3454 :			62,913	0	0	0	62,913	62,913
						Total of Month	ı :			62,913	0	0	0	62,913	62,913
Mo	nth o	of Acco	ount: MAY/2023												
Major Head I			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. 1		Net Amount (as per SOP)	Gross Amount
	Head		. IIIuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	173	Voucher	62,913	0	0	0	62,913	62,913
						Total Object H	lead 1 :			62,913	0	0	0	62,913	62,913
						Total Sub Hea	d :			62,913	0	0	0	62,913	62,913
						Total Minor H	lead 112 :			62,913	0	0	0	62,913	62,913
						Total Sub Maj	or Head 2 :			62,913	0	0	0	62,913	62,913
						Total Major H	lead 3454 :			62,913	0	0	0	62,913	62,913

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Account	tant Gene	eral (A&E) Meghalaya					
					S	hillong				Page No.		116	5
<u>Up to Accountin</u>	g Month June of	Financial	Year 2023-2024							Run Date :		03/08/2023	}
Demand :	41 Census	s, Survey a	and Statistics										
Department :	Planning Dep	partment											
Treasury	Khliehriat Tre	easury											
: D.D.O. :	2800002 B.D	D.O. (Eco &	& Statistic) Khliehri	iat Developmen	t Block								
Month of Account	nt: MAY/2023												
Major Sub Minor Head Major Head		Sub C Sub)bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semile				(State)		8009 -	· 7610		(A.G.))
				Total of Mont	h :			62,913	0	0	0	62,913	62,913
Month of Account	nt: JUN/2023												
Major Sub Minor Head Major Head		Sub)bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A	A& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009 -	• 7610		(A.G. <i>))</i>
	1) State Statistics rganisations		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	399	Voucher	8,500	0	0	0	8,500	8,500
					Voted-Sixth- Schedule-Jaintia	67	Voucher	62,913	0	0	0	62,913	62,913
				Total Object I	Head 1 :			71,413	0	0	0	71,413	71,413
				Total Sub Hea	ad :			71,413	0	0	0	71,413	71,413
				Total Minor H	Head 112 :			71,413	0	0	0	71,413	71,413
				Total Sub Ma	jor Head 2 :			71,413	0	0	0	71,413	71,413
				Total Major H	Head 3454 :			71,413	0	0	0	71,413	71,413
				Total of Mont	h :			71,413	0	0	0	71,413	71,413
				Total of DDO	2800002 :			1,97,239	0	0	0	1,97,239	1,97,239
Reconciliation													
Internal Adjustm	ent of A.G. Office	:											
Summary of DDC)			DDO wis	se Total (Original	+Reconcila	tion+IA) :						1,97,239
	ι ωιςς εχηρηπίτι	re											

Report ID :CP9RE	P220	Voucher Wise Expenditure Report (for Reconcilation)		
Up to Accounting	Month June of Financial Year 2023-2024	The Office of the Accountant General (A&E) Megha Shillong	laya Page No. Run Date :	117 03/08/2023
Demand :	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Khliehriat Treasury			
D.D.O. :	2800002 B.D.O. (Eco & Statistic) Khliehriat	Development Block		
Summary of DDO	wise expenditure			
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jainti Allowance	ia	1,97,239
				1,97,239

Voucher Wise Expenditure Report (for Reconcilation)

						The Office			erar (A&E)	Wieghalaya					
	Shillong Up to Accounting Month June of Financial Year 2023-2024											Page No.		118	
<u>Up</u>	to A	ccounti	ng Month June of	f Financia	al Year <u>2023-2024</u>							Run Date :		03/08/2023	
E	ema	nd :	41 Censu	us, Survey	y and Statistics										
D	epart	tment :	Planning De	epartment	t										
Т	reasu	ıry	Ampati Sub-	-Treasury											
Ď	.D.O.	.:	2800004 Di	istrict Sta	tistical Officer South	West Garo Hill	s Ampati								
Mo	onth o	of Accou	int: APR/2023												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						()		8009	- 7610		
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	131	Voucher	76,551	0	0	0	76,551	76,551
			C				Voted-Sixth- Schedule-Garo	65	Voucher	88,416	0	11,130	0	77,286	88,416
						Total Object H	Iead 1 :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Sub Hea	d :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Minor H	lead 112 :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Sub Maj	or Head 2 :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Major H	lead 3454 :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total of Mont	h :			1,64,967	0	11,130	0	1,53,837	1,64,967
Mo	onth o	of Accou	int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Drganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	107	Voucher	88,416	0	11,130	0	77,286	88,416
							Voted-Sixth- Schedule-Garo	108	Voucher	76,551	0	0	0	76,551	76,551
						Total Object H	Iead 1 :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Sub Hea	d :			1,64,967	0	11,130	0	1,53,837	1,64,967
						Total Minor H	lead 112 :			1,64,967	0	11,130	0	1,53,837	1,64,967

Voucher Wise Expenditure Report (for Reconcilation)

							The Office	e of the Accoun	tant Gene	eral (A&E)	Megnalaya					
								S	Shillong				Page No.		119	9
<u>Up</u>	to A	ccountir	ng Month Ju	une of F	inancia	l Year 2023-2024							Run Date :		03/08/2023	3
D)ema	nd :	41	Census,	Survey	and Statistics										
D	epart	tment :	Planni	ng Dep	artment											
T	reasu	ıry	Ampat	ti Sub-T	reasury											
D.	.D.O	.:	28000	04 Dist	rict Stat	istical Officer South	West Garo Hill	s Ampati								
Mo	onth	of Accou	nt: MAY/	/2023												
•		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	1			Head						(State)		8009	- 7610		(A.G.))
3454	02						Total Sub Maj	or Head 2 :			1,64,967	0	11,130	0	1,53,837	1,64,967
							Total Major H	lead 3454 :			1,64,967	0	11,130	0	1,53,837	1,64,967
							Total of Montl	h :			1,64,967	0	11,130	0	1,53,837	1,64,967
Mo	onth	of Accou	nt: JUN/2	2023												
•		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02)1) State Statist rganisations	tics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	507	Voucher	10,180	0	0	0	10,180	10,180
								Voted-Sixth- Schedule-Garo	508	Voucher	12,260	0	0	0	12,260	12,260
								Voted-Sixth- Schedule-Garo	76	Voucher	76,551	0	0	0	76,551	76,551
								Voted-Sixth- Schedule-Garo	77	Voucher	88,416	0	11,130	0	77,286	88,416
							Total Object H	Iead 1 :			1,87,407	0	11,130	0	1,76,277	1,87,407
							Total Sub Hea	d :			1,87,407	0	11,130	0	1,76,277	1,87,407
							Total Minor H	lead 112 :			1,87,407	0	11,130	0	1,76,277	1,87,407
							Total Sub Maj	or Head 2 :			1,87,407	0	11,130	0	1,76,277	1,87,407
							Total Major H	lead 3454 :			1,87,407	0	11,130	0	1,76,277	1,87,407
							Total of Montl	h :			1,87,407	0	11,130	0	1,76,277	1,87,407
									-	-		-				

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	The Office of the Accountant General (A&E) Meghalaya						
	Shillong			Page No.		120	
Up to Accounting	Month June of Financial Year 2023-2024			Run Date :		03/08/2023	
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						
	Total of DDO 2800004 : 5,17,30	41	0	33,390	0	4,83,951	5,17,341
Reconciliation F	Portion						
Internal Adjustme	nt of A.G. Office:						
	DDO wise Total (Original +Reconcilation+IA):						5,17,341
Summary of DDO	wise expenditure						
3454 02 112 ((01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance						5,17,341
							5,17,341

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

						The Office	e of the Accoun	tant Gen	eral (A&E)	Megnalaya					
							S	Shillong				Page No.		121	
U	o to A	ccounti	ng Month Jun	e of Financi	al Year 2023-2024							Run Date :		03/08/2023	;
]	Demai	nd :	41 C	ensus, Surve	y and Statistics										
Γ)epart	ment :	Planning	g Departmen	t										
Г	reasu	ıry	Resubel	para Treasury	/										
i).D.O.	.:	2800002	2 District Sta	tistical Officer North	Garo Hills									
M	onth o	of Acco	unt: APR/202	23											
•			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.) 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	252	Voucher	81,552	0	0	0	81,552	81,552
							Voted-Sixth- Schedule-Garo	4	Voucher	80,019	0	0	0	80,019	80,019
						Total Object H	Head 1 :			1,61,571	0	0	0	1,61,571	1,61,571
						Total Sub Hea	d:			1,61,571	0	0	0	1,61,571	1,61,571
						Total Minor H	lead 112 :			1,61,571	0	0	0	1,61,571	1,61,571
						Total Sub Maj	jor Head 2 :			1,61,571	0	0	0	1,61,571	1,61,571
						Total Major H	lead 3454 :			1,61,571	0	0	0	1,61,571	1,61,571
						Total of Mont	h :			1,61,571	0	0	0	1,61,571	1,61,571
Μ	onth o	of Acco	unt: MAY/20)23											
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	69	Voucher	81,552	0	0	0	81,552	81,552
							Voted-Sixth- Schedule-Garo	70	Voucher	80,019	0	0	0	80,019	80,019
						Total Object H	Head 1 :			1,61,571	0	0	0	1,61,571	1,61,571
						Total Sub Hea	nd :			1,61,571	0	0	0	1,61,571	1,61,571
						Total Minor H	lead 112 :			1,61,571	0	0	0	1,61,571	1,61,571

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

Shillong Pag	e No. 122
Up to Accounting Month June of Financial Year 2023-2024 Run	n Date : 03/08/2023
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: MAY/2023	
Major Sub Sub Object Head Categorised Plan/Non-Plan 1.v. No. Type Head Major Head Sub Schme Amount by DDO (as per constraint)	ction AmountNet AmountGroer A.G. A&E)(as per SOP)Amou009 - 7610(A.G
3454 02 Total Sub Major Head 2 : 1,61,571 0	0 0 1,61,571 1,61,5
Total Major Head 3454 : 1,61,571 0	0 0 1,61,571 1,61,5
Total of Month 1,61,571 0	0 0 1,61,571 1,61,5
Major Sub Sub Object Head Categorised Flan/Non-Flan 1.V. No. Type Head Major Head Sub Schme Amount by DDO (as per constraint)	ction Amount Net Amount Gro er A.G. A&E) (as per SOP) Amou
Head Head (State) 80	009 - 7610 (A.G
345402112(01) State Statistics0(01) Salaries, Sumtuary AllowanceVoted-Sixth- Schedule-Garo187Voucher80,0190	0 0 80,019 80,0
Voted-Sixth- Schedule-Garo 188 Voucher 81,552 0	0 0 81,552 81,5
Voted-Sixth- Schedule-Garo 487 Voucher 10,660 0	0 0 10,660 10,6
Voted-Sixth- Schedule-Garo 490 Voucher 11,220 0	0 0 11,220 11,2
Total Object Head 1 1,83,451 0	0 0 1,83,451 1,83,4
Total Sub Head : 1,83,451 0	0 0 1,83,451 1,83,4
Total Minor Head 112 : 1,83,451 0	0 0 1,83,451 1,83,4
Total Sub Major Head 112 1,60,451 0	0 0 1,83,451 1,83,4
	0 0 1,83,451 1,83,4 0 0 1,83,451 1,83,4

Voucher Wise Expenditure Report (for Reconcilation)

			Shil	long	·		Page No.		123	
Up to Accounting	g Month June of Financial Year 2023-202	4					Run Date :		03/08/2023	
Demand :	41 Census, Survey and Statistics									
Department :	Planning Department									
Treasury	Resubelpara Treasury									
; D.D.O. :	2800002 District Statistical Officer No	rth Garo Hills								
		Total of DDC	2800002 :	:	5,06,593	0	0	0	5,06,593	5,06,593
Reconciliation	Portion									
Internal Adjustme	ent of A.G. Office:									
		DDO wi	ise Total (Original +Re	econcilation+IA) :						5,06,593
Summary of DDO	wise expenditure									
3454 02 112 ((01) State Statistics Organisations		1) Salaries, Sumtuary llowance	Voted-Sixth-Schedule-Garo						5,06,593
										5,06,593

Voucher Wise Expenditure Report (for Reconcilation)

						The Office	of the Account	tant Gene	eral (A&E) Meghalaya					
	Shillong										Page No.		124		
<u>U</u>	to A	ccount	ing Month June of	Financia	al Year 2023-2024							Run Date :		03/08/2023	
Ι	Demar	nd :	41 Censu	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
	reasu		Mawkyrwat												
:	.D.O.	•	•	-	istic Census And Sur	vev Mawkyrwat	·								
			ount: APR/2023	D.0. Diui											
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A	&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	51	Voucher	70,716	0	0	0	70,716	70,716
						Total Object H	lead 1 :			70,716	0	0	0	70,716	70,716
						Total Sub Hea	d :			70,716	0	0	0	70,716	70,716
						Total Minor H	ead 112 :			70,716	0	0	0	70,716	70,716
						Total Sub Maj	or Head 2 :			70,716	0	0	0	70,716	70,716
						Total Major H	ead 3454 :			70,716	0	0	0	70,716	70,716
						Total of Month	ı :			70,716	0	0	0	70,716	70,716
Μ	onth o	of Acco	ount: MAY/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	39	Voucher	70,716	0	0	0	70,716	70,716
						Total Object H	lead 1 :			70,716	0	0	0	70,716	70,716
						Total Sub Hea	d :			70,716	0	0	0	70,716	70,716
						Total Minor H	ead 112 :			70,716	0	0	0	70,716	70,716
						Total Sub Maj	or Head 2 :			70,716	0	0	0	70,716	70,716
						Total Major H	ead 3454 :			70,716	0	0	0	70,716	70,716

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun		eral (A&E)	Meghalaya					
						S	Shillong				Page No.		125	5
Up to A	ccounti	ng Month June o	f Financia	al Year 2023-2024							Run Date :		03/08/2023	3
Dema	nd :	41 Cens	us, Survey	v and Statistics										
Depar	tment :	Planning D	epartment											
Treasu	ıry	Mawkyrwa	t Treasury											
D.D.O	.:	2800001 B	.D.O. Stat	istic Census And Sur	vey Mawkyrwa	t								
Month	of Acco	unt: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			70,716	0	0	0	70,716	70,716
Month	of Acco	unt: JUN/2023							~					
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIIuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	118	Voucher	70,716	0	0	0	70,716	70,716
		8				Voted-Sixth- Schedule-Khasi	384	Voucher	9,580	0	0	0	9,580	9,580
					Total Object H	Head 1 :			80,296	0	0	0	80,296	80,296
					Total Sub Hea	ıd :			80,296	0	0	0	80,296	80,296
					Total Minor H	lead 112 :			80,296	0	0	0	80,296	80,296
					Total Sub Maj	jor Head 2 :			80,296	0	0	0	80,296	80,296
					Total Major H	lead 3454 :			80,296	0	0	0	80,296	80,296
					Total of Mont	h :			80,296	0	0	0	80,296	80,296
					Total of DDO	2800001:			2,21,728	0	0	0	2,21,728	2,21,728
		n Portion												
Interna	l Adjusti	ment of A.G. Offic	ce:											
Summar		O wise expendit	1180		DDO wis	e Total (Original	+Reconcila	tion+IA) :						2,21,728
		g.gov.in/ae/megha												
, isit us at li	up/tag	<u>, so , ini aci nicgita</u>	<u>iu y u</u>											

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		Shillong	Page No.	126
Up to Accounting	Month June of Financial Year 2023-2024		Run Date :	03/08/2023
Demand :	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Mawkyrwat Treasury			
D.D.O. :	2800001 B.D.O. Statistic Census And Su	rvey Mawkyrwat		
Summary of DDO	wise expenditure			
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		2,21,728
				2,21,728

Voucher Wise Expenditure Report (for Reconcilation)

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

					The Office	of the Account		cial (ACL)	wiegnalaya					
						£	Shillong				Page No.		127	7
Up to	Account	ing Month June	of Financi	al Year 2023-2024							Run Date	:	03/08/2023	3
Den	nand :	41 Ce	nsus. Survey	y and Statistics										
Depa	artment	Planning	Department	t										
Trea	asury	Mawkyrv	vat Treasury											
D.D.	.0.:	2800004	District Sta	tistical Officer South	West Khasi Hil	lls District Mawkyr	rwat							
Mont	h of Acc	ount: APR/202	3											
Major Si Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	169	Voucher	88,416	0	6,500	0	81,916	88,416
						Voted-Sixth- Schedule-Khasi	52	Voucher	73,516	0	0	0	73,516	73,516
					Total Object H	Head 1 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Hea	nd :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Minor H	lead 112 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Maj	jor Head 2 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Major H	lead 3454 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of Mont	h :			1,61,932	0	6,500	0	1,55,432	1,61,932
Mont	h of Acco	ount: MAY/202	23											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ad		Head						(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	37	Voucher	73,516	0	0	0	73,516	73,516
						Voted-Sixth- Schedule-Khasi	38	Voucher	88,416	0	6,500	0	81,916	88,416
					Total Object H	Head 1 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Hea	nd :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Minor H	Iead 112 :			1,61,932	0	6,500	0	1,55,432	1,61,932

Voucher Wise Expenditure Report (for Reconcilation)

					The Office	e of the Accoun	tant Gene Shillong	eral (A&E)	Meghalaya					
Un to Acc	ounting	Month June of	fFinanci	al Year 2023-2024		L.	Jiniong				Page No. Run Date :		128 03/08/2023	
<u>OP to Act</u>	Jounting	<u>, month June of</u>	гпанса	<u>ai i eai 2023-2024</u>							Kun Date :		05/08/2025	
Demand	1:	41 Censu	us, Survey	and Statistics										
Departm	nent :	Planning De	epartment	:										
Treasury	y	Mawkyrwat	Treasury											
		2800004 Di	istrict Sta	tistical Officer South	West Khasi Hil	ls District Mawkyr	wat							
Month of	Accoun	t: MAY/2023												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02					Total Sub Maj	jor Head 2 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Major H	lead 3454 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of Montl	h :			1,61,932	0	6,500	0	1,55,432	1,61,932
Month of	Accoun	t: JUN/2023												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcuu I		Head		Semire				(State)		8009	- 7610		(A.G.))
3454 02 1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	119	Voucher	73,516	0	0	0	73,516	73,516
						Voted-Sixth- Schedule-Khasi	325	Voucher	88,416	0	6,500	0	81,916	88,416
					Total Object H	Head 1 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Hea	d:			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Minor H	lead 112 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Sub Maj	jor Head 2 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total Major H	lead 3454 :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of Montl	h :			1,61,932	0	6,500	0	1,55,432	1,61,932
					Total of DDO	2800004:			4,85,796	0	19,500	0	4,66,296	4,85,796
Reconcili	iation I	Portion												

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

		Shillong	Page No.	129	
Up to Accounting	Month June of Financial Year 2023-2024	-	Run Date :	03/08/2023	
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			
Internal Adjustmen	nt of A.G. Office:				
		DDO wise Total (Original +Reconcilation+IA) :		4,85,7	/96
Summary of DDO	wise expenditure				
3454 02 112 (0	01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance		4,85,7	796
				4,85,7	/96

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong 130 Page No. Up to Accounting Month June of Financial Year 2023-2024 **Run Date :** 03/08/2023 **Demand** : Census, Survey and Statistics 41 Planning Department **Department :** Treasury Dadengiri Sub Treasury **D.D.O.** : 2800002 Economics And Statistic Department Dadengiri Month of Account: APR/2023 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Schme Sub (State) (A.G.)) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-5 Voucher 73,556 0 0 0 73,556 73,556 Organisations Schedule-Garo Allowance **Total Object Head--** 1 : 73,556 0 0 0 73,556 73,556 73,556 0 0 73,556 **Total Sub Head :** 0 73,556 73,556 0 0 0 73,556 73,556 **Total Minor Head** 112 : 73,556 73,556 **Total Sub Major Head** 2: 0 0 0 73,556 **Total Major Head** 3454: 73,556 0 0 0 73,556 73,556 Total of Month : 73,556 0 0 0 73,556 73,556 Month of Account: MAY/2023 Deduction **Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)) Head 8009 7610 Head -3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-70 Voucher 73,556 73,556 0 0 0 73,556 Schedule-Garo Organisations Allowance **Total Object Head--** *1* : 73,556 0 0 0 73,556 73,556 73,556 **Total Sub Head :** 73,556 0 73,556 0 0 73,556 **Total Minor Head** 112 : 0 0 0 73,556 73,556 **Total Sub Major Head** 2: 73,556 0 0 0 73,556 73,556 Total Major Head 0 73,556 73,556 0 0 73,556 *3454* :

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						S	Shillong				Page No.		131	l –
Up to Accoun	ting M	lonth June o	f Financia	al Year 2023-2024							Run Date	:	03/08/2023	3
Demand :		41 Cens	us, Survey	and Statistics										
Department	:	Planning D	epartment											
Treasury		Dadengiri S	Sub Treasu	ıry										
		2800002 E	conomics	And Statistic Depart	nent Dadengiri									
Month of Acc	ount:	MAY/2023												
Major Sub Mine Head Major Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			73,556	0	0	0	73,556	73,556
Month of Acc Major Sub Mine	or Su	b		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Hea Head	d Hea	ad	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
3454 02 112	(01) Sta Organis	ate Statistics sations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	20	Voucher	73,556	0	0	0	73,556	73,556
						Voted-Sixth- Schedule-Garo	270	Voucher	10,160	0	0	0	10,160	10,160
					Total Object H	Iead 1 :			83,716	0	0	0	83,716	83,716
					Total Sub Hea	d:			83,716	0	0	0	83,716	83,716
					Total Minor H	lead 112 :			83,716	0	0	0	83,716	83,716
					Total Sub Maj	jor Head 2 :			83,716	0	0	0	83,716	83,716
					Total Major H	lead 3454 :			83,716	0	0	0	83,716	83,716
					Total of Mont	h :			83,716	0	0	0	83,716	83,716
					Total of DDO	2800002 :			2,30,828	0	0	0	2,30,828	2,30,828
Reconciliatio			e:											
					DDO wis	e Total (Original	+Reconcila	ation+IA) :						2,30,828
<u>Summary of D</u>	DO wi	ise expendit	ure											
Visit us at http//ca	ig.gov.i	in/ae/megha	laya											

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Up to Accounting	Month June of Financial Year 2023-2024		Run Date :	03/08/2023
Demand :	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Dadengiri Sub Treasury			
D.D.O. :	2800002 Economics And Statistic Depart	tment Dadengiri		
Summary of DDO	wise expenditure			
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance		2,30,828
				2,30,828

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							The Office	of the Accoun		eral (A&E) Meghalaya					
	Shillong										Page No.			133		
Up to Accounting Month June of Financial Year 2023-2024											Run Date :			03/08/2023		
D	emar	d:	4	1 Census	s, Survey	and Statistics										
D	epart	ment :	P	anning Dep	partment											
T	easu	ry	D	Dadengiri Sub Treasury												
			28	2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills												
Mo	nth o	f Acco	unt: A	PR/2023												
Major Sub					Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
	viajoi Head	or Head He d														
3454	02		(01) State Organisati		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	79,760	0 0	0	0	79,760	79,760
							Total Object H	ead 1 :			79,760	0	0	0	79,760	79,760
							Total Sub Head	1:			79,760	0	0	0	79,760	79,760
							Total Minor H	ead 112 :			79,760	0	0	0	79,760	79,760
				Total Sub Major Head 2 :			79,760	0	0	0	79,760	79,760				
	Total Major Head 3454 :								79,760	0	0	0	79,760	79,760		
							Total of Month	. :			79,760	0	0	0	79,760	79,760
Mo	nth o	f Acco	unt: Л	JN/2023												
· · · · · · · · · · · · · · · · · · ·				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head				Head						(State)		8009 -	7610		(A.G.))
3454	02		(01) State Organisati		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	236	Voucher	6,660	0 0	0	0	6,660	6,660
							Total Object H	ead 1 :			6,660	0	0	0	6,660	6,660
							Total Sub Head	1:			6,660	0	0	0	6,660	6,660
							Total Minor H	ead 112 :			6,660	0	0	0	6,660	6,660
							Total Sub Majo	or Head 2 :			6,660	0	0	0	6,660	6,660
							Total Major H	ead 3454 :			6,660	0	0	0	6,660	6,660

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Shillong	Shillong					
Up to Accounting Month June of Financial Year 2023-2024						3
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: JUN/2023						
Major SubSubSubObject HeadCategorisedPlan/Non-PlanT.V. No.TypeHead Major HeadSubSchmeA	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Head Head	(State)	·	8009	- 7610		(A.G.))
Total of Month :	6,660	0	0	0	6,660	6,660
Total of DDO 2800003 :	86,420	0	0	0	86,420	86,420
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA):						86,420
Summary of DDO wise expenditure						
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Gare Allowance	ro					86,420
						86,420