

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

Page No. 1  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 2  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									61,850	0	0	0	61,850	61,850		
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	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 Head-- 1 :		70,350	0	0	0	70,350	70,350			
						Total Sub Head :		70,350	0	0	0	70,350	70,350			
						Total Minor Head 112 :		70,350	0	0	0	70,350	70,350			
						Total Sub Major Head 2 :		70,350	0	0	0	70,350	70,350			
						Total Major Head 3454 :		70,350	0	0	0	70,350	70,350			
Total of Month :									70,350	0	0	0	70,350	70,350		
Total of DDO						600003 :		1,94,050	0	0	0	1,94,050	1,94,050			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																1,94,050
Summary of DDO wise expenditure																

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics		
<b>Department :</b>	Community Rural Development Department			
<b>Treasury :</b>	William Nagar Treasury			
<b>D.D.O. :</b>	600003	Block Dev. Officer Dambo-Rongjeng Dev. Block	East Garo Hills	
<b><u>Summary of DDO wise expenditure</u></b>				
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>
			<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>
				<b>1,94,050</b>
				<b>1,94,050</b>

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

Page No. 4  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 5  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 6  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Community Rural Development Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										61,179	0	0		0	61,179	61,179						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	191	Voucher	61,179	0	0		0	61,179	61,179						
							Voted-Sixth-Schedule-Garo	516	Voucher	8,260	0	0		0	8,260	8,260						
						Total Object Head-- 1 :				69,439	0	0		0	69,439	69,439						
						Total Sub Head :				69,439	0	0		0	69,439	69,439						
						Total Minor Head 112 :				69,439	0	0		0	69,439	69,439						
						Total Sub Major Head 2 :				69,439	0	0		0	69,439	69,439						
						Total Major Head 3454 :				69,439	0	0		0	69,439	69,439						
Total of Month :										69,439	0	0		0	69,439	69,439						
Total of DDO 600001 :							1,91,797	0	0		0	1,91,797	1,91,797									
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	1,91,797					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Community Rural Development Department	
<b>Treasury :</b>	Baghmara Treasury	
<b>D.D.O. :</b>	600001	Block Development Officer (Rdv) Bagmara
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary</b>
		<b>Voted-Sixth-Schedule-Garo Allowance</b>
		<b>1,91,797</b>
		<b>1,91,797</b>

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

Page No. 8  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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



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

Page No. 9  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			61,850	0	0	0	61,850	61,850	
Total of Month :									61,850	0	0	0	61,850	61,850	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- 1 :			70,110	0	0	0	70,110	70,110	
						Total Sub Head :			70,110	0	0	0	70,110	70,110	
						Total Minor Head 112 :			70,110	0	0	0	70,110	70,110	
						Total Sub Major Head 2 :			70,110	0	0	0	70,110	70,110	
						Total Major Head 3454 :			70,110	0	0	0	70,110	70,110	
Total of Month :									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 Portion															
Internal Adjustment of A.G. Office:															

**Visit us at <http://cag.gov.in/ae/meghalaya>**

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

Page No. 11  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 12  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Community Rural Development Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610								
Total of Month :									58,442	0	0		0	58,442	58,442							
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	187	Voucher	58,442	0	0		0	58,442	58,442						
								Voted-Sixth-Schedule-Garo	565	Voucher	8,020	0	0		0	8,020	8,020					
									Total Object Head-- 1 :		66,462	0	0		0	66,462	66,462					
									Total Sub Head :		66,462	0	0		0	66,462	66,462					
									Total Minor Head 112 :		66,462	0	0		0	66,462	66,462					
									Total Sub Major Head 2 :		66,462	0	0		0	66,462	66,462					
									Total Major Head 3454 :		66,462	0	0		0	66,462	66,462					
Total of Month :									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 Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																1,83,346						
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Community Rural Development Department					
<b>Treasury :</b>	Baghmara Treasury					
<b>D.D.O. :</b>	600004	Block Development Officer	Chokpot Dev	Block South Garo Hills		
<b><u>Summary of DDO wise expenditure</u></b>						
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>
						<b>1,83,346</b>
						<b>1,83,346</b>

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

Page No. 14  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	51	Voucher	62,913	0	0	0	0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Head :				62,913	0	0	0	0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0	0	0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0	0	0	62,913	62,913
						Total of Month :				62,913	0	0	0	0	62,913	62,913
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	62,913	0	0	0	0	62,913	62,913
						Total Object Head-- 1 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Head :				62,913	0	0	0	0	62,913	62,913
						Total Minor Head 112 :				62,913	0	0	0	0	62,913	62,913
						Total Sub Major Head 2 :				62,913	0	0	0	0	62,913	62,913
						Total Major Head 3454 :				62,913	0	0	0	0	62,913	62,913

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

Page No. 15  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																			
Department :		Community Rural Development Department																			
Treasury :		Resubelpara Treasury																			
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
Total of Month :									62,913	0	0	0	62,913	62,913							
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	62,913	0	0	0	62,913	62,913							
						Voted-Sixth-Schedule-Garo	338	Voucher	8,500	0	0	0	8,500	8,500							
						Total Object Head-- 1 :			71,413	0	0	0	71,413	71,413							
						Total Sub Head :			71,413	0	0	0	71,413	71,413							
						Total Minor Head 112 :			71,413	0	0	0	71,413	71,413							
						Total Sub Major Head 2 :			71,413	0	0	0	71,413	71,413							
						Total Major Head 3454 :			71,413	0	0	0	71,413	71,413							
Total of Month :									71,413	0	0	0	71,413	71,413							
Total of DDO 600001 :						1,97,239	0	0	0	1,97,239	1,97,239										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																1,97,239					
Summary of DDO wise expenditure																					

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Community Rural Development Department	
<b>Treasury :</b>	Resubelpara Treasury	
<b>D.D.O. :</b>	600001	Block Development Officer Resubelpara North Garo Hills District
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary</b>
		<b>Voted-Sixth-Schedule-Garo Allowance</b>
		<b>1,97,239</b>
		<b>1,97,239</b>



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

Page No. 17  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	56	Voucher	75,536	0	10,280		0	65,256	75,536
Total Object Head-- 1 :										75,536	0	10,280		0	65,256	75,536
Total Sub Head :										75,536	0	10,280		0	65,256	75,536
Total Minor Head 112 :										75,536	0	10,280		0	65,256	75,536
Total Sub Major Head 2 :										75,536	0	10,280		0	65,256	75,536
Total Major Head 3454 :										75,536	0	10,280		0	65,256	75,536
Total of Month :										75,536	0	10,280		0	65,256	75,536
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	88	Voucher	75,536	0	10,280		0	65,256	75,536
Total Object Head-- 1 :										75,536	0	10,280		0	65,256	75,536
Total Sub Head :										75,536	0	10,280		0	65,256	75,536
Total Minor Head 112 :										75,536	0	10,280		0	65,256	75,536
Total Sub Major Head 2 :										75,536	0	10,280		0	65,256	75,536
Total Major Head 3454 :										75,536	0	10,280		0	65,256	75,536

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

Page No. 18  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600002 Block Development Officer Kharkutta													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									75,536	0	10,280		0	65,256	75,536
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	75,536	0	10,280		0	65,256	75,536
						Voted-Sixth-Schedule-Garo	434	Voucher	10,460	0	0		0	10,460	10,460
Total Object Head-- 1 :									85,996	0	10,280		0	75,716	85,996
Total Sub Head :									85,996	0	10,280		0	75,716	85,996
Total Minor Head 112 :									85,996	0	10,280		0	75,716	85,996
Total Sub Major Head 2 :									85,996	0	10,280		0	75,716	85,996
Total Major Head 3454 :									85,996	0	10,280		0	75,716	85,996
Total of Month :									85,996	0	10,280		0	75,716	85,996
Total of DDO 600002 :									2,37,068	0	30,840		0	2,06,228	2,37,068
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconciliation+IA ) :															2,37,068
Summary of DDO wise expenditure															

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Community Rural Development Department	
<b>Treasury :</b>	Resubelpara Treasury	
<b>D.D.O. :</b>	600002	Block Development Officer Kharkutta
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (16) Data Rank And Electronic Data Processing 0</b>
		<b>01. Salaries, Sumtuary Allowance</b>
		<b>Voted-Sixth-Schedule-Garo</b>
		<b>2,37,068</b>
		<b>2,37,068</b>

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

Page No. 20  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		APR/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1488	Voucher	25,326	0	0	0	25,326	25,326			
						General-Voted	1489	Voucher	65,940	0	0	0	65,940	65,940			
						General-Voted	902	Voucher	7,26,768	0	83,000	0	6,43,768	7,26,768			
						General-Voted	923	Voucher	15,64,501	0	2,08,400	14,300	13,41,801	15,64,501			
					Total Object Head-- I :					23,82,535	0	2,91,400	14,300	20,76,835	23,82,535		
					Total Sub Head :					23,82,535	0	2,91,400	14,300	20,76,835	23,82,535		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	937	Voucher	4,97,461	0	38,000	0	4,59,461	4,97,461			
						Total Object Head-- I :					4,97,461	0	38,000	0	4,59,461	4,97,461	
					Total Sub Head :					4,97,461	0	38,000	0	4,59,461	4,97,461		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	906	Voucher	1,02,480	0	10,000	0	92,480	1,02,480			
						General-Voted	936	Voucher	44,130	0	0	0	44,130	44,130			
						Total Object Head-- I :					1,46,610	0	10,000	0	1,36,610	1,46,610	
					Total Sub Head :					1,46,610	0	10,000	0	1,36,610	1,46,610		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	919	Voucher	1,16,684	0	25,000	0	91,684	1,16,684			
						General-Voted	945	Voucher	64,857	0	0	0	64,857	64,857			
						Total Object Head-- I :					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		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	949	Voucher	48,834	0	0	0	48,834	48,834			
						Total Object Head-- I :					48,834	0	0	0	48,834	48,834	
					Total Sub Head :					48,834	0	0	0	48,834	48,834		

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

Page No. 21  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		APR/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1490	Voucher	61,182	0	0	0	61,182	61,182			
						Total Object Head-- I :				61,182	0	0	0	61,182	61,182		
						Total Sub Head :				61,182	0	0	0	61,182	61,182		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	909	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152			
						General-Voted	927	Voucher	27,813	0	0	0	27,813	27,813			
						Total Object Head-- I :				1,50,965	0	21,000	0	1,29,965	1,50,965		
			Total Sub Head :				1,50,965	0	21,000	0	1,29,965	1,50,965					
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	922	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852			
						General-Voted	931	Voucher	69,120	0	15,000	0	54,120	69,120			
						Total Object Head-- I :				1,88,972	0	25,000	0	1,63,972	1,88,972		
			Total Sub Head :				1,88,972	0	25,000	0	1,63,972	1,88,972					
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	904	Voucher	2,11,984	0	27,000	0	1,84,984	2,11,984			
						Total Object Head-- I :				2,11,984	0	27,000	0	1,84,984	2,11,984		
						Total Sub Head :				2,11,984	0	27,000	0	1,84,984	2,11,984		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	894	Voucher	2,07,100	0	29,000	0	1,78,100	2,07,100			
						General-Voted	934	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987			
						Total Object Head-- I :				3,16,087	0	40,000	2,200	2,73,887	3,16,087		
			Total Sub Head :				3,16,087	0	40,000	2,200	2,73,887	3,16,087					
			(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	892	Voucher	1,16,684	0	10,000	0	1,06,684	1,16,684			
						General-Voted	930	Voucher	1,55,090	0	11,500	0	1,43,590	1,55,090			

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

Page No. 22  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,71,774	0	21,500	0	2,50,274	2,71,774	
						Total Sub Head :				2,71,774	0	21,500	0	2,50,274	2,71,774	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	917	Voucher	70,590	0	0	0	70,590	70,590		
						General-Voted	941	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813		
						Total Object Head-- 1 :				3,98,403	0	41,000	2,200	3,55,203	3,98,403	
						Total Sub Head :				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		
						Total Object Head-- 1 :				1,04,936	0	38,000	0	66,936	1,04,936	
			Total Sub Head :				1,04,936	0	38,000	0	66,936	1,04,936				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	913	Voucher	3,32,628	0	42,000	0	2,90,628	3,32,628		
						General-Voted	947	Voucher	1,62,819	0	6,000	6,600	1,50,219	1,62,819		
						Total Object Head-- 1 :				4,95,447	0	48,000	6,600	4,40,847	4,95,447	
						Total Sub Head :				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		
						Total Object Head-- 1 :				2,08,977	0	33,500	0	1,75,477	2,08,977	
						Total Sub Head :				2,08,977	0	33,500	0	1,75,477	2,08,977	
Total Minor Head 112 :				56,65,708	0	6,59,400	25,300	49,81,008	56,65,708							
Total Sub Major Head 2 :				56,65,708	0	6,59,400	25,300	49,81,008	56,65,708							

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

Page No. 23  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		APR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			56,65,708	0	6,59,400	25,300		49,81,008	56,65,708
						Total of Month :				56,65,708	0	6,59,400	25,300		49,81,008	56,65,708
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	7,26,768	0	83,000	0		6,43,768	7,26,768	
						General-Voted	586	Voucher	15,67,483	0	1,78,400	16,500		13,72,583	15,67,483	
						Total Object 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	8,400		
					General-Voted	2759	Voucher	8,400	0	0	0		8,400	8,400		
					Total Object Head-- 2 :			16,800	0	0	0		16,800	16,800		
			Total Sub Head :			23,11,051	0	2,61,400	16,500		20,33,151	23,11,051				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	597	Voucher	4,97,461	0	38,000	1,100		4,58,361	4,97,461	
						Total Object Head-- 1 :			4,97,461	0	38,000	1,100		4,58,361	4,97,461	
						Total Sub Head :			4,97,461	0	38,000	1,100		4,58,361	4,97,461	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	516	Voucher	1,02,480	0	20,000	0		82,480	1,02,480	
						General-Voted	584	Voucher	44,130	0	0	0		44,130	44,130	
						Total Object Head-- 1 :			1,46,610	0	20,000	0		1,26,610	1,46,610	

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

Page No. 24  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :				41 Census, Survey and Statistics																
Department :				Planning Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																
Month of Account:				MAY/2023																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey						Total Sub Head :						1,46,610	0	20,000	0	1,26,610	1,46,610
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted			523	Voucher	1,16,684	0	25,000	0	91,684	1,16,684				
						General-Voted			600	Voucher	64,857	0	0	0	64,857	64,857				
						Total Object Head-- I :			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						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted			608	Voucher	48,834	0	0	0	48,834	48,834				
						Total Object Head-- I :			48,834	0	0	0	48,834	48,834						
						Total Sub Head :						48,834	0	0	0	48,834	48,834			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			563	Voucher	61,182	0	0	0	61,182	61,182				
						Total Object Head-- I :			61,182	0	0	0	61,182	61,182						
						Total Sub Head :						61,182	0	0	0	61,182	61,182			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			559	Voucher	1,23,152	0	21,000	0	1,02,152	1,23,152				
						General-Voted			605	Voucher	27,813	0	0	0	27,813	27,813				
						Total Object Head-- I :			1,50,965	0	21,000	0	1,29,965	1,50,965						
			Total Sub Head :						1,50,965	0	21,000	0	1,29,965	1,50,965						
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			549	Voucher	1,19,852	0	10,000	0	1,09,852	1,19,852				
						General-Voted			572	Voucher	69,120	0	15,000	0	54,120	69,120				
						Total Object Head-- I :			1,88,972	0	25,000	0	1,63,972	1,88,972						



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

Page No. 25  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :				41 Census, Survey and Statistics																
Department :				Planning Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				2800001 Director Of Economics & Statistics Shillong																
Month of Account:				MAY/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)						Total Sub Head :				1,88,972	0	25,000		0	1,63,972	1,88,972	
			(12) Training Unit (Core Scheme Plan)						0	(01) Salaries, Sumtuary Allowance	General-Voted	533	Voucher	2,11,984	0	27,000		0	1,84,984	2,11,984
									Total Object Head-- I :				2,11,984	0	27,000		0	1,84,984	2,11,984	
									Total Sub Head :				2,11,984	0	27,000		0	1,84,984	2,11,984	
			(13) Strengthening Of Price Section (Other State Scheme)						0	(01) Salaries, Sumtuary Allowance	General-Voted	546	Voucher	2,07,100	0	29,000		0	1,78,100	2,07,100
											General-Voted	594	Voucher	1,08,987	0	11,000	2,200	95,787	1,08,987	
									Total Object Head-- I :				3,16,087	0	40,000	2,200	2,73,887	3,16,087		
									Total Sub Head :				3,16,087	0	40,000	2,200	2,73,887	3,16,087		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)						0	(01) Salaries, Sumtuary Allowance	General-Voted	531	Voucher	1,16,684	0	10,000		0	1,06,684	1,16,684
											General-Voted	588	Voucher	1,55,090	0	11,500		0	1,43,590	1,55,090
									Total Object Head-- I :				2,71,774	0	21,500		0	2,50,274	2,71,774	
									Total Sub Head :				2,71,774	0	21,500		0	2,50,274	2,71,774	
			(16) Data Rank And Electronic Data Processing						0	01. Salaries, Sumtuary Allowance	General-Voted	542	Voucher	70,590	0	0		0	70,590	70,590
											General-Voted	606	Voucher	3,27,813	0	41,000	2,200	2,84,613	3,27,813	
									Total Object Head-- I :				3,98,403	0	41,000	2,200	3,55,203	3,98,403		
									Total Sub Head :				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	520	Voucher	1,04,936	0	38,000		0	66,936	1,04,936
									Total Object Head-- I :				1,04,936	0	38,000		0	66,936	1,04,936	

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

Page No. 26  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 27  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 28  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 29  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																												
Department :		Planning Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																												
Month of Account:		JUN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Sub Head		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454		02		112		(10) Capital Formation And Savings Estimation (Core Schemes Plan)				Total Sub Head :								2,32,655		0		25,000			0		2,07,655		2,32,655	
						(12) Training Unit (Core Scheme Plan)		0		(01) Salaries, Sumtuary Allowance		General-Voted		2337		Voucher		29,240		0		0			0		29,240		29,240	
												General-Voted		90		Voucher		2,11,984		0		27,000			0		1,84,984		2,11,984	
										Total Object Head-- I :								2,41,224		0		27,000			0		2,14,224		2,41,224	
										Total Sub Head :								2,41,224		0		27,000			0		2,14,224		2,41,224	
						(13) Strengthening Of Price Section (Other State Scheme)		0		(01) Salaries, Sumtuary Allowance		General-Voted		126		Voucher		1,08,987		0		11,000			0		97,987		1,08,987	
												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 Head-- I :								3,59,007		0		40,000			0		3,19,007		3,59,007	
										Total Sub Head :								3,59,007		0		40,000			0		3,19,007		3,59,007	
						(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		0		(01) Salaries, Sumtuary Allowance		General-Voted		128		Voucher		1,55,090		0		11,500			0		1,43,590		1,55,090	
												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 Head-- I :								3,09,114		0		26,500			0		2,82,614		3,09,114	
										Total Sub Head :								3,09,114		0		26,500			0		2,82,614		3,09,114	
						(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		General-Voted		107		Voucher		3,27,813		0		41,000			2,200		2,84,613		3,27,813	
												General-Voted		2340		Voucher		9,400		0		0			0		9,400		9,400	
												General-Voted		2349		Voucher		43,580		0		0			0		43,580		43,580	

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

Page No. 30  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics Shillong															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	88	Voucher	70,590	0	0	0		70,590	70,590	
										4,51,383	0	41,000	2,200		4,08,183	4,51,383	
										4,51,383	0	41,000	2,200		4,08,183	4,51,383	
										4,51,383	0	41,000	2,200		4,08,183	4,51,383	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	2334	Voucher	14,460	0	0	0		14,460	14,460	
										1,04,936	0	38,000	0		66,936	1,04,936	
										1,19,396	0	38,000	0		81,396	1,19,396	
										1,19,396	0	38,000	0		81,396	1,19,396	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	123	Voucher	1,62,819	0	6,000	2,200		1,54,619	1,62,819	
										46,080	0	0	0		46,080	46,080	
										21,540	0	0	0		21,540	21,540	
										3,32,628	0	42,000	0		2,90,628	3,32,628	
										5,63,067	0	48,000	2,200		5,12,867	5,63,067	
										5,63,067	0	48,000	2,200		5,12,867	5,63,067	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	112	Voucher	2,08,977	0	33,500	0		1,75,477	2,08,977	
										27,820	0	0	0		27,820	27,820	
										2,36,797	0	33,500	0		2,03,297	2,36,797	
										2,36,797	0	33,500	0		2,03,297	2,36,797	
			Total Minor Head 112 :								64,33,843	0	6,46,400	12,100		57,75,343	64,33,843
			Total Sub Major Head 2 :								64,33,843	0	6,46,400	12,100		57,75,343	64,33,843

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

Page No. 31  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41	Census, Survey and Statistics														
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001	Director Of Economics & Statistics Shillong														
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454							Total Major Head	3454 :			64,33,843	0	6,46,400	12,100	57,75,343	64,33,843	
							Total of Month	:			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	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																1,76,93,775	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		General-Voted							73,62,613
3454	02	112	(01) State Statistics Organisations				0	02. Wages		General-Voted							16,800
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		General-Voted							15,59,843
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey				0	(01) Salaries, Sumtuary Allowance		General-Voted							4,60,930
3454	02	112	(05) National Income Estimation				0	(01) Salaries, Sumtuary Allowance		General-Voted							5,69,483
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.				0	(01) Salaries, Sumtuary Allowance		General-Voted							1,52,942
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)				0	(01) Salaries, Sumtuary Allowance		General-Voted							1,91,666

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

Page No. 32  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800001	Director Of Economics & Statistics	Shillong				
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,73,695
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,10,599
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,65,192
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,91,181
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,52,662
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	12,48,189
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,29,268
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,53,961
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,54,751
							1,76,93,775



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

Page No. 33  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 34  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				59,859	0	7,000		0	52,859	59,859
						Total Sub Head :				59,859	0	7,000		0	52,859	59,859
						Total Minor Head 112 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total Sub Major Head 2 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total Major Head 3454 :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
						Total of Month :				18,95,171	0	75,000		4,400	18,15,771	18,95,171
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	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 Head-- 1 :				7,28,101	0	27,500		2,200	6,98,401	7,28,101
						Total Sub Head :				7,28,101	0	27,500		2,200	6,98,401	7,28,101
			(02) Centrally Assisted National Sample Survey Scheme	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
						Total Object Head-- 1 :				3,62,540	0	32,500		2,200	3,27,840	3,62,540

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

Page No. 35  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	Total Sub Head :						3,62,540	0	32,500	2,200		3,27,840	3,62,540	
			(02) Centrally Assisted National Sample Survey Scheme													
			(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 Head-- I :						80,648	0	8,000	0		72,648	80,648	
			Total Sub Head :						80,648	0	8,000	0		72,648	80,648	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	2,20,062	0	0	0		2,20,062	2,20,062	
			Total Object Head-- I :						2,20,062	0	0	0		2,20,062	2,20,062	
			Total Sub Head :						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 Head-- I :						59,859	0	7,000	0		52,859	59,859	
			Total Sub Head :						59,859	0	7,000	0		52,859	59,859	
			Total Minor Head 112 :						14,51,210	0	75,000	4,400		13,71,810	14,51,210	
Total Sub Major 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				
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 36  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 37  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer East Khasi Hills Shillong															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,48,982	0	0	0	2,48,982	2,48,982		
						Total Sub Head :				2,48,982	0	0	0	2,48,982	2,48,982		
			(17) Agricultural Statistic Division	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 Head-- 1 :				67,799	0	7,000	0	60,799	67,799		
						Total Sub Head :				67,799	0	7,000	0	60,799	67,799		
			Total Minor Head 112 :				16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total Sub Major Head 2 :				16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total Major Head 3454 :				16,19,092	0	75,000	4,400	15,39,692	16,19,092					
			Total of Month :				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								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				26,81,606				

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

Page No. 38  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2800003	District Statistical Officer East Khasi Hills	Shillong						
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			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	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
									49,65,473

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

Page No. 39  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	456	Voucher	79,760	3,000	5,550		0	71,210	76,760
						Total Object Head-- 1 :				79,760	3,000	5,550		0	71,210	76,760
						Total Sub Head :				79,760	3,000	5,550		0	71,210	76,760
						Total Minor Head 112 :				79,760	3,000	5,550		0	71,210	76,760
						Total Sub Major Head 2 :				79,760	3,000	5,550		0	71,210	76,760
						Total Major Head 3454 :				79,760	3,000	5,550		0	71,210	76,760
						Total of Month :				79,760	3,000	5,550		0	71,210	76,760
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	54	Voucher	79,760	3,000	5,550		0	71,210	76,760
						Total Object Head-- 1 :				79,760	3,000	5,550		0	71,210	76,760
						Total Sub Head :				79,760	3,000	5,550		0	71,210	76,760
						Total Minor Head 112 :				79,760	3,000	5,550		0	71,210	76,760
						Total Sub Major Head 2 :				79,760	3,000	5,550		0	71,210	76,760
						Total Major Head 3454 :				79,760	3,000	5,550		0	71,210	76,760

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

Page No. 40  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800004 Block Development Officer Mawryngkneng Development Block																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										79,760	3,000	5,550		0	71,210	76,760						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-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 Head-- 1 :				90,860	3,000	5,550	0	82,310	87,860							
						Total Sub Head :				90,860	3,000	5,550	0	82,310	87,860							
						Total Minor Head 112 :				90,860	3,000	5,550	0	82,310	87,860							
						Total Sub Major Head 2 :				90,860	3,000	5,550	0	82,310	87,860							
						Total Major Head 3454 :				90,860	3,000	5,550	0	82,310	87,860							
Total of Month :										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										
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	2,41,380					
Summary of DDO wise expenditure																						



### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>B.D.O. :</b>	2800004	Block Development Officer Mawryngkneng Development Block				
<u><b>Summary of DDO wise expenditure</b></u>						
<b>3454 02 112 (01)</b>	<b>State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,41,380</b>	
						<b>2,41,380</b>

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

Page No. 42  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	465	Voucher	82,928	0	20,000		0	62,928	82,928
						Total Object Head-- 1 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Head :				82,928	0	20,000		0	62,928	82,928
						Total Minor Head 112 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Major Head 2 :				82,928	0	20,000		0	62,928	82,928
						Total Major Head 3454 :				82,928	0	20,000		0	62,928	82,928
						Total of Month :				82,928	0	20,000		0	62,928	82,928
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1437	Voucher	82,928	0	20,000		0	62,928	82,928
						Total Object Head-- 1 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Head :				82,928	0	20,000		0	62,928	82,928
						Total Minor Head 112 :				82,928	0	20,000		0	62,928	82,928
						Total Sub Major Head 2 :				82,928	0	20,000		0	62,928	82,928
						Total Major Head 3454 :				82,928	0	20,000		0	62,928	82,928

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

Page No. 43  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800005 Block Development Officer Mawkynrew Dev.Block Mawkynrew																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610								
Total of Month :									82,928	0	20,000		0	62,928	82,928							
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	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	0	20,000	0	62,928	82,928								
						Total Object Head-- 1 :				94,508	0	20,000	0	74,508	94,508							
						Total Sub Head :				94,508	0	20,000	0	74,508	94,508							
						Total Minor Head 112 :				94,508	0	20,000	0	74,508	94,508							
						Total Sub Major Head 2 :				94,508	0	20,000	0	74,508	94,508							
						Total Major Head 3454 :				94,508	0	20,000	0	74,508	94,508							
Total of Month :									94,508	0	20,000	0	74,508	94,508								
Total of DDO 2800005 :						2,60,364	0	60,000	0	2,00,364	2,60,364											
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	2,60,364					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2800005	Block Development Officer	Mawkynrew Dev.Block Mawkynrew			
<b><u>Summary of DDO wise expenditure</u></b>						
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>
						<b>2,60,364</b>
						<b>2,60,364</b>

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

Page No. 45  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	466	Voucher	69,518	0	0	0	0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Head :				69,518	0	0	0	0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0	0	0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0	0	0	69,518	69,518
						Total of Month :				69,518	0	0	0	0	69,518	69,518
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	50	Voucher	69,518	0	0	0	0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Head :				69,518	0	0	0	0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0	0	0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0	0	0	69,518	69,518

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

Page No. 46  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																					
Department :		Planning Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																					
Month of Account:		MAY/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
Total of Month :										69,518	0	0	0	69,518	69,518								
Month of Account:		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2984	Voucher	9,580	0	0	0	9,580	9,580								
								Voted-Sixth-Schedule-Khasi	963	Voucher	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:																							
DDO wise Total ( Original +Reconcilation+IA) :																	2,18,134						
Summary of DDO wise expenditure																							

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning Department	
<b>Treasury :</b>	Shillong (North) Treasury	
<b>B.D.O. :</b>	2800006 Block Development Officer Pynursla C & R.D. Block Pynursla	
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454    02     112    (01)</b>	<b>State Statistics Organisations</b>	<b>0                (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>
		<b>2,18,134</b>
		<b>2,18,134</b>

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

Page No. 48  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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



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

Page No. 49  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																							
Department :		Planning Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		2800007 Block Development Officer Mawsynram Development Block																							
Month of Account:		MAY/2023																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
Total of Month :										73,556	0	5,500		0	68,056	73,556									
Month of Account:		JUN/2023																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2985	Voucher	10,160	0	0		0	10,160	10,160									
										73,556	0	5,500		0	68,056	73,556									
						Total Object Head-- 1 :				83,716	0	5,500		0	78,216	83,716									
						Total Sub Head :				83,716	0	5,500		0	78,216	83,716									
						Total Minor Head 112 :				83,716	0	5,500		0	78,216	83,716									
						Total Sub Major Head 2 :				83,716	0	5,500		0	78,216	83,716									
						Total Major Head 3454 :				83,716	0	5,500		0	78,216	83,716									
Total of Month :										83,716	0	5,500		0	78,216	83,716									
Total of DDO 2800007 :										2,30,828	0	16,500		0	2,14,328	2,30,828									
Reconciliation Portion																									
Internal Adjustment of A.G. Office:																									
DDO wise Total ( Original +Reconcilation+IA) :																	2,30,828								
Summary of DDO wise expenditure																									

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2800007 Block Development Officer Mawsynram Development Block						
<u><b>Summary of DDO wise expenditure</b></u>							
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,30,828</b>
							<b>2,30,828</b>

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

Page No. 51  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 52  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41		Census, Survey and Statistics																		
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										73,556	0	5,080		0	68,476	73,556						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				83,716	0	5,080	0	78,636	83,716							
						Total Sub Head :				83,716	0	5,080	0	78,636	83,716							
						Total Minor Head 112 :				83,716	0	5,080	0	78,636	83,716							
						Total Sub Major Head 2 :				83,716	0	5,080	0	78,636	83,716							
						Total Major Head 3454 :				83,716	0	5,080	0	78,636	83,716							
Total of Month :										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 Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	2,30,828					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning Department	
<b>Treasury :</b>	Shillong (North) Treasury	
<b>D.D.O. :</b>	2800008	B.D.O. Mawphlang Dev. Block
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>
		<b>Voted-Sixth-Schedule-Khasi</b>
		<b>2,30,828</b>
		<b>2,30,828</b>

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

Page No. 54  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	463	Voucher	90,548	0	12,640		0	77,908	90,548
						Total Object Head-- 1 :				90,548	0	12,640		0	77,908	90,548
						Total Sub Head :				90,548	0	12,640		0	77,908	90,548
						Total Minor Head 112 :				90,548	0	12,640		0	77,908	90,548
						Total Sub Major Head 2 :				90,548	0	12,640		0	77,908	90,548
						Total Major Head 3454 :				90,548	0	12,640		0	77,908	90,548
						Total of Month :				90,548	0	12,640		0	77,908	90,548
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	Voucher	90,548	0	12,640		0	77,908	90,548
						Total Object Head-- 1 :				90,548	0	12,640		0	77,908	90,548
						Total Sub Head :				90,548	0	12,640		0	77,908	90,548
						Total Minor Head 112 :				90,548	0	12,640		0	77,908	90,548
						Total Sub Major Head 2 :				90,548	0	12,640		0	77,908	90,548
						Total Major Head 3454 :				90,548	0	12,640		0	77,908	90,548

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

Page No. 55  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Planning Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2800009 Block Development Officer Myllem Development Block Upper-Shillong																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										90,548	0	12,640		0	77,908	90,548						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				1,02,828	0	12,640	0	90,188	1,02,828							
						Total Sub Head :				1,02,828	0	12,640	0	90,188	1,02,828							
						Total Minor Head 112 :				1,02,828	0	12,640	0	90,188	1,02,828							
						Total Sub Major Head 2 :				1,02,828	0	12,640	0	90,188	1,02,828							
						Total Major Head 3454 :				1,02,828	0	12,640	0	90,188	1,02,828							
Total of Month :										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																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA ) :																	2,83,924					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

[illegible]



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

Page No. 57  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher	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 Head-- I :				6,04,053	1,000	63,000	6,600	5,33,453	6,03,053
			Total Sub Head :				6,04,053	1,000	63,000	6,600	5,33,453	6,03,053			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	66,092	0	5,000	0	61,092	66,092	
						Total Object Head-- I :				66,092	0	5,000	0	61,092	66,092
						Total Sub Head :				66,092	0	5,000	0	61,092	66,092
			(16) Data Rank And Electronic Data Processing	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	
						Total Object Head-- I :				2,13,776	1,000	10,000	2,200	2,00,576	2,12,776
						Total Sub Head :				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 Head-- I :				57,133	0	5,000	2,200	49,933	57,133
						Total Sub Head :				57,133	0	5,000	2,200	49,933	57,133
						Total Minor Head I I 2 :				9,41,054	2,000	83,000	11,000	8,45,054	9,39,054
			Total Sub Major Head 2 :				9,41,054	2,000	83,000	11,000	8,45,054	9,39,054			

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

Page No. 58  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :			41 Census, Survey and Statistics														
Department :			Planning Department														
Treasury :			Jowai Treasury														
D.D.O. :			2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:			APR/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454			Total Major Head 3454 :					9,41,054	2,000	83,000	11,000	8,45,054	9,39,054				
			Total of Month :					9,41,054	2,000	83,000	11,000	8,45,054	9,39,054				
Month of Account:			MAY/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- I :				6,03,788	1,000	70,500	6,600	5,25,688	6,02,788		
			Total Sub Head :				6,03,788	1,000	70,500	6,600	5,25,688	6,02,788					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	335	Voucher	66,092	0	5,000	0	61,092	66,092			
						Total Object Head-- I :				66,092	0	5,000	0	61,092	66,092		
			Total Sub Head :				66,092	0	5,000	0	61,092	66,092					
			(16) Data Rank And Electronic Data Processing	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			
						Total Object Head-- I :				2,13,776	1,000	15,000	2,200	1,95,576	2,12,776		

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

Page No. 59  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Sub Head :						2,13,776	1,000	15,000	2,200	1,95,576	2,12,776	
			(16) Data Rank And Electronic Data Processing												
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	337	Voucher	57,133	0	5,000	2,200	49,933	57,133	
			Total Object Head-- 1 :						57,133	0	5,000	2,200	49,933	57,133	
			Total Sub Head :						57,133	0	5,000	2,200	49,933	57,133	
			Total Minor Head 112 :						9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
			Total Sub Major Head 2 :						9,40,789	2,000	95,500	11,000	8,32,289	9,38,789	
Total Major Head 3454 :						9,40,789	2,000	95,500	11,000	8,32,289	9,38,789				
Total of Month :						9,40,789	2,000	95,500	11,000	8,32,289	9,38,789				
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	

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

Page No. 60  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	255	Voucher	34,000	0	0	0		34,000	34,000	
						Voted-Sixth-Schedule-Jaintia	288	Voucher	4,78,688	1,000	67,000	6,600	4,04,088	4,77,688		
						Total Object Head-- I :				7,34,786	1,000	75,500	6,600	6,51,686	7,33,786	
						Total Sub Head :				7,34,786	1,000	75,500	6,600	6,51,686	7,33,786	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	8,940	0	0	0	8,940	8,940		
						Voted-Sixth-Schedule-Jaintia	261	Voucher	66,092	0	5,000	0	61,092	66,092		
						Total Object Head-- I :				75,032	0	5,000	0	70,032	75,032	
						Total Sub Head :				75,032	0	5,000	0	70,032	75,032	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	28,860	0	0	0	28,860	28,860		
						Voted-Sixth-Schedule-Jaintia	264	Voucher	2,13,776	1,000	21,250	2,200	1,89,326	2,12,776		
						Total Object Head-- I :				2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
						Total Sub Head :				2,42,636	1,000	21,250	2,200	2,18,186	2,41,636	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	286	Voucher	57,133	0	5,000	2,200	49,933	57,133		
						Voted-Sixth-Schedule-Jaintia	775	Voucher	7,700	0	0	0	7,700	7,700		
						Total Object Head-- I :				64,833	0	5,000	2,200	57,633	64,833	
						Total Sub Head :				64,833	0	5,000	2,200	57,633	64,833	

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

Page No. 61  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	Total Minor 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 Major Head 3454 :								11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287	
Total of Month :										11,17,287	2,000	1,06,750	11,000	9,97,537	11,15,287		
Total of DDO 2800001 :										29,99,130	6,000	2,85,250	33,000	26,74,880	29,93,130		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	29,93,130
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					19,39,627	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					2,07,216	
3454	02	112	(16) Data Rank And Electronic Data Processing					0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					6,67,188	
3454	02	112	(18) National Sample Survey Division					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,79,099	
																	29,93,130

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

Page No. 62  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	76	Voucher	61,850	0	0		0	61,850	61,850
						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
						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 3454 :				61,850	0	0		0	61,850	61,850
						Total of Month :				61,850	0	0		0	61,850	61,850
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	334	Voucher	61,850	0	0		0	61,850	61,850
						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
						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 3454 :				61,850	0	0		0	61,850	61,850

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

Page No. 63  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
Total of Month :									61,850	0	0	0	61,850	61,850							
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :			70,350	0	0	0	70,350	70,350							
						Total Sub Head :			70,350	0	0	0	70,350	70,350							
						Total Minor Head 112 :			70,350	0	0	0	70,350	70,350							
						Total Sub Major Head 2 :			70,350	0	0	0	70,350	70,350							
						Total Major Head 3454 :			70,350	0	0	0	70,350	70,350							
Total of Month :									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 Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																1,94,050					
Summary of DDO wise expenditure																					

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning Department	
<b>Treasury :</b>	Jowai Treasury	
<b>D.D.O. :</b>	2800003	Block Development Officer (C&Rd) Thadlaskein Development
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance</b>
		<b>1,94,050</b>
		<b>1,94,050</b>



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

Page No. 65  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																		
Department :		Planning Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills																		
Month of Account:		APR/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
3454	02	112	(01) State Statistics Organisations	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 Head-- I :					4,58,155	3,000	22,000	6,600		4,26,555	4,55,155
									Total Sub Head :					4,58,155	3,000	22,000	6,600		4,26,555	4,55,155
			(02) Centrally Assisted National Sample Survey Scheme	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					
									Total Object Head-- I :					1,16,000	0	13,500	2,200		1,00,300	1,16,000
									Total Sub Head :					1,16,000	0	13,500	2,200		1,00,300	1,16,000
									(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	79,874	1,000	0	2,200		76,674
			Total Object Head-- I :					79,874							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 Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher							46,006	0	0	2,200		43,806
									Total Object Head-- I :					46,006	0	0	2,200		43,806	46,006
									Total Sub Head :					46,006	0	0	2,200		43,806	46,006
									(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

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

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 67  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 68  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(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 Head-- I :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956	
						Total Sub Head :			5,14,956	3,000	22,000	6,600	4,83,356	5,11,956	
			(02) Centrally Assisted National Sample Survey Scheme	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	
						Voted-Sixth-Schedule-Khasi	852	Voucher	15,640	0	0	0	15,640	15,640	
						Total Object Head-- I :			1,31,640	0	13,500	2,200	1,15,940	1,31,640	
						Total Sub Head :			1,31,640	0	13,500	2,200	1,15,940	1,31,640	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	79,874	1,000	0	2,200	76,674	78,874	
						Voted-Sixth-Schedule-Khasi	849	Voucher	10,640	0	0	0	10,640	10,640	
						Total Object Head-- I :			90,514	1,000	0	2,200	87,314	89,514	
						Total Sub Head :			90,514	1,000	0	2,200	87,314	89,514	

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

Page No. 69  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 70  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Nongstoin	Treasury					
D.D.O. :	2800002	District Statistical Officer Economic & Statistics Nongstoin West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,63,640
3454	02	112	(16) Data Rank And Electronic Data Processing	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 Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

Page No. 71  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 72  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										71,364	0	15,000		0	56,364	71,364	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	480	Voucher	71,364	0	15,000		0	56,364	71,364	
							Voted-Sixth-Schedule-Khasi	846	Voucher	9,840	0	0		0	9,840	9,840	
Total Object Head-- 1 :										81,204	0	15,000		0	66,204	81,204	
Total Sub Head :										81,204	0	15,000		0	66,204	81,204	
Total Minor Head 112 :										81,204	0	15,000		0	66,204	81,204	
Total Sub Major Head 2 :										81,204	0	15,000		0	66,204	81,204	
Total Major Head 3454 :										81,204	0	15,000		0	66,204	81,204	
Total of Month :										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 Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	2,23,932
Summary of DDO wise expenditure																	



### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning	Department
<b>Treasury :</b>	Nongstoin	Treasury
<b>D.D.O. :</b>	2800005	Block Development Officer Statistic Mawthadraishan Nongstoin
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (16) Data Rank And Electronic Data Processing 0</b>
		<b>01. Salaries, Sumtuary Allowance</b>
		<b>Voted-Sixth-Schedule-Khasi</b>
		<b>2,23,932</b>
		<b>2,23,932</b>

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

Page No. 74  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 75  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
						Total Major Head 3454 :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
						Total of Month :				8,62,922	4,000	31,320	13,200		8,14,402	8,58,922
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- I :				4,34,691	1,000	19,900	6,600	4,07,191	4,33,691	
		Total Sub Head :				4,34,691	1,000	19,900	6,600	4,07,191	4,33,691					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	330	Voucher	60,601	1,000	4,090	2,200		53,311	59,601	
						Total Object Head-- I :				60,601	1,000	4,090	2,200	53,311	59,601	
						Total Sub Head :				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 Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

Page No. 76  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	490	Voucher	26,216	0	0	0	26,216	26,216		
						Voted-Sixth-Schedule-Garo	491	Voucher	52,432	0	35,000	0	17,432	52,432		
					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
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	331	Voucher	1,04,256	0	10,000	0	94,256	1,04,256		
						Total Object Head-- 1 :						1,04,256	0	10,000	0	94,256
		Total Sub Head :						1,04,256	0	10,000	0	94,256	1,04,256			
		Total Minor Head 112 :						8,59,621	4,000	68,990	13,200	7,73,431	8,55,621			
		Total Sub Major Head 2 :						8,59,621	4,000	68,990	13,200	7,73,431	8,55,621			
		Total Major Head 3454 :						8,59,621	4,000	68,990	13,200	7,73,431	8,55,621			
Total of Month :						8,59,621	4,000	68,990	13,200	7,73,431	8,55,621					
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	88,416	0	7,000	0	81,416	88,416		
						Voted-Sixth-Schedule-Garo	248	Voucher	90,478	0	0	0	90,478	90,478		

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

Page No. 77  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(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 Head-- I :			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757	
						Total Sub Head :			5,02,757	1,000	19,900	6,600	4,75,257	5,01,757	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	254	Voucher	60,601	1,000	4,090	2,200	53,311	59,601	
						Voted-Sixth-Schedule-Garo	801	Voucher	8,180	0	0	0	8,180	8,180	
						Total Object Head-- I :			68,781	1,000	4,090	2,200	61,491	67,781	
						Total Sub Head :			68,781	1,000	4,090	2,200	61,491	67,781	
			(16) Data Rank And Electronic Data Processing	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	
						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 Head-- I :									

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

Page No. 78  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				3,02,285	2,000	35,000	4,400	2,60,885	3,00,285		
						Total Sub Head :					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
			Voted-Sixth-Schedule-Garo	800	Voucher				14,660	0	0	0	14,660	14,660		
			Total Object Head-- 1 :						1,18,916	0	10,000	0	1,08,916	1,18,916		
			Total Sub Head :						1,18,916	0	10,000	0	1,08,916	1,18,916		
			Total Minor Head 112 :					9,92,739	4,000	68,990	13,200	9,06,549	9,88,739			
			Total Sub Major Head 2 :					9,92,739	4,000	68,990	13,200	9,06,549	9,88,739			
			Total Major Head 3454 :					9,92,739	4,000	68,990	13,200	9,06,549	9,88,739			
			Total of Month :					9,92,739	4,000	68,990	13,200	9,06,549	9,88,739			
			Total of DDO 2800002 :					27,15,282	12,000	1,69,300	39,600	24,94,382	27,03,282			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															27,03,282	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					13,64,916		

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

Page No. 79  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	William Nagar	Treasury							
D.D.O. :	2800002	District Statistical Officer	Williamnagar						
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			1,86,983
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			8,23,955
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			3,27,428
									27,03,282

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

Page No. 80  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District															
Month of Account:		APR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(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 Head-- 1 :			8,02,372	1,000	45,900	15,400	7,40,072	8,01,372		
			Total Sub Head :				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		
							Total Object Head-- 1 :			39,937	0	0	0	39,937	39,937		
							Total Sub Head :			39,937	0	0	0	39,937	39,937		
							Total Minor Head 112 :			8,42,309	1,000	45,900	15,400	7,80,009	8,41,309		
			Total Sub Major Head 2 :				8,42,309	1,000	45,900	15,400	7,80,009	8,41,309					
Total Major Head 3454 :			8,42,309				1,000	45,900	15,400	7,80,009	8,41,309						
Total of Month :			8,42,309				1,000	45,900	15,400	7,80,009	8,41,309						
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(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 Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

Page No. 81  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 82  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	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 Head-- 1 :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400	
			Total Sub Head :			9,04,400	1,000	40,900	15,400	8,47,100	9,03,400				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	39,937	0	0	0	39,937	39,937	
						Voted-Sixth-Schedule-Khasi	829	Voucher	5,320	0	0	0	5,320	5,320	
						Total Object Head-- 1 :			45,257	0	0	0	45,257	45,257	
						Total Sub Head :			45,257	0	0	0	45,257	45,257	
			Total Minor Head 112 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657				
Total Sub Major Head 2 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657							
Total Major Head 3454 :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657							
Total of Month :			9,49,657	1,000	40,900	15,400	8,92,357	9,48,657							
Total of DDO 2800002 :			26,32,221	3,000	1,32,700	46,200	24,50,321	26,29,221							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 83  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2800002	District Statistical Officer Ri-Bhoi District					
DDO wise Total ( Original +Reconciliation+IA) :							26,29,221
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25,04,090
3454	02	112	(16) 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 Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

Page No. 84  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 85  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41		Census, Survey and Statistics																			
Department :		Planning Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		2800005 Block Development Officer Umling Statistics																					
Month of Account:		MAY/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454						Total Major Head	3454 :			58,442	0	0	0	0	58,442	58,442							
						Total of Month	:			58,442	0	0	0	0	58,442	58,442							
Month of Account:		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	412	Voucher		58,442	0	0	0	0	58,442	58,442							
									Total Object Head-- 1 :						58,442	0	0	0	0	58,442	58,442		
									Total Sub Head :						58,442	0	0	0	0	58,442	58,442		
									Total Minor Head 112 :						58,442	0	0	0	0	58,442	58,442		
									Total Sub Major Head 2 :						58,442	0	0	0	0	58,442	58,442		
									Total Major Head 3454 :						58,442	0	0	0	0	58,442	58,442		
									Total of Month :						58,442	0	0	0	0	58,442	58,442		
						Total of DDO	2800005 :		1,78,494	0	0	0	0	1,78,494	1,78,494								
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total ( Original +Reconcilation+IA) :																	1,78,494						
Summary of DDO wise expenditure																							

[illegible]

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

Page No. 87  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Minor Head 112 :						14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
			Total Sub Major Head 2 :						14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
			Total Major Head 3454 :						14,25,228	5,000	88,270	8,800	13,23,158	14,20,228	
Total of Month :						14,25,228	5,000	88,270	8,800	13,23,158	14,20,228				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(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 Head-- 1 :				9,05,574	4,000	56,770	2,200	8,42,604	9,01,574	
					Total Sub Head :				9,05,574	4,000	56,770	2,200	8,42,604	9,01,574	
			(02) Centrally Assisted National Sample Survey Scheme	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	
						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, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	60,167	0	0	0	60,167	60,167	
						Total Object Head-- 1 :				60,167	0	0	0	60,167	60,167



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

Page No. 89  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 90  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 91  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division		(01) Salaries, Sumtuary Allowance	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 Head :					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 Major 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 Month :					16,18,844	5,000	1,02,270	8,800	15,02,774	16,13,844						
Total of DDO 2800003 :					44,69,300	15,000	2,77,310	26,400	41,50,590	44,54,300						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															44,54,300	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								28,28,258
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								6,20,876
(06) Bulletin, Handbook, Abstract, Etc.						(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo									

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

Page No. 92  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Tura	Treasury					
D.D.O. :	2800003	District Statistical Officer West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
3454	02	112		0	Allowance		1,88,621
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,84,198
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,32,347
							44,54,300

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

Page No. 93  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 94  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										69,518	0	0	0	69,518	69,518		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1785	Voucher	9,580	0	0	0	0	9,580	9,580	
							Voted-Sixth-Schedule-Garo	976	Voucher	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 2800004 :							2,18,134	0	0	0	2,18,134	2,18,134					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	2,18,134
Summary of DDO wise expenditure																	

03/08/2023

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	2800004 Block Development Officer (Eco & Stat) Rongram						
<u><b>Summary of DDO wise expenditure</b></u>							
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,18,13</b>

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

Page No. 96  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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



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

Page No. 97  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										71,506	0	0		0	71,506	71,506					
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				81,366	0	0		0	81,366	81,366					
						Total Sub Head :				81,366	0	0		0	81,366	81,366					
						Total Minor Head 112 :				81,366	0	0		0	81,366	81,366					
						Total Sub Major Head 2 :				81,366	0	0		0	81,366	81,366					
						Total Major Head 3454 :				81,366	0	0		0	81,366	81,366					
Total of Month :										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					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA ) :															2,24,378						
Summary of DDO wise expenditure																					

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning Department	
<b>Treasury :</b>	Tura Treasury	
<b>D.D.O. :</b>	2800005	Block Development Officer (Eco & Statistics) Dalu
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>
		<b>Voted-Sixth-Schedule-Garo</b>
		<b>2,24,378</b>
		<b>2,24,378</b>

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

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	86,040	0	0	0	86,040	86,040			
						Voted-Sixth-Schedule-Garo	30	Voucher	51,064	1,400	3,430	2,200	44,034	49,664			
						Voted-Sixth-Schedule-Garo	41	Voucher	42,492	0	3,000	0	39,492	42,492			
						Voted-Sixth-Schedule-Garo	54	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369			
						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 Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	43,405	0	0	0	43,405	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	43,405			
			Total Minor Head 112 :						7,88,170	4,200	31,260	8,800	7,43,910	7,83,970			
			Total Sub Major Head 2 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970						
			Total Major Head 3454 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970						
Total of Month :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970									
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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

Page No. 100  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	86,040	0	0	0	86,040	86,040		
						Voted-Sixth-Schedule-Garo	299	Voucher	42,492	0	3,000	0	39,492	42,492		
						Voted-Sixth-Schedule-Garo	66	Voucher	51,064	1,400	3,430	2,200	44,034	49,664		
						Voted-Sixth-Schedule-Garo	69	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369		
						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 Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	43,405	0	0	0	43,405	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	43,405		
						Total Minor Head 112 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970		
Total Sub Major Head 2 :						7,88,170	4,200	31,260	8,800	7,43,910	7,83,970					
Total Major Head 3454 :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970								
Total of Month :			7,88,170	4,200	31,260	8,800	7,43,910	7,83,970								
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 101  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	42,492	0	3,000	0	39,492	42,492	
						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 Head-- I :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265	
			Total Sub Head :			8,39,465	4,200	26,260	8,800	8,00,205	8,35,265				
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	429	Voucher	5,800	0	0	0	5,800	5,800		
					Voted-Sixth-Schedule-Garo	72	Voucher	43,405	0	0	0	43,405	43,405		
					Total Object Head-- I :			49,205	0	0	0	49,205	49,205		
					Total Sub Head :			49,205	0	0	0	49,205	49,205		
		Total Minor Head 112 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470					
		Total Sub Major Head 2 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470					
	Total Major Head 3454 :			8,88,670	4,200	26,260	8,800	8,49,410	8,84,470						

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

Page No. 102  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002	District Statistical Officer			Economics & Statistics			Baghmara							
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										8,88,670	4,200	26,260	8,800	8,49,410	8,84,470	
Total of DDO 2800002 :										24,65,010	12,600	88,780	26,400	23,37,230	24,52,410	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															24,52,410	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							23,16,395
3454	02	112	(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,36,015
															24,52,410	

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

Page No. 103  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 104  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800001	Block Development Officer Statistics Mairang													
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									78,648	0	6,000	0	72,648	78,648		
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	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	0	6,000	0	72,648	78,648		
Total Object Head-- 1 :									89,428	0	6,000	0	83,428	89,428		
Total Sub Head :									89,428	0	6,000	0	83,428	89,428		
Total Minor Head 112 :									89,428	0	6,000	0	83,428	89,428		
Total Sub Major Head 2 :									89,428	0	6,000	0	83,428	89,428		
Total Major Head 3454 :									89,428	0	6,000	0	83,428	89,428		
Total of Month :									89,428	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		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																2,46,724
Summary of DDO wise expenditure																



### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury :</b>	Mairang Sub-Treasury						
<b>D.D.O. :</b>	2800001	Block Development Officer Statistics Mairang					
<u><b>Summary of DDO wise expenditure</b></u>							
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,46,724</b>
							<b>2,46,724</b>

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

Page No. 106  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 107  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41		Census, Survey and Statistics																		
Department :		Planning Department																				
Treasury		Sohra Sub-Treasury																				
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										73,556	0	5,080		0	68,476	73,556						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	73,556	0	5,080		0	68,476	73,556						
						Total Object Head-- 1 :										73,556	0	5,080		0	68,476	73,556
						Total Sub Head :										73,556	0	5,080		0	68,476	73,556
						Total Minor Head 112 :										73,556	0	5,080		0	68,476	73,556
						Total Sub Major Head 2 :										73,556	0	5,080		0	68,476	73,556
						Total Major Head 3454 :										73,556	0	5,080		0	68,476	73,556
						Total of Month :										73,556	0	5,080		0	68,476	73,556
Total of DDO						2800001 :			2,20,668	0	15,240		0	2,05,428	2,20,668							
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	2,20,668					
Summary of DDO wise expenditure																						

03/08/2023

**Visit us at <http://cag.gov.in/ae/meghalaya>**

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

Page No. 109  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	73,556	0	6,000		0	67,556	73,556		
									Total Object Head-- 1 :		73,556	0	6,000		0	67,556	73,556
									Total Sub Head :		73,556	0	6,000		0	67,556	73,556
									Total Minor Head 112 :		73,556	0	6,000		0	67,556	73,556
									Total Sub Major Head 2 :		73,556	0	6,000		0	67,556	73,556
									Total Major Head 3454 :		73,556	0	6,000		0	67,556	73,556
Total of Month :										73,556	0	6,000		0	67,556	73,556	
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	73,556	0	6,000		0	67,556	73,556		
									Total Object Head-- 1 :		73,556	0	6,000		0	67,556	73,556
									Total Sub Head :		73,556	0	6,000		0	67,556	73,556
									Total Minor Head 112 :		73,556	0	6,000		0	67,556	73,556
									Total Sub Major Head 2 :		73,556	0	6,000		0	67,556	73,556
									Total Major Head 3454 :		73,556	0	6,000		0	67,556	73,556

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

Page No. 110  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										73,556	0	6,000		0	67,556	73,556	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	176	Voucher	10,160	0	0		0	10,160	10,160	
							Voted-Sixth-Schedule-Khasi	24	Voucher	73,556	0	6,000		0	67,556	73,556	
Total Object Head-- 1 :										83,716	0	6,000		0	77,716	83,716	
Total Sub Head :										83,716	0	6,000		0	77,716	83,716	
Total Minor Head 112 :										83,716	0	6,000		0	77,716	83,716	
Total Sub Major Head 2 :										83,716	0	6,000		0	77,716	83,716	
Total Major Head 3454 :										83,716	0	6,000		0	77,716	83,716	
Total of Month :										83,716	0	6,000		0	77,716	83,716	
Total of DDO							2800002 :			2,30,828	0	18,000		0	2,12,828	2,30,828	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	2,30,828
Summary of DDO wise expenditure																	

<b>Demand :</b>	41	Census, Survey and Statistics				
<b>Department :</b>	Planning Department					
<b>Treasury :</b>	Sohra Sub-Treasury					
<b>D.D.O. :</b>	2800002	Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh				
<b><u>Summary of DDO wise expenditure</u></b>						
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(16) Data Rank And Electronic Data Processing</b>	<b>0</b>	<b>01. Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>
						<b>2,30,828</b>
						<b>2,30,828</b>

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

Page No. 112  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
						Total Sub Head :				1,64,967	0	6,130	0	1,58,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
						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:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				1,64,967	0	6,130	0	1,58,837	1,64,967	
						Total Sub Head :				1,64,967	0	6,130	0	1,58,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	6,130	0	1,58,837	1,64,967	



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

Page No. 113  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			1,64,967	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	12,260	0	0	0	12,260	12,260	
						Voted-Sixth-Schedule-Jaintia	415	Voucher	10,180	0	0	0	10,180	10,180	
						Voted-Sixth-Schedule-Jaintia	65	Voucher	76,551	0	0	0	76,551	76,551	
						Voted-Sixth-Schedule-Jaintia	66	Voucher	88,416	0	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 Head :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Minor Head 112 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Sub Major Head 2 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
						Total Major Head 3454 :			1,87,407	0	6,130	0	1,81,277	1,87,407	
Total of Month :			1,87,407	0	6,130	0	1,81,277	1,87,407							

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

Page No. 114  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Khliehriat	Treasury							
D.D.O. :	2800001	District Statistical Officer	East Jaintia Hills	Khliehriat					
Total of DDO 2800001 :					5,17,341	0	18,390	0	4,98,951
Reconciliation Portion									
Internal Adjustment 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 Allowance	Voted-Sixth-Schedule-Jaintia			5,17,341
									5,17,341

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

Page No. 115  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	51	Voucher	62,913	0	0		0	62,913	62,913
Total Object Head-- 1 :										62,913	0	0		0	62,913	62,913
Total Sub Head :										62,913	0	0		0	62,913	62,913
Total Minor Head 112 :										62,913	0	0		0	62,913	62,913
Total Sub Major Head 2 :										62,913	0	0		0	62,913	62,913
Total Major Head 3454 :										62,913	0	0		0	62,913	62,913
Total of Month :										62,913	0	0		0	62,913	62,913
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	173	Voucher	62,913	0	0		0	62,913	62,913
Total Object Head-- 1 :										62,913	0	0		0	62,913	62,913
Total Sub Head :										62,913	0	0		0	62,913	62,913
Total Minor Head 112 :										62,913	0	0		0	62,913	62,913
Total Sub Major Head 2 :										62,913	0	0		0	62,913	62,913
Total Major Head 3454 :										62,913	0	0		0	62,913	62,913

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

Page No. 116  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics																				
Department :		Planning Department																				
Treasury :		Khliehriat Treasury																				
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										62,913	0	0	0	62,913	62,913							
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				71,413	0	0	0	71,413	71,413							
						Total Sub Head :				71,413	0	0	0	71,413	71,413							
						Total Minor Head 112 :				71,413	0	0	0	71,413	71,413							
						Total Sub Major Head 2 :				71,413	0	0	0	71,413	71,413							
						Total Major Head 3454 :				71,413	0	0	0	71,413	71,413							
Total of Month :										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 Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	1,97,239					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning	Department
<b>Treasury :</b>	Khliehriat	Treasury
<b>D.D.O. :</b>	2800002	B.D.O. (Eco & Statistic) Khliehriat Development Block
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance</b>
		<b>1,97,239</b>
		<b>1,97,239</b>

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

Page No. 118  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	76,551	0	0	0	76,551	76,551		
						Voted-Sixth-Schedule-Garo	65	Voucher	88,416	0	11,130	0	77,286	88,416		
						Total Object Head-- 1 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Head :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Major Head 2 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Major Head 3454 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
Total of Month :										1,64,967	0	11,130	0	1,53,837	1,64,967	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Sub Head :				1,64,967	0	11,130	0	1,53,837	1,64,967	
						Total Minor Head 112 :				1,64,967	0	11,130	0	1,53,837	1,64,967	

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

Page No. 119  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			1,64,967	0	11,130		0	1,53,837	1,64,967
					Total Major Head	3454 :			1,64,967	0	11,130		0	1,53,837	1,64,967
					Total of Month	:			1,64,967	0	11,130		0	1,53,837	1,64,967
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- 1 :			1,87,407	0	11,130		0	1,76,277	1,87,407
						Total Sub Head :			1,87,407	0	11,130		0	1,76,277	1,87,407
						Total Minor Head 112 :			1,87,407	0	11,130		0	1,76,277	1,87,407
						Total Sub Major Head 2 :			1,87,407	0	11,130		0	1,76,277	1,87,407
						Total Major Head 3454 :			1,87,407	0	11,130		0	1,76,277	1,87,407
Total of Month :			1,87,407	0	11,130		0	1,76,277	1,87,407						

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

Page No. 120  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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 :				5,17,341	0	33,390	0	4,83,951	5,17,341
Reconciliation Portion									
Internal Adjustment 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 Allowance	Voted-Sixth-Schedule-Garo			5,17,341
									5,17,341



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

Page No. 121  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	81,552	0	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	4	Voucher	80,019	0	0	0	0	80,019	80,019	
						Total Object Head-- 1 :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Sub Head :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Minor Head 112 :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Sub Major Head 2 :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Major Head 3454 :				1,61,571	0	0	0	0	1,61,571	1,61,571
Total of Month :										1,61,571	0	0	0	0	1,61,571	1,61,571
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	81,552	0	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Garo	70	Voucher	80,019	0	0	0	0	80,019	80,019	
						Total Object Head-- 1 :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Sub Head :				1,61,571	0	0	0	0	1,61,571	1,61,571
						Total Minor Head 112 :				1,61,571	0	0	0	0	1,61,571	1,61,571

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

Page No. 122  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			1,61,571	0	0	0	0	1,61,571	1,61,571
					Total Major Head	3454 :			1,61,571	0	0	0	0	1,61,571	1,61,571
					Total of Month	:			1,61,571	0	0	0	0	1,61,571	1,61,571
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	80,019	0	0	0	0	80,019	80,019
						Voted-Sixth-Schedule-Garo	188	Voucher	81,552	0	0	0	0	81,552	81,552
						Voted-Sixth-Schedule-Garo	487	Voucher	10,660	0	0	0	0	10,660	10,660
						Voted-Sixth-Schedule-Garo	490	Voucher	11,220	0	0	0	0	11,220	11,220
						Total Object Head-- 1 :			1,83,451	0	0	0	0	1,83,451	1,83,451
						Total Sub Head :			1,83,451	0	0	0	0	1,83,451	1,83,451
						Total Minor Head 112 :			1,83,451	0	0	0	0	1,83,451	1,83,451
						Total Sub Major Head 2 :			1,83,451	0	0	0	0	1,83,451	1,83,451
						Total Major Head 3454 :			1,83,451	0	0	0	0	1,83,451	1,83,451
						Total of Month :			1,83,451	0	0	0	0	1,83,451	1,83,451

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

Page No. 123  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Resubelpara	Treasury							
D.D.O. :	2800002	District Statistical Officer North Garo Hills							
Total of DDO 2800002 :			5,06,593	0	0	0	5,06,593	5,06,593	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+IA) :								5,06,593	
Summary of DDO wise expenditure									
3454	02	112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			5,06,593	
								5,06,593	

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

Page No. 124  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	51	Voucher	70,716	0	0	0	0	70,716	70,716
						Total Object Head-- 1 :				70,716	0	0	0	0	70,716	70,716
						Total Sub Head :				70,716	0	0	0	0	70,716	70,716
						Total Minor Head 112 :				70,716	0	0	0	0	70,716	70,716
						Total Sub Major Head 2 :				70,716	0	0	0	0	70,716	70,716
						Total Major Head 3454 :				70,716	0	0	0	0	70,716	70,716
						Total of Month :				70,716	0	0	0	0	70,716	70,716
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	39	Voucher	70,716	0	0	0	0	70,716	70,716
						Total Object Head-- 1 :				70,716	0	0	0	0	70,716	70,716
						Total Sub Head :				70,716	0	0	0	0	70,716	70,716
						Total Minor Head 112 :				70,716	0	0	0	0	70,716	70,716
						Total Sub Major Head 2 :				70,716	0	0	0	0	70,716	70,716
						Total Major Head 3454 :				70,716	0	0	0	0	70,716	70,716

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

Page No. 125  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41		Census, Survey and Statistics																		
Department :		Planning Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat																				
Month of Account:		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										70,716	0	0		0	70,716	70,716						
Month of Account:		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	70,716	0	0		0	70,716	70,716						
							Voted-Sixth-Schedule-Khasi	384	Voucher	9,580	0	0		0	9,580	9,580						
						Total Object Head-- 1 :				80,296	0	0		0	80,296	80,296						
						Total Sub Head :				80,296	0	0		0	80,296	80,296						
						Total Minor Head 112 :				80,296	0	0		0	80,296	80,296						
						Total Sub Major Head 2 :				80,296	0	0		0	80,296	80,296						
						Total Major Head 3454 :				80,296	0	0		0	80,296	80,296						
Total of Month :										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						
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total ( Original +Reconcilation+IA) :																	2,21,728					
Summary of DDO wise expenditure																						

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning	Department
<b>Treasury :</b>	Mawkyrwat	Treasury
<b>B.D.O. :</b>	2800001	B.D.O. Statistic Census And Survey Mawkyrwat
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454</b>	<b>02</b>	<b>112 (01) State Statistics Organisations</b>
	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>
		<b>2,21,728</b>
		<b>2,21,728</b>

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

Page No. 127  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Head :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Minor Head 112 :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Major Head 2 :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Major Head 3454 :				1,61,932	0	6,500	0	1,55,432	1,61,932	
Total of Month :										1,61,932	0	6,500	0	1,55,432	1,61,932	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Head :				1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Minor Head 112 :				1,61,932	0	6,500	0	1,55,432	1,61,932	

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

Page No. 128  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800004 District Statistical Officer South West Khasi Hills District Mawkyrwat													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				1,61,932	0	6,500		0	1,55,432	1,61,932
					Total Major Head 3454 :				1,61,932	0	6,500		0	1,55,432	1,61,932
					Total of Month :				1,61,932	0	6,500		0	1,55,432	1,61,932
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- 1 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Head :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Minor Head 112 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Sub Major Head 2 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total Major Head 3454 :			1,61,932	0	6,500	0	1,55,432	1,61,932	
						Total of Month :			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					
Reconciliation Portion															



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

Page No. 129  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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 Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+IA) :									4,85,796
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			4,85,796
									4,85,796

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

Page No. 130  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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

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

Page No. 131  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									73,556	0	0	0	73,556	73,556		
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	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 Head-- 1 :			83,716	0	0	0	83,716	83,716		
						Total Sub Head :			83,716	0	0	0	83,716	83,716		
						Total Minor Head 112 :			83,716	0	0	0	83,716	83,716		
						Total Sub Major Head 2 :			83,716	0	0	0	83,716	83,716		
						Total Major Head 3454 :			83,716	0	0	0	83,716	83,716		
Total of Month :									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		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																2,30,828
Summary of DDO wise expenditure																

### Summary of DDO wise expenditure

[illegible]

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

Page No. 133  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	79,760	0	0		0	79,760	79,760
						Total Object Head-- 1 :				79,760	0	0		0	79,760	79,760
						Total Sub Head :				79,760	0	0		0	79,760	79,760
						Total Minor Head 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
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	236	Voucher	6,660	0	0		0	6,660	6,660
						Total Object Head-- 1 :				6,660	0	0		0	6,660	6,660
						Total Sub Head :				6,660	0	0		0	6,660	6,660
						Total Minor Head 112 :				6,660	0	0		0	6,660	6,660
						Total Sub Major Head 2 :				6,660	0	0		0	6,660	6,660
						Total Major Head 3454 :				6,660	0	0		0	6,660	6,660

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

Page No. 134  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
Total of Month :												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-Garo Allowance				86,420				
																	86,420	