

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

Page No.

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	61,646	0	10,000	0	51,646	61,646
Total Object Head-- 1 :									61,646	0	10,000	0	51,646	61,646
Total Sub Head :									61,646	0	10,000	0	51,646	61,646
Total Minor Head 112 :									61,646	0	10,000	0	51,646	61,646
Total Sub Major Head 2 :									61,646	0	10,000	0	51,646	61,646
Total Major Head 3454 :									61,646	0	10,000	0	51,646	61,646
Total of Month :									61,646	0	10,000	0	51,646	61,646

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	61,646	0	10,000	0	51,646	61,646
Total Object Head-- 1 :									61,646	0	10,000	0	51,646	61,646
Total Sub Head :									61,646	0	10,000	0	51,646	61,646
Total Minor Head 112 :									61,646	0	10,000	0	51,646	61,646
Total Sub Major Head 2 :									61,646	0	10,000	0	51,646	61,646
Total Major Head 3454 :									61,646	0	10,000	0	51,646	61,646

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									61,646	0	10,000	0	51,646	61,646	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	61,646	0	10,000	0	51,646	61,646	
Total Object Head-- 1 :									61,646	0	10,000	0	51,646	61,646	
Total Sub Head :									61,646	0	10,000	0	51,646	61,646	
Total Minor Head 112 :									61,646	0	10,000	0	51,646	61,646	
Total Sub Major Head 2 :									61,646	0	10,000	0	51,646	61,646	
Total Major Head 3454 :									61,646	0	10,000	0	51,646	61,646	
Total of Month :									61,646	0	10,000	0	51,646	61,646	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	61,646	0	15,000	0	46,646	61,646	
Total Object Head-- 1 :									61,646	0	15,000	0	46,646	61,646	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, Williamnagar**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						61,646	0	15,000	0	46,646	61,646
			Total Minor Head 112 :						61,646	0	15,000	0	46,646	61,646
			Total Sub Major Head 2 :						61,646	0	15,000	0	46,646	61,646
			Total Major Head 3454 :						61,646	0	15,000	0	46,646	61,646
			Total of Month :						61,646	0	15,000	0	46,646	61,646

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	63,396	0	15,000	0	48,396	63,396
			Total Object Head-- 1 :						63,396	0	15,000	0	48,396	63,396
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	25	Voucher	10,278	0	0	0	10,278	10,278
			Total Object Head-- 11 :						10,278	0	0	0	10,278	10,278
			Total Sub Head :						73,674	0	15,000	0	58,674	73,674
			Total Minor Head 112 :						73,674	0	15,000	0	58,674	73,674
			Total Sub Major Head 2 :						73,674	0	15,000	0	58,674	73,674
			Total Major Head 3454 :						73,674	0	15,000	0	58,674	73,674

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Community Rural Development Department

Treasury : William Nagar Treasury

D.D.O. : 600004 Block Development Officer, Songsak Dev. Block, Williamnagar

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									73,674	0	15,000	0	58,674	73,674	

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	15,000	0	48,396	63,396	
Total Object Head-- 1 :									63,396	0	15,000	0	48,396	63,396	
Total Sub Head :									63,396	0	15,000	0	48,396	63,396	
Total Minor Head 112 :									63,396	0	15,000	0	48,396	63,396	
Total Sub Major Head 2 :									63,396	0	15,000	0	48,396	63,396	
Total Major Head 3454 :									63,396	0	15,000	0	48,396	63,396	
Total of Month :									63,396	0	15,000	0	48,396	63,396	
Total of DDO 600004 :									3,83,654	0	75,000	0	3,08,654	3,83,654	

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

DDO wise Total (Original +Reconciliation+IA) :

3,83,654

Summary of DDO wise expenditure

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** William Nagar Treasury**D.D.O. :** 600004 Block Development Officer, Songsak Dev. Block, WilliamnagarSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,73,376
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10,278
							3,83,654

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo Hills**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	23,338	0	0	0	23,338	23,338	
Total Object Head-- I :									23,338	0	0	0	23,338	23,338	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40	Voucher	8,481	0	0	0	8,481	8,481	
Total Object Head-- II :									8,481	0	0	0	8,481	8,481	
Total Sub Head :									31,819	0	0	0	31,819	31,819	
Total Minor Head 112 :									31,819	0	0	0	31,819	31,819	
Total Sub Major Head 2 :									31,819	0	0	0	31,819	31,819	
Total Major Head 3454 :									31,819	0	0	0	31,819	31,819	
Total of Month :									31,819	0	0	0	31,819	31,819	
Total of DDO 600003 :									31,819	0	0	0	31,819	31,819	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****31,819**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								23,338
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								8,481

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury** Tura Treasury**D.D.O. :** 600003 B.D.O. Dalu, West Garo HillsSummary of DDO wise expenditure**Conveyance Allowances****31,819**

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Up to Accounting Month September of Financial Year 2020-2021

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04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031
Total Sub Head :									56,031	0	0	0	56,031	56,031
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031
Total of Month :									56,031	0	0	0	56,031	56,031

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031
Total Sub Head :									56,031	0	0	0	56,031	56,031
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									56,031	0	0	0	56,031	56,031

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031
Total Sub Head :									56,031	0	0	0	56,031	56,031
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031
Total of Month :									56,031	0	0	0	56,031	56,031

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				56,031	0	0	0	56,031	56,031
					Total Minor Head 112 :				56,031	0	0	0	56,031	56,031
					Total Sub Major Head 2 :				56,031	0	0	0	56,031	56,031
					Total Major Head 3454 :				56,031	0	0	0	56,031	56,031
					Total of Month :				56,031	0	0	0	56,031	56,031

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
					Total Object Head-- 1 :				57,650	0	0	0	57,650	57,650
					Total Sub Head :				57,650	0	0	0	57,650	57,650
					Total Minor Head 112 :				57,650	0	0	0	57,650	57,650
					Total Sub Major Head 2 :				57,650	0	0	0	57,650	57,650
					Total Major Head 3454 :				57,650	0	0	0	57,650	57,650
					Total of Month :				57,650	0	0	0	57,650	57,650

Month of Account: SEP/2020

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Community Rural Development Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 600001 Block Development Officer Resubelpara North Garo Hills District**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650
Total Sub Head :									57,650	0	0	0	57,650	57,650
Total Minor Head 112 :									57,650	0	0	0	57,650	57,650
Total Sub Major Head 2 :									57,650	0	0	0	57,650	57,650
Total Major Head 3454 :									57,650	0	0	0	57,650	57,650
Total of Month :									57,650	0	0	0	57,650	57,650
Total of DDO 600001 :									3,39,424	0	0	0	3,39,424	3,39,424
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,39,424
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,39,424
														3,39,424

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Demand : 41 Census, Survey and Statistics**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer, Shillong South Treasury**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Challan	-22,822	0	0	0	-22,822	-22,822
Total Object Head-- 1 :									-22,822	0	0	0	-22,822	-22,822
Total Sub Head :									-22,822	0	0	0	-22,822	-22,822
Total Minor Head 112 :									-22,822	0	0	0	-22,822	-22,822
Total Sub Major Head 2 :									-22,822	0	0	0	-22,822	-22,822
Total Major Head 3454 :									-22,822	0	0	0	-22,822	-22,822
Total of Month :									-22,822	0	0	0	-22,822	-22,822
Total of DDO 1000003 :									-22,822	0	0	0	-22,822	-22,822
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														-22,822
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-22,822
														-22,822

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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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	9,64,534	1,000	1,36,000	24,200	8,03,334	9,63,534	
					General-Voted	28	Voucher	47,196	0	0	47,196	47,196		
					General-Voted	G8	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264	
				Total Object Head-- 1 :			16,19,994	1,000	1,92,600	24,200	14,02,194	16,18,994		
				02. Wages	General-Voted	30	Voucher	6,232	0	0	0	6,232	6,232	
					General-Voted	31	Voucher	8,400	0	0	0	8,400	8,400	
			Total Object Head-- 2 :			14,632	0	0	0	14,632	14,632			
			Total Sub Head :			16,34,626	1,000	1,92,600	24,200	14,16,826	16,33,626			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485
						General-Voted	33	Voucher	63,984	0	3,800	0	60,184	63,984
						Total Object Head-- 1 :			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
			Total Sub Head :			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
						General-Voted	G3	Voucher	79,900	0	5,500	0	74,400	79,900
						Total Object Head-- 1 :			2,76,986	0	14,100	0	2,62,886	2,76,986
Total Sub Head :			2,76,986	0	14,100	0	2,62,886	2,76,986						
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G12	Voucher	92,716	0	12,000	0	80,716	92,716			
			Total Object Head-- 1 :			92,716	0	12,000	0	80,716	92,716			
Total Sub Head :			92,716	0	12,000	0	80,716	92,716						
(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	General-Voted	16	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561			

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			1,30,561	0	5,800	0	1,24,761	1,30,561	
					Total Sub Head :			1,30,561	0	5,800	0	1,24,761	1,30,561	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	56,618	0	4,000	0	52,618	56,618	
					Total Object Head-- I :			56,618	0	4,000	0	52,618	56,618	
			Total Sub Head :			56,618	0	4,000	0	52,618	56,618			
			(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	47,347	0	3,000	0	44,347	47,347	
					General-Voted	G11	Voucher	97,756	0	6,000	0	91,756	97,756	
			Total Object Head-- I :			1,45,103	0	9,000	0	1,36,103	1,45,103			
			Total Sub Head :			1,45,103	0	9,000	0	1,36,103	1,45,103			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410	
					General-Voted	G4	Voucher	95,180	0	10,000	0	85,180	95,180	
			Total Object Head-- I :			2,03,590	0	23,800	2,200	1,77,590	2,03,590			
			Total Sub Head :			2,03,590	0	23,800	2,200	1,77,590	2,03,590			
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	G7	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720	
					Total Object Head-- I :			1,65,720	0	22,000	0	1,43,720	1,65,720	
			Total Sub Head :			1,65,720	0	22,000	0	1,43,720	1,65,720			
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547	
					General-Voted	23	Voucher	63,349	0	0	0	63,349	63,349	
					General-Voted	G9	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance				4,08,422	0	34,000	2,200	3,72,222	4,08,422
					06.Medical Treatment	General-Voted	1	Challan	-269	0	0	0	-269	-269
Total Object Head-- 1 :									4,08,422	0	34,000	2,200	3,72,222	4,08,422
Total Object Head-- 6 :									-269	0	0	0	-269	-269
Total Sub Head :									4,08,153	0	34,000	2,200	3,71,953	4,08,153
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,11,334	0	20,500	0	90,834	1,11,334
						General-Voted	G5	Voucher	92,716	0	10,000	0	82,716	92,716
Total Object Head-- 1 :									2,04,050	0	30,500	0	1,73,550	2,04,050
Total Sub Head :									2,04,050	0	30,500	0	1,73,550	2,04,050
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	18	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707
						General-Voted	G6	Voucher	1,04,588	0	6,300	0	98,288	1,04,588
Total Object Head-- 1 :									3,71,295	0	20,100	6,600	3,44,595	3,71,295
Total Sub Head :									3,71,295	0	20,100	6,600	3,44,595	3,71,295
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G2	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504
					Total Object Head-- 1 :									1,44,504
Total Sub Head :									1,44,504	0	14,300	0	1,30,204	1,44,504
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
						General-Voted	G10	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
Total Object Head-- 1 :									2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
Total Sub Head :									2,51,222	1,000	25,000	6,600	2,18,622	2,50,222

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
Total Object Head-- 1 :									1,40,009	0	13,200	0	1,26,809	1,40,009
Total Sub Head :									1,40,009	0	13,200	0	1,26,809	1,40,009
Total Minor Head 112 :									46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
Total Sub Major Head 2 :									46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
Total Major Head 3454 :									46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
Total of Month :									46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	2	Voucher	6,683	0	0	0	6,683	6,683
							28	Voucher	9,64,534	1,000	1,36,000	24,200	8,03,334	9,63,534
							32	Voucher	29,104	0	0	0	29,104	29,104
							G15	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264
							G31	Voucher	21,067	0	0	0	21,067	21,067
							Total Object Head-- 1 :							
					02. Wages	General-Voted	13	Voucher	6,900	0	0	0	6,900	6,900
							14	Voucher	8,400	0	0	0	8,400	8,400

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	02. Wages				15,300	0	0	0	15,300	15,300	
									Total Object Head-- 2 :						
									Total Sub Head :	16,44,952	1,000	1,92,600	24,200	14,27,152	16,43,952
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485	
						General-Voted	29	Voucher	63,984	0	3,800	0	60,184	63,984	
									Total Object Head-- 1 :	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
									Total Sub Head :	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086	
						General-Voted	G12	Voucher	79,900	0	10,000	0	69,900	79,900	
									Total Object Head-- 1 :	2,76,986	0	18,600	0	2,58,386	2,76,986
									Total Sub Head :	2,76,986	0	18,600	0	2,58,386	2,76,986
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G9	Voucher	92,716	0	12,000	0	80,716	92,716	
									Total Object Head-- 1 :	92,716	0	12,000	0	80,716	92,716
									Total Sub Head :	92,716	0	12,000	0	80,716	92,716
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561	
									Total Object Head-- 1 :	1,30,561	0	5,800	0	1,24,761	1,30,561
									Total Sub Head :	1,30,561	0	5,800	0	1,24,761	1,30,561
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	56,618	0	4,000	0	52,618	56,618	
									Total Object Head-- 1 :	56,618	0	4,000	0	52,618	56,618
									Total Sub Head :	56,618	0	4,000	0	52,618	56,618

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	47,347	0	3,000	0	44,347	47,347		
						General-Voted	G8	Voucher	97,756	0	6,000	0	91,756	97,756		
			Total Object Head-- I :								1,45,103	0	9,000	0	1,36,103	1,45,103
			Total Sub Head :								1,45,103	0	9,000	0	1,36,103	1,45,103
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410		
						General-Voted	G11	Voucher	95,180	0	10,000	0	85,180	95,180		
			Total Object Head-- I :								2,03,590	0	23,800	2,200	1,77,590	2,03,590
			Total Sub Head :								2,03,590	0	23,800	2,200	1,77,590	2,03,590
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G16	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720		
						Total Object Head-- I :								1,65,720	0	22,000
			Total Sub Head :								1,65,720	0	22,000	0	1,43,720	1,65,720
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	30	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547		
						General-Voted	G5	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526		
			Total Object Head-- I :								3,45,073	0	34,000	2,200	3,08,873	3,45,073
			Total Sub Head :								3,45,073	0	34,000	2,200	3,08,873	3,45,073
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,11,334	0	20,500	0	90,834	1,11,334		
						General-Voted	G6	Voucher	92,716	0	10,000	0	82,716	92,716		
			Total Object Head-- I :								2,04,050	0	30,500	0	1,73,550	2,04,050
			Total Sub Head :								2,04,050	0	30,500	0	1,73,550	2,04,050
			(16) Data Rank And	0	01. Salaries, Sumtuary	General-Voted	26	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707		

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G7	Voucher	1,04,588	0	6,300	0	98,288	1,04,588
Total Object Head-- 1 :									3,71,295	0	20,100	6,600	3,44,595	3,71,295
Total Sub Head :									3,71,295	0	20,100	6,600	3,44,595	3,71,295
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G17	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504
Total Object Head-- 1 :									1,44,504	0	14,300	0	1,30,204	1,44,504
Total Sub Head :									1,44,504	0	14,300	0	1,30,204	1,44,504
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
						General-Voted	G10	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
Total Object Head-- 1 :									2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
Total Sub Head :									2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
Total Object Head-- 1 :									1,40,009	0	13,200	0	1,26,809	1,40,009
Total Sub Head :									1,40,009	0	13,200	0	1,26,809	1,40,009
Total Minor Head 112 :									46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
Total Sub Major Head 2 :									46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
Total Major Head 3454 :									46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
Total of Month :									46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868

Month of Account: JUN/2020

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Run Date :

04/11/2020

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/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	23	Voucher	9,64,534	1,000	1,33,000	24,200	8,06,334	9,63,534				
						General-Voted	28	Voucher	23,598	0	0	0	23,598	23,598				
						General-Voted	33	Voucher	1,016	0	0	0	1,016	1,016				
						General-Voted	G30	Voucher	18,745	0	0	0	18,745	18,745				
						General-Voted	G8	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264				
					Total Object Head-- 1 :								16,16,157	1,000	1,89,600	24,200	14,01,357	16,15,157
					02. Wages					General-Voted	26	Voucher	6,900	0	0	0	6,900	6,900
										General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :								15,300	0	0	0	15,300	15,300
					(13) Office Expenses					General-Voted	37	Voucher	29,998	0	0	0	29,998	29,998
			General-Voted	39						Voucher	26,338	0	0	0	26,338	26,338		
			Total Object Head-- 13 :								56,336	0	0	0	56,336	56,336		
			51.Motor Vehicles					General-Voted	34	Voucher	6,434	0	0	0	6,434	6,434		
								General-Voted	42	Voucher	22,070	0	0	0	22,070	22,070		
								General-Voted	43	Voucher	12,220	0	0	0	12,220	12,220		
								General-Voted	44	Voucher	7,750	0	0	0	7,750	7,750		
			Total Object Head-- 51 :								48,474	0	0	0	48,474	48,474		
			Total Sub Head :								17,36,267	1,000	1,89,600	24,200	15,21,467	17,35,267		
			(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469		
								Total Object Head-- 1 :								4,64,469	1,000	51,500
(13) Office Expenses					General-Voted	35	Voucher	6,646	0	0	0	6,646	6,646					

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses				6,646	0	0	0	6,646	6,646
					Total Object Head-- 13 :				6,646	0	0	0	6,646	6,646
					Total Sub Head :				4,71,115	1,000	51,500	2,200	4,16,415	4,70,115
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
						General-Voted	G9	Voucher	79,900	0	10,000	0	69,900	79,900
					Total Object Head-- 1 :				2,76,986	0	18,600	0	2,58,386	2,76,986
					(13) Office Expenses	General-Voted	38	Voucher	13,680	0	0	0	13,680	13,680
						General-Voted	41	Voucher	3,075	0	0	0	3,075	3,075
					Total Object Head-- 13 :				16,755	0	0	0	16,755	16,755
					Total Sub Head :				2,93,741	0	18,600	0	2,75,141	2,93,741
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G4	Voucher	92,716	0	12,000	0	80,716	92,716
					Total Object Head-- 1 :				92,716	0	12,000	0	80,716	92,716
					Total Sub Head :				92,716	0	12,000	0	80,716	92,716
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561
					Total Object Head-- 1 :				1,30,561	0	5,800	0	1,24,761	1,30,561
					(13) Office Expenses	General-Voted	40	Voucher	7,340	0	0	0	7,340	7,340
					Total Object Head-- 13 :				7,340	0	0	0	7,340	7,340
					Total Sub Head :				1,37,901	0	5,800	0	1,32,101	1,37,901
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	56,618	0	4,000	0	52,618	56,618
					Total Object Head-- 1 :				56,618	0	4,000	0	52,618	56,618
					(13) Office Expenses	General-Voted	36	Voucher	2,678	0	0	0	2,678	2,678

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

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	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses				2,678	0	0	0	2,678	2,678
Total Object Head-- 13 :									2,678	0	0	0	2,678	2,678
Total Sub Head :									59,296	0	4,000	0	55,296	59,296
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	47,347	0	3,000	0	44,347	47,347
						General-Voted	G3	Voucher	97,756	0	6,000	0	91,756	97,756
Total Object Head-- 1 :									1,45,103	0	9,000	0	1,36,103	1,45,103
Total Sub Head :									1,45,103	0	9,000	0	1,36,103	1,45,103
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
						General-Voted	G2	Voucher	95,180	0	10,000	0	85,180	95,180
Total Object Head-- 1 :									2,03,590	0	23,800	2,200	1,77,590	2,03,590
Total Sub Head :									2,03,590	0	23,800	2,200	1,77,590	2,03,590
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G5	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
Total Object Head-- 1 :									1,65,720	0	22,000	0	1,43,720	1,65,720
Total Sub Head :									1,65,720	0	22,000	0	1,43,720	1,65,720
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547
						General-Voted	G24	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
Total Object Head-- 1 :									3,45,073	0	34,000	2,200	3,08,873	3,45,073
Total Sub Head :									3,45,073	0	34,000	2,200	3,08,873	3,45,073
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,11,334	0	20,500	0	90,834	1,11,334
						General-Voted	G25	Voucher	92,716	0	10,000	0	82,716	92,716
Total Object Head-- 1 :									2,04,050	0	30,500	0	1,73,550	2,04,050

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	Total Sub Head :					2,04,050	0	30,500	0	1,73,550	2,04,050
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	22	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707
			Total Object Head-- 1 :						2,66,707	0	13,800	6,600	2,46,307	2,66,707
			Total Sub Head :						2,66,707	0	13,800	6,600	2,46,307	2,66,707
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G31	Voucher	21,798	0	0	0	21,798	21,798
						General-Voted	G7	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504
			Total Object Head-- 1 :						1,66,302	0	14,300	0	1,52,002	1,66,302
			Total Sub Head :						1,66,302	0	14,300	0	1,52,002	1,66,302
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
						General-Voted	G6	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
			Total Object Head-- 1 :						2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
			Total Sub Head :						2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
						General-Voted	32	Voucher	1,016	0	0	0	1,016	1,016
			Total Object Head-- 1 :						1,41,025	0	13,200	0	1,27,825	1,41,025
			Total Sub Head :						1,41,025	0	13,200	0	1,27,825	1,41,025
			Total Minor Head 112 :						46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828
			Total Sub Major Head 2 :						46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828
					Total of Month :				46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	14	Voucher	9,34,840	1,000	1,26,000	24,200	7,83,640	9,33,840	
						General-Voted	15	Voucher	29,694	0	0	0	29,694	29,694	
						General-Voted	44	Voucher	44,050	0	0	0	44,050	44,050	
						General-Voted	45	Voucher	22,075	0	0	0	22,075	22,075	
						General-Voted	G3	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264	
					Total Object Head-- 1 :				16,38,923	1,000	1,82,600	24,200	14,31,123	16,37,923	
					02. Wages	General-Voted	43	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	46	Voucher	5,980	0	0	0	5,980	5,980	
					Total Object Head-- 2 :				14,380	0	0	0	14,380	14,380	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G1	Voucher	19,636	0	0	0	19,636	19,636	
						General-Voted	G2	Voucher	8,136	0	0	0	8,136	8,136	
					Total Object Head-- 11 :				27,772	0	0	0	27,772	27,772	
					(13) Office Expenses	General-Voted	33	Voucher	3,150	0	0	0	3,150	3,150	
						General-Voted	34	Voucher	3,150	0	0	0	3,150	3,150	
						General-Voted	36	Voucher	3,150	0	0	0	3,150	3,150	

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics, Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	(13) Office Expenses	General-Voted		37	Voucher	61,392	0	0	0	61,392	61,392			
					General-Voted		39	Voucher	3,150	0	0	0	3,150	3,150			
				Total Object Head-- 13 :								73,992	0	0	0	73,992	73,992
				Total Sub Head :								17,55,067	1,000	1,82,600	24,200	15,47,267	17,54,067
				(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted		17	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469		
						Total Object Head-- 1 :								4,64,469	1,000	51,500	2,200
			(13) Office Expenses		General-Voted		30	Voucher	3,429	0	0	0	3,429	3,429			
					General-Voted		41	Voucher	10,283	0	0	0	10,283	10,283			
					Total Object Head-- 13 :								13,712	0	0	0	13,712
			Total Sub Head :								4,78,181	1,000	51,500	2,200	4,23,481	4,77,181	
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted		8	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086			
					General-Voted		G7	Voucher	79,900	0	10,000	0	69,900	79,900			
Total Object Head-- 1 :								2,76,986	0	18,600	0	2,58,386	2,76,986				
(11) Travel Expenses, Conveyance Allowances	General-Voted			47	Voucher	19,693	0	0	0	19,693	19,693						
	Total Object Head-- 11 :								19,693	0	0	0	19,693	19,693			
Total Sub Head :								2,96,679	0	18,600	0	2,78,079	2,96,679				
(05) National Income Estimation	(01) Salaries, Sumtuary Allowance	General-Voted		G22	Voucher	92,716	0	12,000	0	80,716	92,716						
		Total Object Head-- 1 :								92,716	0	12,000	0	80,716	92,716		
	(13) Office Expenses	General-Voted		29	Voucher	8,442	0	0	0	8,442	8,442						
		General-Voted		38	Voucher	9,948	0	0	0	9,948	9,948						

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong												
Month of Account:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	Total Object Head-- 13 :			18,390	0	0	0	18,390	18,390
						Total Sub Head :			1,11,106	0	12,000	0	99,106	1,11,106
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,30,561	0	0	0	1,30,561	1,30,561
						Total Object Head-- 1 :			1,30,561	0	0	0	1,30,561	1,30,561
			Total Sub Head :			1,30,561	0	0	0	1,30,561	1,30,561			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	56,618	0	4,000	0	52,618	56,618
						Total Object Head-- 1 :			56,618	0	4,000	0	52,618	56,618
			Total Sub Head :			56,618	0	4,000	0	52,618	56,618			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	47,347	0	3,000	0	44,347	47,347
						General-Voted	G24	Voucher	97,756	0	6,000	0	91,756	97,756
			Total Object Head-- 1 :			1,45,103	0	9,000	0	1,36,103	1,45,103			
			Total Sub Head :			1,45,103	0	9,000	0	1,36,103	1,45,103			
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
						General-Voted	G5	Voucher	95,180	0	10,000	0	85,180	95,180
Total Object Head-- 1 :			2,03,590	0	23,800	2,200	1,77,590	2,03,590						
(13) Office Expenses	0	(13) Office Expenses	General-Voted	40	Voucher	4,900	0	0	0	4,900	4,900			
			Total Object Head-- 13 :			4,900	0	0	0	4,900	4,900			
Total Sub Head :			2,08,490	0	23,800	2,200	1,82,490	2,08,490						
(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G6	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720			

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					1,65,720	0	22,000	0	1,43,720	1,65,720
					(13) Office Expenses	General-Voted	32	Voucher	3,700	0	0	0	3,700	3,700	
				Total Object Head-- I3 :					3,700	0	0	0	3,700	3,700	
				Total Sub Head :					1,69,420	0	22,000	0	1,47,420	1,69,420	
				(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547	
						General-Voted	G2A	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526	
			Total Object Head-- I :					3,45,073	0	34,000	2,200	3,08,873	3,45,073		
			Total Sub Head :					3,45,073	0	34,000	2,200	3,08,873	3,45,073		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,11,334	0	24,500	0	86,834	1,11,334		
					General-Voted	G18	Voucher	92,716	0	10,000	0	82,716	92,716		
			Total Object Head-- I :					2,04,050	0	34,500	0	1,69,550	2,04,050		
			Total Sub Head :					2,04,050	0	34,500	0	1,69,550	2,04,050		
(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	General-Voted	11	Voucher	2,11,867	0	13,800	6,600	1,91,467	2,11,867					
		General-Voted	27	Voucher	54,840	0	0	0	54,840	54,840					
		Total Object Head-- I :					2,66,707	0	13,800	6,600	2,46,307	2,66,707			
(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	13. Office Expenses					General-Voted	31	Voucher	4,000	0	0	0	4,000	4,000
		Total Object Head-- I3 :					4,000	0	0	0	4,000	4,000			
Total Sub Head :					2,70,707	0	13,800	6,600	2,50,307	2,70,707					
				(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	General-Voted	G4	Voucher	1,52,454	0	14,300	0	1,38,154	1,52,454	

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

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics, Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,52,454	0	14,300	0	1,38,154	1,52,454
					Total Sub Head :				1,52,454	0	14,300	0	1,38,154	1,52,454
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher		1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
					General-Voted	G16	Voucher		1,21,500	0	20,000	0	1,01,500	1,21,500
					Total Object Head-- 1 :				2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
			(13) Office Expenses		General-Voted	28	Voucher		18,642	0	0	0	18,642	18,642
					General-Voted	35	Voucher		10,548	0	0	0	10,548	10,548
					Total Object Head-- 13 :				29,190	0	0	0	29,190	29,190
					Total Sub Head :				2,80,412	1,000	25,000	6,600	2,47,812	2,79,412
			(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher		1,40,009	0	13,200	0	1,26,809	1,40,009
					Total Object Head-- 1 :				1,40,009	0	13,200	0	1,26,809	1,40,009
					Total Sub Head :				1,40,009	0	13,200	0	1,26,809	1,40,009
					Total Minor Head 112 :				47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
					Total Sub Major Head 2 :				47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
					Total Major Head 3454 :				47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
					Total of Month :				47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930

Month of Account: AUG/2020

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	10,11,767	1,000	1,18,000	24,200	8,68,567	10,10,767
						General-Voted	26	Voucher	19,792	0	0	19,792	19,792	
						General-Voted	G1	Voucher	6,08,264	0	59,100	0	5,49,164	6,08,264
					Total Object Head-- 1 :			16,39,823	1,000	1,77,100	24,200	14,37,523	16,38,823	
					(02) Wages	General-Voted	29	Voucher	6,900	0	0	6,900	6,900	
						General-Voted	30	Voucher	8,400	0	0	8,400	8,400	
			Total Object Head-- 2 :			15,300	0	0	0	15,300	15,300			
			Total Sub Head :			16,55,123	1,000	1,77,100	24,200	14,52,823	16,54,123			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	4,77,540	1,000	57,500	2,200	4,16,840	4,76,540
						Total Object Head-- 1 :			4,77,540	1,000	57,500	2,200	4,16,840	4,76,540
			Total Sub Head :			4,77,540	1,000	57,500	2,200	4,16,840	4,76,540			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546
						General-Voted	G6	Voucher	79,900	0	10,000	0	69,900	79,900
						Total Object Head-- 1 :			2,82,446	0	18,600	0	2,63,846	2,82,446
			Total Sub Head :			2,82,446	0	18,600	0	2,63,846	2,82,446			
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G4	Voucher	92,716	0	12,000	0	80,716	92,716			
			Total Object Head-- 1 :			92,716	0	12,000	0	80,716	92,716			
Total Sub Head :			92,716	0	12,000	0	80,716	92,716						
(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,34,168	0	0	0	1,34,168	1,34,168			
			Total Object Head-- 1 :			1,34,168	0	0	0	1,34,168	1,34,168			

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics											
Department :		Planning Department											
Treasury :		Shillong (North) Treasury											
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong											
Month of Account: AUG/2020													
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	Total Sub Head :				1,34,168	0	0	0	1,34,168	1,34,168
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	58,269	0	4,000	0	54,269	58,269
				Total Object Head-- I :				58,269	0	4,000	0	54,269	58,269
				Total Sub Head :				58,269	0	4,000	0	54,269	58,269
			(09) Economic Census (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	48,744	0	3,000	0	45,744	48,744
					General-Voted	G5	Voucher	97,756	0	6,000	0	91,756	97,756
				Total Object Head-- I :				1,46,500	0	9,000	0	1,37,500	1,46,500
				Total Sub Head :				1,46,500	0	9,000	0	1,37,500	1,46,500
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585
					General-Voted	G10	Voucher	95,180	0	10,000	0	85,180	95,180
				Total Object Head-- I :				2,06,765	0	21,300	2,200	1,83,265	2,06,765
				Total Sub Head :				2,06,765	0	21,300	2,200	1,83,265	2,06,765
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	G9	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
				Total Object Head-- I :				1,65,720	0	22,000	0	1,43,720	1,65,720
				Total Sub Head :				1,65,720	0	22,000	0	1,43,720	1,65,720
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774
					General-Voted	G2	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
				Total Object Head-- I :				3,49,300	0	34,000	2,200	3,13,100	3,49,300
				06.Medical Treatment	General-Voted	31	Voucher	0	0	0	0	0	0

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment				0	0	0	0	0	0
Total Object Head-- 6 :									0	0	0	0	0	0
Total Sub Head :									3,49,300	0	34,000	2,200	3,13,100	3,49,300
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,14,381	0	24,500	0	89,881	1,14,381
						General-Voted	G8	Voucher	92,716	0	10,000	0	82,716	92,716
Total Object Head-- 1 :									2,07,097	0	34,500	0	1,72,597	2,07,097
Total Sub Head :									2,07,097	0	34,500	0	1,72,597	2,07,097
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	25	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963
Total Object Head-- 1 :									2,17,963	0	17,800	6,600	1,93,563	2,17,963
Total Sub Head :									2,17,963	0	17,800	6,600	1,93,563	2,17,963
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G7	Voucher	1,52,454	0	14,300	0	1,38,154	1,52,454
Total Object Head-- 1 :									1,52,454	0	14,300	0	1,38,154	1,52,454
Total Sub Head :									1,52,454	0	14,300	0	1,38,154	1,52,454
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	1,33,532	1,000	5,000	6,600	1,20,932	1,32,532
						General-Voted	G3	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
Total Object Head-- 1 :									2,55,032	1,000	25,000	6,600	2,22,432	2,54,032
Total Sub Head :									2,55,032	1,000	25,000	6,600	2,22,432	2,54,032
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,43,057	0	13,200	0	1,29,857	1,43,057
Total Object Head-- 1 :									1,43,057	0	13,200	0	1,29,857	1,43,057
Total Sub Head :									1,43,057	0	13,200	0	1,29,857	1,43,057

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

Page No.

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics, Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
					Total Sub Major Head 2 :				45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
					Total Major Head 3454 :				45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
					Total of Month :				45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	18	Voucher	10,37,270	0	1,13,000	24,200	9,00,070	10,37,270
						General-Voted	33	Voucher	1,49,067	0	0	0	1,49,067	1,49,067
						General-Voted	G12	Voucher	1,792	0	0	0	1,792	1,792
						General-Voted	G3	Voucher	6,34,696	0	59,100	0	5,75,596	6,34,696
						General-Voted	G31	Voucher	4,928	0	0	0	4,928	4,928
					Total Object Head-- 1 :				18,27,753	0	1,72,100	24,200	16,31,453	18,27,753
				02. Wages		General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	29	Voucher	6,900	0	0	0	6,900	6,900
					Total Object Head-- 2 :				15,300	0	0	0	15,300	15,300
				(11) Travel Expenses, Conveyance Allowances		General-Voted	G1	Voucher	42,400	0	0	0	42,400	42,400
					Total Object Head-- 11 :				42,400	0	0	0	42,400	42,400
				(13) Office Expenses		General-Voted	42	Voucher	47,165	0	0	0	47,165	47,165

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

Page No.

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account: SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses											
					Total Object Head-- 13 :					47,165	0	0	0	47,165	47,165	
					Total Sub Head :					19,32,618	0	1,72,100	24,200	17,36,318	19,32,618	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher								
									Total Object Head-- 1 :					4,77,540	0	57,500
			(13) Office Expenses	General-Voted	45	Voucher										
							Total Object Head-- 13 :					6,122	0	0	0	6,122
			Total Sub Head :					4,83,662	0	57,500	2,200	4,23,962	4,83,662			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher								
									Total Object Head-- 1 :					2,02,546	0	8,600
			06.Medical Treatment	General-Voted	35	Voucher										
Total Object Head-- 6 :							79,900	0	10,000	0	69,900	79,900				
(13) Office Expenses	General-Voted	36	Voucher													
				Total Object Head-- 6 :					5,360	0	0	0	5,360	5,360		
(13) Office Expenses	General-Voted	40	Voucher													
				Total Object Head-- 13 :					44,923	0	0	0	44,923	44,923		
Total Sub Head :					50,283	0	0	0	50,283	50,283						
(13) Office Expenses	General-Voted	41	Voucher													
				Total Object Head-- 13 :					4,920	0	0	0	4,920	4,920		
Total Sub Head :					2,250	0	0	0	2,250	2,250						
Total Object Head-- 13 :					7,170	0	0	0	7,170	7,170						
Total Sub Head :					3,39,899	0	18,600	0	3,21,299	3,39,899						
(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G1A	Voucher											
						Total Object Head-- 1 :					92,716	0	12,000	0	80,716	92,716
(13) Office Expenses	General-Voted	G30	Voucher													
				Total Object Head-- 1 :					4,928	0	0	0	4,928	4,928		
Total Sub Head :					97,644	0	12,000	0	85,644	97,644						

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong												
Month of Account:		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	44	Voucher	3,075	0	0	0	3,075	3,075
					Total Object Head-- 13 :				3,075	0	0	0	3,075	3,075
					Total Sub Head :				1,00,719	0	12,000	0	88,719	1,00,719
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,34,168	0	0	0	1,34,168	1,34,168
					Total Object Head-- 1 :				1,34,168	0	0	0	1,34,168	1,34,168
					Total Sub Head :				1,34,168	0	0	0	1,34,168	1,34,168
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	58,269	0	4,000	0	54,269	58,269
					Total Object Head-- 1 :				58,269	0	4,000	0	54,269	58,269
					Total Sub Head :				58,269	0	4,000	0	54,269	58,269
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	48,744	0	3,000	0	45,744	48,744
						General-Voted	G32	Voucher	5,376	0	0	0	5,376	5,376
						General-Voted	G4	Voucher	97,756	0	6,000	0	91,756	97,756
					Total Object Head-- 1 :				1,51,876	0	9,000	0	1,42,876	1,51,876
					(13) Office Expenses	General-Voted	39	Voucher	6,180	0	0	0	6,180	6,180
			Total Object Head-- 13 :				6,180	0	0	0	6,180	6,180		
Total Sub Head :				1,58,056	0	9,000	0	1,49,056	1,58,056					
(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585			
			General-Voted	G10	Voucher	95,180	0	10,000	0	85,180	95,180			
		Total Object Head-- 1 :				2,06,765	0	21,300	2,200	1,83,265	2,06,765			
(13) Office Expenses	General-Voted	38	Voucher	2,000	0	0	0	2,000	2,000					

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2020

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)	0	(13) Office Expenses				2,000	0	0	0	2,000	2,000	
									Total Object Head-- 13 :	2,000	0	0	0	2,000	2,000
									Total Sub Head :	2,08,765	0	21,300	2,200	1,85,265	2,08,765
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G7	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720	
									Total Object Head-- 1 :	1,65,720	0	22,000	0	1,43,720	1,65,720
									Total Sub Head :	1,65,720	0	22,000	0	1,43,720	1,65,720
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774	
									Total Object Head-- 1 :	3,49,300	0	34,000	2,200	3,13,100	3,49,300
									Total Sub Head :	3,49,300	0	34,000	2,200	3,13,100	3,49,300
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,14,381	0	24,500	0	89,881	1,14,381	
									Total Object Head-- 1 :	2,17,105	0	34,500	0	1,82,605	2,17,105
									Total Sub Head :	2,17,105	0	34,500	0	1,82,605	2,17,105
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	23	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963	
									Total Object Head-- 1 :	2,17,963	0	17,800	6,600	1,93,563	2,17,963
									Total Sub Head :	2,17,963	0	17,800	6,600	1,93,563	2,17,963
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G5	Voucher	1,56,934	0	14,300	0	1,42,634	1,56,934	
									Total Object Head-- 1 :	1,56,934	0	14,300	0	1,42,634	1,56,934

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics, Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
Total Sub Head :									1,56,934	0	14,300	0	1,42,634	1,56,934			
3454	02	112	(17) Agricultural Statistic Division														
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,33,532	0	5,000	6,600	1,21,932	1,33,532			
						General-Voted	G2	Voucher	1,28,220	0	30,000	0	98,220	1,28,220			
			Total Object Head-- 1 :									2,61,752	0	35,000	6,600	2,20,152	2,61,752
					(13) Office Expenses	General-Voted	43	Voucher	15,864	0	0	0	15,864	15,864			
			Total Object Head-- 13 :									15,864	0	0	0	15,864	15,864
			Total Sub Head :									2,77,616	0	35,000	6,600	2,36,016	2,77,616
					(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	1,43,057	0	13,200	0	1,29,857	1,43,057	
			Total Object Head-- 1 :									1,43,057	0	13,200	0	1,29,857	1,43,057
					(13) Office Expenses	General-Voted	37	Voucher	1,700	0	0	0	1,700	1,700			
Total Object Head-- 13 :									1,700	0	0	0	1,700	1,700			
Total Sub Head :									1,44,757	0	13,200	0	1,31,557	1,44,757			
Total Minor Head 112 :									49,45,551	0	4,65,300	44,000	44,36,251	49,45,551			
Total Sub Major Head 2 :									49,45,551	0	4,65,300	44,000	44,36,251	49,45,551			
Total Major Head 3454 :									49,45,551	0	4,65,300	44,000	44,36,251	49,45,551			
Total of Month :									49,45,551	0	4,65,300	44,000	44,36,251	49,45,551			
Total of DDO 2800001 :									2,82,39,949	15,000	27,99,300	2,64,000	2,51,61,649	2,82,24,949			

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :	41	Census, Survey and Statistics				
Department :	Planning Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2800001 Director Of Economics & Statistics, Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						2,82,24,949
<u><i>Summary of DDO wise expenditure</i></u>						
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		99,67,302
3454 02 112	(01) State Statistics Organisations	0	02. Wages	General-Voted		90,212
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		70,172
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted		1,77,493
3454 02 112	(01) State Statistics Organisations	0	51.Motor Vehicles	General-Voted		48,474
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		28,07,956
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted		26,480
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		16,72,836
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	06.Medical Treatment	General-Voted		50,283
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		19,693
3454 02 112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted		23,925
3454 02 112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		5,61,224
	(05) National Income Estimation		(13) Office Expenses	General-Voted		

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Shillong

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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		0			21,465
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,90,580
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	7,340
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3,43,010
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	2,678
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,78,788
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	6,180
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,27,890
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	6,900
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,94,320
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	3,700
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21,42,241
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	-269
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,40,402

Voucher Wise Expenditure Report
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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800001 Director Of Economics & Statistics, ShillongSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	17,11,930
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted	4,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,17,152
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,16,672
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	45,054
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,47,166
3454	02	112	(21) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	1,700
							2,82,24,949

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	12	Voucher	5,75,278	0	30,600	0	5,44,678	5,75,278			
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G5	Voucher	66,778	0	0	0	66,778	66,778			
				Total Object Head-- I :								6,42,056	0	30,600	0	6,11,456	6,42,056
				Total Sub Head :								6,42,056	0	30,600	0	6,11,456	6,42,056
				0	(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	3,22,056	0	49,050	0	2,73,006	3,22,056		
						Total Object Head-- I :								3,22,056	0	49,050	0
			Total Sub Head :								3,22,056	0	49,050	0	2,73,006	3,22,056	
			0	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	84,652	0	15,000	0	69,652	84,652			
					Total Object Head-- I :								84,652	0	15,000	0	69,652
			Total Sub Head :								84,652	0	15,000	0	69,652	84,652	
			0	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,62,849	0	8,400	0	2,54,449	2,62,849			
					Total Object Head-- I :								2,62,849	0	8,400	0	2,54,449
Total Sub Head :								2,62,849	0	8,400	0	2,54,449	2,62,849				
0	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	47,601	0	4,500	0	43,101	47,601						
		Total Object Head-- I :								47,601	0	4,500	0	43,101	47,601		
Total Sub Head :								47,601	0	4,500	0	43,101	47,601				

Voucher Wise Expenditure Report
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Shillong

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						13,59,214	0	1,07,550	0	12,51,664	13,59,214	
Total Sub Major Head 2 :									13,59,214	0	1,07,550	0	12,51,664	13,59,214	
Total Major Head 3454 :									13,59,214	0	1,07,550	0	12,51,664	13,59,214	
Total of Month :									13,59,214	0	1,07,550	0	12,51,664	13,59,214	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	5,72,878	0	30,600	2,200	5,40,078	5,72,878	
									66,778	0	0	0	66,778	66,778	
Total Object Head-- 1 :									6,39,656	0	30,600	2,200	6,06,856	6,39,656	
Total Sub Head :									6,39,656	0	30,600	2,200	6,06,856	6,39,656	
									3,22,056	0	49,050	5,500	2,67,506	3,22,056	
Total Object Head-- 1 :									3,22,056	0	49,050	5,500	2,67,506	3,22,056	
Total Sub Head :									3,22,056	0	49,050	5,500	2,67,506	3,22,056	
									84,652	0	15,000	0	69,652	84,652	
Total Object Head-- 1 :									84,652	0	15,000	0	69,652	84,652	

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				84,652	0	15,000	0	69,652	84,652
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	2,62,849	0	8,400	2,200	2,52,249	2,62,849
					Total Object Head-- 1 :				2,62,849	0	8,400	2,200	2,52,249	2,62,849
					Total Sub Head :				2,62,849	0	8,400	2,200	2,52,249	2,62,849
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	47,601	0	3,000	0	44,601	47,601
					Total Object Head-- 1 :				47,601	0	3,000	0	44,601	47,601
					Total Sub Head :				47,601	0	3,000	0	44,601	47,601
					Total Minor Head 112 :				13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
					Total Sub Major Head 2 :				13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
					Total Major Head 3454 :				13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
					Total of Month :				13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
Month of Account:		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	5,72,878	0	30,600	2,200	5,40,078	5,72,878
						Voted-Sixth-Schedule-Khasi	G1	Voucher	66,778	0	0	0	66,778	66,778

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				6,39,656	0	30,600	2,200	6,06,856	6,39,656
Total Object Head-- I :									6,39,656	0	30,600	2,200	6,06,856	6,39,656
Total Sub Head :									6,39,656	0	30,600	2,200	6,06,856	6,39,656
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	3,22,056	0	49,050	5,500	2,67,506	3,22,056
Total Object Head-- I :									3,22,056	0	49,050	5,500	2,67,506	3,22,056
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15	Voucher	2,853	0	0	0	2,853	2,853
Total Object Head-- II :									2,853	0	0	0	2,853	2,853
Total Sub Head :									3,24,909	0	49,050	5,500	2,70,359	3,24,909
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	84,652	0	15,000	0	69,652	84,652
Total Object Head-- I :									84,652	0	15,000	0	69,652	84,652
Total Sub Head :									84,652	0	15,000	0	69,652	84,652
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	2,62,849	0	8,400	2,200	2,52,249	2,62,849
Total Object Head-- I :									2,62,849	0	8,400	2,200	2,52,249	2,62,849
			11. Travel Expenses, Conveyance Allowances		11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13	Voucher	6,765	0	0	0	6,765	6,765
						Voted-Sixth-Schedule-Khasi	14	Voucher	5,680	0	0	0	5,680	5,680
						Voted-Sixth-Schedule-Khasi	16	Voucher	16,890	0	0	0	16,890	16,890
Total Object Head-- II :									29,335	0	0	0	29,335	29,335

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									2,92,184	0	8,400	2,200	2,81,584	2,92,184
3454	02	112	(16) Data Rank And Electronic Data Processing											
			(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	47,601	0	3,000	0	44,601	47,601
Total Object Head-- 1 :									47,601	0	3,000	0	44,601	47,601
Total Sub Head :									47,601	0	3,000	0	44,601	47,601
Total Minor Head 112 :									13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
Total Sub Major Head 2 :									13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
Total Major Head 3454 :									13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
Total of Month :									13,89,002	0	1,06,050	9,900	12,73,052	13,89,002

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6	Voucher	5,72,878	0	30,600	2,200	5,40,078	5,72,878
					Voted-Sixth-Schedule-Khasi		G7	Voucher	66,778	0	0	0	66,778	66,778
Total Object Head-- 1 :									6,39,656	0	30,600	2,200	6,06,856	6,39,656
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		20	Voucher	121	0	0	0	121	121
							23							

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong															
Month of Account: JUL/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23	Voucher	1,487	0	0	0	1,487	1,487			
							24	Voucher	13,230	0	0	0	13,230	13,230			
							25	Voucher	10,162	0	0	0	10,162	10,162			
							Total Object Head-- 13 :			25,000	0	0	0	25,000	25,000		
			Total Sub Head :								6,64,656	0	30,600	2,200	6,31,856	6,64,656	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	3,22,056	0	49,050	5,500	2,67,506	3,22,056			
							Total Object Head-- 1 :			3,22,056	0	49,050	5,500	2,67,506	3,22,056		
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	21	Voucher	51	0	0	0	51	51	
									22	Voucher	7,199	0	0	0	7,199	7,199	
									Total Object Head-- 13 :			7,250	0	0	0	7,250	7,250
									Total Sub Head :								3,29,306
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	84,652	0	15,000	0	69,652	84,652			
							Total Object Head-- 1 :			84,652	0	15,000	0	69,652	84,652		
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14					Voucher	190	0	0	0	190	190				
		15					Voucher	7,310	0	0	0	7,310	7,310				
Total Object Head-- 13 :								7,500	0	0	0	7,500	7,500				

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong												
Month of Account:		JUL/2020												
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		
		112		Total Sub Head :										
3454	02	(06) Bulletin, Handbook, Abstract, Etc.												
		0	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	2,62,849	0	8,400	2,200	2,52,249	2,62,849	
				Total Object Head-- 1 :										
			13. Office Expenses	Voted-Sixth-Schedule-Khasi		13	Voucher	2,000	0	0	0	2,000	2,000	
				Voted-Sixth-Schedule-Khasi		16	Voucher	13	0	0	0	13	13	
				Voted-Sixth-Schedule-Khasi		18	Voucher	13,558	0	0	0	13,558	13,558	
				Voted-Sixth-Schedule-Khasi		19	Voucher	4,429	0	0	0	4,429	4,429	
				Total Object Head-- 13 :										
				Total Sub Head :										
		0	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	47,601	0	3,000	0	44,601	47,601	
				Total Object Head-- 1 :										
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		17	Voucher	3,249	0	0	0	3,249	3,249	
				Total Object Head-- 13 :										
				Total Sub Head :										
				Total Minor Head 112 :										
				Total Sub Major Head 2 :										

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer, East Khasi Hills, Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3454 :			14,19,813	0	1,06,050	9,900	13,03,863	14,19,813	
					Total of Month :				14,19,813	0	1,06,050	9,900	13,03,863	14,19,813	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153	
						Voted-Sixth-Schedule-Khasi	G11	Voucher	66,778	0	0	0	66,778	66,778	
					Total Object Head-- 1 :				6,54,931	0	30,600	2,200	6,22,131	6,54,931	
					Total Sub Head :				6,54,931	0	30,600	2,200	6,22,131	6,54,931	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236	
					Total Object Head-- 1 :				3,31,236	0	49,050	5,500	2,76,686	3,31,236	
			06.Medical Treatment			Voted-Sixth-Schedule-Khasi	1	Challan	-4,880	0	0	0	-4,880	-4,880	
						Voted-Sixth-Schedule-Khasi	17	Voucher	0	0	0	0	0	0	
					Total Object Head-- 6 :				-4,880	0	0	0	-4,880	-4,880	
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	15	Voucher	2,616	0	0	0	2,616	2,616	
						Voted-Sixth-Schedule-Khasi	16	Voucher	7,775	0	0	0	7,775	7,775	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer, East Khasi Hills, Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances				10,391	0	0	0	10,391	10,391
Total Object Head-- 11 :									10,391	0	0	0	10,391	10,391
Total Sub Head :									3,36,747	0	49,050	5,500	2,82,197	3,36,747
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	86,892	0	15,000	0	71,892	86,892
Total Object Head-- 1 :									86,892	0	15,000	0	71,892	86,892
Total Sub Head :									86,892	0	15,000	0	71,892	86,892
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	2,70,342	0	8,400	2,200	2,59,742	2,70,342
Total Object Head-- 1 :									2,70,342	0	8,400	2,200	2,59,742	2,70,342
				02. Wages		Voted-Sixth-Schedule-Khasi	14	Voucher	11,400	0	0	0	11,400	11,400
Total Object Head-- 2 :									11,400	0	0	0	11,400	11,400
Total Sub Head :									2,81,742	0	8,400	2,200	2,71,142	2,81,742
			(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	13	Voucher	4,325	0	0	0	4,325	4,325
Total Object Head-- 11 :									4,325	0	0	0	4,325	4,325
Total Sub Head :									4,325	0	0	0	4,325	4,325
Total Minor Head 112 :									13,64,637	0	1,03,050	9,900	12,51,687	13,64,637
Total Sub Major Head 2 :									13,64,637	0	1,03,050	9,900	12,51,687	13,64,637
Total Major Head 3454 :									13,64,637	0	1,03,050	9,900	12,51,687	13,64,637

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer, East Khasi Hills, Shillong**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									13,64,637	0	1,03,050	9,900	12,51,687	13,64,637

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153					
						Voted-Sixth-Schedule-Khasi	G2	Voucher	70,588	0	0	0	70,588	70,588					
					Total Object Head-- 1 :								6,58,741	0	30,600	2,200	6,25,941	6,58,741	
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	14	Voucher	49,427	0	0	0	49,427	49,427				
							Voted-Sixth-Schedule-Khasi	15	Voucher	43,554	0	0	0	43,554	43,554				
					Total Object Head-- 6 :								92,981	0	0	0	92,981	92,981	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20	Voucher	10,000	0	0	0	10,000	10,000				
					Total Object Head-- 13 :								10,000	0	0	0	10,000	10,000	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	19	Voucher	1,51,428	0	0	0	1,51,428	1,51,428				
					Total Object Head-- 14 :								1,51,428	0	0	0	1,51,428	1,51,428	
					Total Sub Head :									9,13,150	0	30,600	2,200	8,80,350	9,13,150
							(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				3,31,236	0	49,050	5,500	2,76,686	3,31,236		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	21	Voucher	2,900	0	0	0	2,900	2,900		
				Total Object Head-- 1 :							2,900	0	0	0	2,900	2,900
				Total Object Head-- 13 :							2,900	0	0	0	2,900	2,900
				Total Sub Head :							3,34,136	0	49,050	5,500	2,79,586	3,34,136
				Total Object Head-- 13 :							3,34,136	0	49,050	5,500	2,79,586	3,34,136
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	86,892	0	5,000	0	81,892	86,892		
					Total Object Head-- 1 :						86,892	0	5,000	0	81,892	86,892
				(13) Office Expenses	0	Voted-Sixth-Schedule-Khasi	18	Voucher	400	0	0	0	400	400		
															Voted-Sixth-Schedule-Khasi	22
						Total Object Head-- 13 :						3,000	0	0		
				Total Sub Head :							89,892	0	5,000	0	84,892	89,892
Total Object Head-- 13 :							89,892	0	5,000	0	84,892	89,892				
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	2,70,342	0	8,400	2,200	2,59,742	2,70,342					
												Total Object Head-- 1 :				
		02. Wages	Voted-Sixth-Schedule-Khasi	13	Voucher	11,400	0	0	0	11,400	11,400					
												Total Object Head-- 2 :				
		13. Office Expenses	Voted-Sixth-Schedule-Khasi	17	Voucher	20	0	0	0	20	20					
Voted-Sixth-Schedule-Khasi	23											Voucher	3,320	0	0	0
		Total Object Head-- 13 :						3,000	0	0	0					

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer, East Khasi Hills, Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	24	Voucher	4,659	0	0	0	4,659	4,659
Total Object Head-- 13 :									7,999	0	0	0	7,999	7,999
Total Sub Head :									2,89,741	0	8,400	2,200	2,79,141	2,89,741
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	48,998	0	3,000	0	45,998	48,998
Total Object Head-- 1 :									48,998	0	3,000	0	45,998	48,998
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	16	Voucher	190	0	0	0	190	190
					Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	25	Voucher	1,110	0	0	0	1,110	1,110
Total Object Head-- 13 :									1,300	0	0	0	1,300	1,300
Total Sub Head :									50,298	0	3,000	0	47,298	50,298
Total Minor Head 112 :									16,77,217	0	96,050	9,900	15,71,267	16,77,217
Total Sub Major Head 2 :									16,77,217	0	96,050	9,900	15,71,267	16,77,217
Total Major Head 3454 :									16,77,217	0	96,050	9,900	15,71,267	16,77,217
Total of Month :									16,77,217	0	96,050	9,900	15,71,267	16,77,217
Total of DDO 2800003 :									85,66,697	0	6,24,800	49,500	78,92,397	85,66,697

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

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand :	41	Census, Survey and Statistics				
Department :	Planning Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2800003 District Statistical Officer, East Khasi Hills, Shillong					
DDO wise Total (Original +Reconciliation+IA) :					85,66,697	
<u>Summary of DDO wise expenditure</u>						
3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		38,74,696	
3454 02 112 (01) State Statistics Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		92,981	
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		35,000	
3454 02 112 (01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1,51,428	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		19,50,696	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		-4,880	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		13,244	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		10,150	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,12,392	
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		10,500	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15,92,080	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi		22,800	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		29,335	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		27,999	

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800003 District Statistical Officer, East Khasi Hills, ShillongSummary of DDO wise expenditure

3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,39,402
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,325
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,549
							85,66,697

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	11	Voucher	59,938	0	8,800	0	51,138	59,938
Total Object Head-- 1 :									59,938	0	8,800	0	51,138	59,938
Total Sub Head :									59,938	0	8,800	0	51,138	59,938
Total Minor Head 112 :									59,938	0	8,800	0	51,138	59,938
Total Sub Major Head 2 :									59,938	0	8,800	0	51,138	59,938
Total Major Head 3454 :									59,938	0	8,800	0	51,138	59,938
Total of Month :									59,938	0	8,800	0	51,138	59,938

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	7	Voucher	59,938	0	8,800	0	51,138	59,938
Total Object Head-- 1 :									59,938	0	8,800	0	51,138	59,938
Total Sub Head :									59,938	0	8,800	0	51,138	59,938
Total Minor Head 112 :									59,938	0	8,800	0	51,138	59,938
Total Sub Major Head 2 :									59,938	0	8,800	0	51,138	59,938
Total Major Head 3454 :									59,938	0	8,800	0	51,138	59,938

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

D.D.O. : 2800004 Block Development Officer, Mawryngkneng Development Block

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									59,938	0	8,800	0	51,138	59,938	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	8	Voucher	59,938	0	8,800	2,200	48,938	59,938	
Total Object Head-- 1 :									59,938	0	8,800	2,200	48,938	59,938	
Total Sub Head :									59,938	0	8,800	2,200	48,938	59,938	
Total Minor Head 112 :									59,938	0	8,800	2,200	48,938	59,938	
Total Sub Major Head 2 :									59,938	0	8,800	2,200	48,938	59,938	
Total Major Head 3454 :									59,938	0	8,800	2,200	48,938	59,938	
Total of Month :									59,938	0	8,800	2,200	48,938	59,938	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	12	Voucher	59,938	0	8,800	2,200	48,938	59,938	
Total Object Head-- 1 :									59,938	0	8,800	2,200	48,938	59,938	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800004 Block Development Officer, Mawryngkneng Development Block**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				59,938	0	8,800	2,200	48,938	59,938
					Total Minor Head 112 :				59,938	0	8,800	2,200	48,938	59,938
					Total Sub Major Head 2 :				59,938	0	8,800	2,200	48,938	59,938
					Total Major Head 3454 :				59,938	0	8,800	2,200	48,938	59,938
					Total of Month :				59,938	0	8,800	2,200	48,938	59,938

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	61,646	0	8,800	2,200	50,646	61,646
					Total Object Head-- 1 :				61,646	0	8,800	2,200	50,646	61,646
					Total Sub Head :				61,646	0	8,800	2,200	50,646	61,646
					Total Minor Head 112 :				61,646	0	8,800	2,200	50,646	61,646
					Total Sub Major Head 2 :				61,646	0	8,800	2,200	50,646	61,646
					Total Major Head 3454 :				61,646	0	8,800	2,200	50,646	61,646
					Total of Month :				61,646	0	8,800	2,200	50,646	61,646

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	61,646	0	8,800	2,200	50,646	61,646	
Total Object Head-- 1 :									61,646	0	8,800	2,200	50,646	61,646	
Total Sub Head :									61,646	0	8,800	2,200	50,646	61,646	
Total Minor Head 112 :									61,646	0	8,800	2,200	50,646	61,646	
Total Sub Major Head 2 :									61,646	0	8,800	2,200	50,646	61,646	
Total Major Head 3454 :									61,646	0	8,800	2,200	50,646	61,646	
Total of Month :									61,646	0	8,800	2,200	50,646	61,646	
Total of DDO 2800004 :									3,63,044	0	52,800	8,800	3,01,444	3,63,044	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,63,044	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,63,044
														3,63,044	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkynew Dev.Block Mawkynew**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	63,396	0	15,000	0	48,396	63,396
Total Object Head-- 1 :									63,396	0	15,000	0	48,396	63,396
Total Sub Head :									63,396	0	15,000	0	48,396	63,396
Total Minor Head 112 :									63,396	0	15,000	0	48,396	63,396
Total Sub Major Head 2 :									63,396	0	15,000	0	48,396	63,396
Total Major Head 3454 :									63,396	0	15,000	0	48,396	63,396
Total of Month :									63,396	0	15,000	0	48,396	63,396

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	12	Voucher	63,396	0	15,000	0	48,396	63,396
Total Object Head-- 1 :									63,396	0	15,000	0	48,396	63,396
Total Sub Head :									63,396	0	15,000	0	48,396	63,396
Total Minor Head 112 :									63,396	0	15,000	0	48,396	63,396
Total Sub Major Head 2 :									63,396	0	15,000	0	48,396	63,396
Total Major Head 3454 :									63,396	0	15,000	0	48,396	63,396

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									63,396	0	15,000	0	48,396	63,396	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	9	Voucher	63,396	0	15,000	0	48,396	63,396	
Total Object Head-- 1 :									63,396	0	15,000	0	48,396	63,396	
Total Sub Head :									63,396	0	15,000	0	48,396	63,396	
Total Minor Head 112 :									63,396	0	15,000	0	48,396	63,396	
Total Sub Major Head 2 :									63,396	0	15,000	0	48,396	63,396	
Total Major Head 3454 :									63,396	0	15,000	0	48,396	63,396	
Total of Month :									63,396	0	15,000	0	48,396	63,396	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	8	Voucher	63,396	0	15,000	0	48,396	63,396	
Total Object Head-- 1 :									63,396	0	15,000	0	48,396	63,396	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				63,396	0	15,000	0	48,396	63,396
					Total Minor Head 112 :				63,396	0	15,000	0	48,396	63,396
					Total Sub Major Head 2 :				63,396	0	15,000	0	48,396	63,396
					Total Major Head 3454 :				63,396	0	15,000	0	48,396	63,396
					Total of Month :				63,396	0	15,000	0	48,396	63,396
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	65,076	0	15,000	0	50,076	65,076
					Total Object Head-- 1 :				65,076	0	15,000	0	50,076	65,076
					Total Sub Head :				65,076	0	15,000	0	50,076	65,076
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	48,998	0	3,000	0	45,998	48,998
					Total Object Head-- 1 :				48,998	0	3,000	0	45,998	48,998
					Total Sub Head :				48,998	0	3,000	0	45,998	48,998
					Total Minor Head 112 :				1,14,074	0	18,000	0	96,074	1,14,074
					Total Sub Major Head 2 :				1,14,074	0	18,000	0	96,074	1,14,074

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3454 :				1,14,074	0	18,000	0	96,074	1,14,074
Total of Month :									1,14,074	0	18,000	0	96,074	1,14,074	

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	65,076	0	15,000	0	50,076	65,076	
			Total Object Head-- 1 :						65,076	0	15,000	0	50,076	65,076	
Total Sub Head :									65,076	0	15,000	0	50,076	65,076	
			Total Minor Head			112 :				65,076	0	15,000	0	50,076	65,076
			Total Sub Major Head			2 :				65,076	0	15,000	0	50,076	65,076
			Total Major Head			3454 :				65,076	0	15,000	0	50,076	65,076
Total of Month :									65,076	0	15,000	0	50,076	65,076	
Total of DDO						2800005 :				4,32,734	0	93,000	0	3,39,734	4,32,734

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,32,734**Summary of DDO wise expenditure

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2800005 Block Development Officer, Mawkynrew Dev.Block MawkynrewSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,83,736
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48,998
							4,32,734

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	3	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	
Total Sub Head :									54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936	
Total of Month :									54,936	0	0	0	54,936	54,936	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	11	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	
Total Sub Head :									54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									54,936	0	0	0	54,936	54,936	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	11	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	
Total Sub Head :									54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936	
Total of Month :									54,936	0	0	0	54,936	54,936	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	11	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				54,936	0	0	0	54,936	54,936	
					Total Minor Head 112 :				54,936	0	0	0	54,936	54,936	
					Total Sub Major Head 2 :				54,936	0	0	0	54,936	54,936	
					Total Major Head 3454 :				54,936	0	0	0	54,936	54,936	
					Total of Month :				54,936	0	0	0	54,936	54,936	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	7	Voucher	56,522	0	0	0	56,522	56,522	
					Total Object Head-- 1 :				56,522	0	0	0	56,522	56,522	
					Total Sub Head :				56,522	0	0	0	56,522	56,522	
					Total Minor Head 112 :				56,522	0	0	0	56,522	56,522	
					Total Sub Major Head 2 :				56,522	0	0	0	56,522	56,522	
					Total Major Head 3454 :				56,522	0	0	0	56,522	56,522	
					Total of Month :				56,522	0	0	0	56,522	56,522	

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	56,522	0	0	0	56,522	56,522
Total Object Head-- 1 :									56,522	0	0	0	56,522	56,522
Total Sub Head :									56,522	0	0	0	56,522	56,522
Total Minor Head 112 :									56,522	0	0	0	56,522	56,522
Total Sub Major Head 2 :									56,522	0	0	0	56,522	56,522
Total Major Head 3454 :									56,522	0	0	0	56,522	56,522
Total of Month :									56,522	0	0	0	56,522	56,522
Total of DDO 2800006 :									3,32,788	0	0	0	3,32,788	3,32,788
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,32,788
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,32,788
														3,32,788

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	58,230	0	3,700	0	54,530	58,230
Total Object Head-- 1 :									58,230	0	3,700	0	54,530	58,230
Total Sub Head :									58,230	0	3,700	0	54,530	58,230
Total Minor Head 112 :									58,230	0	3,700	0	54,530	58,230
Total Sub Major Head 2 :									58,230	0	3,700	0	54,530	58,230
Total Major Head 3454 :									58,230	0	3,700	0	54,530	58,230
Total of Month :									58,230	0	3,700	0	54,530	58,230

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	9	Voucher	58,230	0	3,700	0	54,530	58,230
Total Object Head-- 1 :									58,230	0	3,700	0	54,530	58,230
Total Sub Head :									58,230	0	3,700	0	54,530	58,230
Total Minor Head 112 :									58,230	0	3,700	0	54,530	58,230
Total Sub Major Head 2 :									58,230	0	3,700	0	54,530	58,230
Total Major Head 3454 :									58,230	0	3,700	0	54,530	58,230

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									58,230	0	3,700	0	54,530	58,230	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	7	Voucher	58,230	0	3,700	0	54,530	58,230	
Total Object Head-- 1 :									58,230	0	3,700	0	54,530	58,230	
Total Sub Head :									58,230	0	3,700	0	54,530	58,230	
Total Minor Head 112 :									58,230	0	3,700	0	54,530	58,230	
Total Sub Major Head 2 :									58,230	0	3,700	0	54,530	58,230	
Total Major Head 3454 :									58,230	0	3,700	0	54,530	58,230	
Total of Month :									58,230	0	3,700	0	54,530	58,230	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	9	Voucher	58,230	0	3,700	0	54,530	58,230	
Total Object Head-- 1 :									58,230	0	3,700	0	54,530	58,230	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800007 Block Development Officer, Mawsynram Development Block**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				58,230	0	3,700	0	54,530	58,230
					Total Minor Head 112 :				58,230	0	3,700	0	54,530	58,230
					Total Sub Major Head 2 :				58,230	0	3,700	0	54,530	58,230
					Total Major Head 3454 :				58,230	0	3,700	0	54,530	58,230
					Total of Month :				58,230	0	3,700	0	54,530	58,230

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	8	Voucher	59,938	0	3,700	0	56,238	59,938
					Total Object Head-- 1 :				59,938	0	3,700	0	56,238	59,938
					Total Sub Head :				59,938	0	3,700	0	56,238	59,938
					Total Minor Head 112 :				59,938	0	3,700	0	56,238	59,938
					Total Sub Major Head 2 :				59,938	0	3,700	0	56,238	59,938
					Total Major Head 3454 :				59,938	0	3,700	0	56,238	59,938
					Total of Month :				59,938	0	3,700	0	56,238	59,938

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	59,938	0	3,700	0	56,238	59,938
Total Object Head-- 1 :									59,938	0	3,700	0	56,238	59,938
Total Sub Head :									59,938	0	3,700	0	56,238	59,938
Total Minor Head 112 :									59,938	0	3,700	0	56,238	59,938
Total Sub Major Head 2 :									59,938	0	3,700	0	56,238	59,938
Total Major Head 3454 :									59,938	0	3,700	0	56,238	59,938
Total of Month :									59,938	0	3,700	0	56,238	59,938
Total of DDO 2800007 :									3,52,796	0	22,200	0	3,30,596	3,52,796
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,52,796
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,52,796
														3,52,796

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.Officer Mawphlang Dev.Block**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	10,650	0	47,580	58,230
Total Object Head-- 1 :									58,230	0	10,650	0	47,580	58,230
Total Sub Head :									58,230	0	10,650	0	47,580	58,230
Total Minor Head 112 :									58,230	0	10,650	0	47,580	58,230
Total Sub Major Head 2 :									58,230	0	10,650	0	47,580	58,230
Total Major Head 3454 :									58,230	0	10,650	0	47,580	58,230
Total of Month :									58,230	0	10,650	0	47,580	58,230

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650	0	47,580	58,230
Total Object Head-- 1 :									58,230	0	10,650	0	47,580	58,230
Total Sub Head :									58,230	0	10,650	0	47,580	58,230
Total Minor Head 112 :									58,230	0	10,650	0	47,580	58,230
Total Sub Major Head 2 :									58,230	0	10,650	0	47,580	58,230
Total Major Head 3454 :									58,230	0	10,650	0	47,580	58,230

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									58,230	0	10,650	0	47,580	58,230	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650	0	47,580	58,230	
Total Object Head-- 1 :									58,230	0	10,650	0	47,580	58,230	
Total Sub Head :									58,230	0	10,650	0	47,580	58,230	
Total Minor Head 112 :									58,230	0	10,650	0	47,580	58,230	
Total Sub Major Head 2 :									58,230	0	10,650	0	47,580	58,230	
Total Major Head 3454 :									58,230	0	10,650	0	47,580	58,230	
Total of Month :									58,230	0	10,650	0	47,580	58,230	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650	0	47,580	58,230	
Total Object Head-- 1 :									58,230	0	10,650	0	47,580	58,230	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.Officer Mawphlang Dev.Block**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				58,230	0	10,650	0	47,580	58,230
					Total Minor Head 112 :				58,230	0	10,650	0	47,580	58,230
					Total Sub Major Head 2 :				58,230	0	10,650	0	47,580	58,230
					Total Major Head 3454 :				58,230	0	10,650	0	47,580	58,230
					Total of Month :				58,230	0	10,650	0	47,580	58,230

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	9	Voucher	59,938	0	10,650	0	49,288	59,938
					Total Object Head-- 1 :				59,938	0	10,650	0	49,288	59,938
					Total Sub Head :				59,938	0	10,650	0	49,288	59,938
					Total Minor Head 112 :				59,938	0	10,650	0	49,288	59,938
					Total Sub Major Head 2 :				59,938	0	10,650	0	49,288	59,938
					Total Major Head 3454 :				59,938	0	10,650	0	49,288	59,938
					Total of Month :				59,938	0	10,650	0	49,288	59,938

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800008 B.D.Officer Mawphlang Dev.Block**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	59,938	0	10,650	0	49,288	59,938
Total Object Head-- 1 :									59,938	0	10,650	0	49,288	59,938
Total Sub Head :									59,938	0	10,650	0	49,288	59,938
Total Minor Head 112 :									59,938	0	10,650	0	49,288	59,938
Total Sub Major Head 2 :									59,938	0	10,650	0	49,288	59,938
Total Major Head 3454 :									59,938	0	10,650	0	49,288	59,938
Total of Month :									59,938	0	10,650	0	49,288	59,938
Total of DDO 2800008 :									3,52,796	0	63,900	0	2,88,896	3,52,796
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,52,796
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,52,796
														3,52,796

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	72,444	0	10,300	0	62,144	72,444
Total Object Head-- 1 :									72,444	0	10,300	0	62,144	72,444
Total Sub Head :									72,444	0	10,300	0	62,144	72,444
Total Minor Head 112 :									72,444	0	10,300	0	62,144	72,444
Total Sub Major Head 2 :									72,444	0	10,300	0	62,144	72,444
Total Major Head 3454 :									72,444	0	10,300	0	62,144	72,444
Total of Month :									72,444	0	10,300	0	62,144	72,444

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	8	Voucher	72,444	0	10,300	0	62,144	72,444
Total Object Head-- 1 :									72,444	0	10,300	0	62,144	72,444
Total Sub Head :									72,444	0	10,300	0	62,144	72,444
Total Minor Head 112 :									72,444	0	10,300	0	62,144	72,444
Total Sub Major Head 2 :									72,444	0	10,300	0	62,144	72,444
Total Major Head 3454 :									72,444	0	10,300	0	62,144	72,444

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									72,444	0	10,300	0	62,144	72,444	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	12	Voucher	72,444	0	10,300	0	62,144	72,444	
Total Object Head-- 1 :									72,444	0	10,300	0	62,144	72,444	
Total Sub Head :									72,444	0	10,300	0	62,144	72,444	
Total Minor Head 112 :									72,444	0	10,300	0	62,144	72,444	
Total Sub Major Head 2 :									72,444	0	10,300	0	62,144	72,444	
Total Major Head 3454 :									72,444	0	10,300	0	62,144	72,444	
Total of Month :									72,444	0	10,300	0	62,144	72,444	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	72,444	0	10,300	0	62,144	72,444	
Total Object Head-- 1 :									72,444	0	10,300	0	62,144	72,444	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2800009 Block Development Officer, Myllem Development Block, Upper-Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				72,444	0	10,300	0	62,144	72,444
					Total Minor Head 112 :				72,444	0	10,300	0	62,144	72,444
					Total Sub Major Head 2 :				72,444	0	10,300	0	62,144	72,444
					Total Major Head 3454 :				72,444	0	10,300	0	62,144	72,444
					Total of Month :				72,444	0	10,300	0	62,144	72,444

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	74,348	0	10,300	0	64,048	74,348
					Total Object Head-- 1 :				74,348	0	10,300	0	64,048	74,348
					Total Sub Head :				74,348	0	10,300	0	64,048	74,348
					Total Minor Head 112 :				74,348	0	10,300	0	64,048	74,348
					Total Sub Major Head 2 :				74,348	0	10,300	0	64,048	74,348
					Total Major Head 3454 :				74,348	0	10,300	0	64,048	74,348
					Total of Month :				74,348	0	10,300	0	64,048	74,348

Month of Account: SEP/2020

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	74,348	0	10,300	0	64,048	74,348	
Total Object Head-- 1 :									74,348	0	10,300	0	64,048	74,348	
Total Sub Head :									74,348	0	10,300	0	64,048	74,348	
Total Minor Head 112 :									74,348	0	10,300	0	64,048	74,348	
Total Sub Major Head 2 :									74,348	0	10,300	0	64,048	74,348	
Total Major Head 3454 :									74,348	0	10,300	0	64,048	74,348	
Total of Month :									74,348	0	10,300	0	64,048	74,348	
Total of DDO 2800009 :									4,38,472	0	61,800	0	3,76,672	4,38,472	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,38,472	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									4,38,472
														4,38,472	

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Run Date :

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills															
Month of Account:		APR/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450			
Total of Month :									7,99,450	6,000	1,01,750	0	6,91,700	7,93,450			
Month of Account:		MAY/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	6	Voucher	4,01,215	3,000	50,000	0	3,48,215	3,98,215			
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140			
						Total Object Head-- I :					4,75,355	3,000	56,000	0	4,16,355	4,72,355	
						Total Sub Head :					4,75,355	3,000	56,000	0	4,16,355	4,72,355	
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	60,140	1,000	11,750	0	47,390	59,140
									Total Object Head-- I :					60,140	1,000	11,750	0
			Total Sub Head :						60,140	1,000	11,750	0	47,390	59,140			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	2	Voucher	98,374	2,000	0	0	96,374	96,374
									Voted-Sixth-Schedule-Jaintia	3	Voucher	37,605	0	0	0	37,605	37,605
									Total Object Head-- I :					1,35,979	2,000	0	0
			Total Sub Head :					1,35,979	2,000	0	0	1,33,979	1,33,979				

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Run Date :

04/11/2020

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,27,976	0	34,000	0	93,976	1,27,976
Total Object Head-- 1 :									1,27,976	0	34,000	0	93,976	1,27,976
Total Sub Head :									1,27,976	0	34,000	0	93,976	1,27,976
Total Minor Head 112 :									7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
Total Sub Major Head 2 :									7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
Total Major Head 3454 :									7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
Total of Month :									7,99,450	6,000	1,01,750	0	6,91,700	7,93,450

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,01,215	3,000	50,000	11,000	3,37,215	3,98,215
									74,140	0	6,000	0	68,140	74,140
Total Object Head-- 1 :									4,75,355	3,000	56,000	11,000	4,05,355	4,72,355
Total Sub Head :									4,75,355	3,000	56,000	11,000	4,05,355	4,72,355
									60,140	1,000	11,750	2,200	45,190	59,140
Total Object Head-- 1 :									60,140	1,000	11,750	2,200	45,190	59,140

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Run Date :

04/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	Total Sub Head :						60,140	1,000	11,750	2,200	45,190	59,140
			(02) Centrally Assisted National Sample Survey Scheme											
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	98,374	2,000	0	0	96,374	96,374
						Voted-Sixth-Schedule-Jaintia	4	Voucher	37,605	0	0	0	37,605	37,605
					Total Object Head-- 1 :				1,35,979	2,000	0	0	1,33,979	1,33,979
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	7	Voucher	2,664	0	0	0	2,664	2,664
					Total Object Head-- 13 :				2,664	0	0	0	2,664	2,664
					Total Sub Head :				1,38,643	2,000	0	0	1,36,643	1,36,643
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,27,976	0	34,000	0	93,976	1,27,976
					Total Object Head-- 1 :				1,27,976	0	34,000	0	93,976	1,27,976
					Total Sub Head :				1,27,976	0	34,000	0	93,976	1,27,976
			Total Minor Head 112 :						8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
			Total Sub Major Head 2 :						8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
			Total Major Head 3454 :						8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
			Total of Month :						8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
Month of Account:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Jowai Treasury												
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills												
Month of Account:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	4,01,215	3,000	30,000	11,000	3,57,215	3,98,215	
					Voted-Sixth-Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140	
				Total Object Head-- I :				4,75,355	3,000	36,000	11,000	4,25,355	4,72,355	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3	Voucher	30,000	0	0	0	30,000	30,000	
				Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
				Total Sub Head :				5,05,355	3,000	36,000	11,000	4,55,355	5,02,355	
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9	Voucher	60,140	1,000	11,750	2,200	45,190	59,140	
					Total Object Head-- I :				60,140	1,000	11,750	2,200	45,190	59,140
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1	Voucher	7,250	0	0	0	7,250	7,250	
				Total Object Head-- 13 :				7,250	0	0	0	7,250	7,250	
			Total Sub Head :				67,390	1,000	11,750	2,200	52,440	66,390		
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	37,605	0	0	0	37,605	37,605	
Voted-Sixth-Schedule-Jaintia	8	Voucher			98,374	2,000	0	0	96,374	96,374				
Total Object Head-- I :				1,35,979	2,000	0	0	1,33,979	1,33,979					
Total Sub Head :				1,35,979	2,000	0	0	1,33,979	1,33,979					
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,27,976	0	34,000	0	93,976	1,27,976			

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer, Jowai Jaintia Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				1,27,976	0	34,000	0	93,976	1,27,976
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2	Voucher	6,500	0	0	0	6,500	6,500
					Total Object Head-- 1 :				1,27,976	0	34,000	0	93,976	1,27,976
					Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500
					Total Sub Head :				1,34,476	0	34,000	0	1,00,476	1,34,476
					Total Minor Head 112 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
					Total Sub Major Head 2 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
					Total Major Head 3454 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
					Total of Month :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,12,392	3,000	30,000	11,000	3,68,392	4,09,392
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140
					Total Object Head-- 1 :				4,86,532	3,000	36,000	11,000	4,36,532	4,83,532
					Total Sub Head :				4,86,532	3,000	36,000	11,000	4,36,532	4,83,532
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	61,820	1,000	11,750	2,200	46,870	60,820

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer, Jowai Jaintia Hills**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				61,820	1,000	11,750	2,200	46,870	60,820
Total Object Head-- 1 :									61,820	1,000	11,750	2,200	46,870	60,820
Total Sub Head :									61,820	1,000	11,750	2,200	46,870	60,820
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	38,726	0	0	0	38,726	38,726
						Voted-Sixth-Schedule-Jaintia	5	Voucher	1,01,112	2,000	0	0	99,112	99,112
Total Object Head-- 1 :									1,39,838	2,000	0	0	1,37,838	1,37,838
Total Sub Head :									1,39,838	2,000	0	0	1,37,838	1,37,838
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,31,586	0	34,000	0	97,586	1,31,586
Total Object Head-- 1 :									1,31,586	0	34,000	0	97,586	1,31,586
Total Sub Head :									1,31,586	0	34,000	0	97,586	1,31,586
Total Minor Head 112 :									8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
Total Sub Major Head 2 :									8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
Total Major Head 3454 :									8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
Total of Month :									8,19,776	6,000	81,750	13,200	7,18,826	8,13,776

Month of Account: SEP/2020

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

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics																		
Department :		Planning Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills																		
Month of Account:		SEP/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	19,512	0	0	0	19,512	19,512						
							11	Voucher	1,105	0	0	0	1,105	1,105						
							12	Voucher	5,127	0	0	0	5,127	5,127						
							13	Voucher	13,944	0	0	0	13,944	13,944						
							2	Voucher	4,12,392	3,000	31,000	11,000	3,67,392	4,09,392						
							7	Voucher	12,730	0	0	0	12,730	12,730						
							8	Voucher	53,671	0	0	0	53,671	53,671						
							9	Voucher	8,840	0	0	0	8,840	8,840						
							G1	Voucher	76,156	0	7,500	0	68,656	76,156						
							G2	Voucher	2,016	0	0	0	2,016	2,016						
							Total Object Head-- I :								6,05,493	3,000	38,500	11,000	5,52,993	6,02,493
							Total Sub Head :								6,05,493	3,000	38,500	11,000	5,52,993	6,02,493
							(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	61,820	1,000	11,750	2,200	46,870	60,820		
											Total Object Head-- I :								61,820	1,000
Total Sub Head :											61,820	1,000	11,750	2,200	46,870	60,820				
(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	4	Voucher	1,01,112	2,000	0	0	99,112	99,112									

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer, Jowai Jaintia Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	5	Voucher	38,726	0	0	0	38,726	38,726
Total Object Head-- 1 :									1,39,838	2,000	0	0	1,37,838	1,37,838
Total Sub Head :									1,39,838	2,000	0	0	1,37,838	1,37,838
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,31,586	0	37,000	0	94,586	1,31,586
Total Object Head-- 1 :									1,31,586	0	37,000	0	94,586	1,31,586
Total Sub Head :									1,31,586	0	37,000	0	94,586	1,31,586
Total Minor Head 112 :									9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
Total Sub Major Head 2 :									9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
Total Major Head 3454 :									9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
Total of Month :									9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
Total of DDO 2800001 :									50,02,727	36,000	5,56,000	52,800	43,57,927	49,66,727
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														49,66,727
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								29,75,445

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800001 District Statistical Officer, Jowai Jaintia HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	30,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,58,200
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	7,250
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8,11,592
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,664
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,75,076
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,500
							49,66,727

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Jowai Treasury**D.D.O. :** 2800002 Block Development Officer C And Rd Laskein Statistics**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	5	Voucher	63,396	0	6,000	0	57,396	63,396
Total Object Head-- 1 :									63,396	0	6,000	0	57,396	63,396
Total Sub Head :									63,396	0	6,000	0	57,396	63,396
Total Minor Head 112 :									63,396	0	6,000	0	57,396	63,396
Total Sub Major Head 2 :									63,396	0	6,000	0	57,396	63,396
Total Major Head 3454 :									63,396	0	6,000	0	57,396	63,396
Total of Month :									63,396	0	6,000	0	57,396	63,396

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	63,396	0	6,000	0	57,396	63,396
Total Object Head-- 1 :									63,396	0	6,000	0	57,396	63,396
Total Sub Head :									63,396	0	6,000	0	57,396	63,396
Total Minor Head 112 :									63,396	0	6,000	0	57,396	63,396
Total Sub Major Head 2 :									63,396	0	6,000	0	57,396	63,396
Total Major Head 3454 :									63,396	0	6,000	0	57,396	63,396

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800002 Block Development Officer C And Rd Laskein Statistics

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									63,396	0	6,000	0	57,396	63,396	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	6	Voucher	63,396	0	6,000	0	57,396	63,396	
Total Object Head-- 1 :									63,396	0	6,000	0	57,396	63,396	
Total Sub Head :									63,396	0	6,000	0	57,396	63,396	
Total Minor Head 112 :									63,396	0	6,000	0	57,396	63,396	
Total Sub Major Head 2 :									63,396	0	6,000	0	57,396	63,396	
Total Major Head 3454 :									63,396	0	6,000	0	57,396	63,396	
Total of Month :									63,396	0	6,000	0	57,396	63,396	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	63,396	0	6,000	0	57,396	63,396	
Total Object Head-- 1 :									63,396	0	6,000	0	57,396	63,396	

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Jowai Treasury**D.D.O. :** 2800002 Block Development Officer C And Rd Laskein Statistics**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						63,396	0	6,000	0	57,396	63,396
			Total Minor Head 112 :						63,396	0	6,000	0	57,396	63,396
			Total Sub Major Head 2 :						63,396	0	6,000	0	57,396	63,396
			Total Major Head 3454 :						63,396	0	6,000	0	57,396	63,396
			Total of Month :						63,396	0	6,000	0	57,396	63,396

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	65,076	0	6,000	0	59,076	65,076
			Total Object Head-- 1 :						65,076	0	6,000	0	59,076	65,076
			Total Sub Head :						65,076	0	6,000	0	59,076	65,076
			Total Minor Head 112 :						65,076	0	6,000	0	59,076	65,076
			Total Sub Major Head 2 :						65,076	0	6,000	0	59,076	65,076
			Total Major Head 3454 :						65,076	0	6,000	0	59,076	65,076
			Total of Month :						65,076	0	6,000	0	59,076	65,076

Month of Account: SEP/2020

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Jowai Treasury

D.D.O. : 2800002 Block Development Officer C And Rd Laskein Statistics

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	65,076	0	6,000	0	59,076	65,076	
Total Object Head-- 1 :									65,076	0	6,000	0	59,076	65,076	
Total Sub Head :									65,076	0	6,000	0	59,076	65,076	
Total Minor Head 112 :									65,076	0	6,000	0	59,076	65,076	
Total Sub Major Head 2 :									65,076	0	6,000	0	59,076	65,076	
Total Major Head 3454 :									65,076	0	6,000	0	59,076	65,076	
Total of Month :									65,076	0	6,000	0	59,076	65,076	
Total of DDO 2800002 :									3,83,736	0	36,000	0	3,47,736	3,83,736	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,83,736	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									3,83,736
														3,83,736	

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	3,16,962	3,000	63,000	2,200	2,48,762	3,13,962				
							G6	Voucher	65,068	0	0	0	65,068	65,068				
					Total Object Head-- I :								3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
					Total Sub Head :								3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	45,324	0	4,500	0	40,824	45,324				
							Total Object Head-- I :								45,324	0	4,500	0
					Total Sub Head :								45,324	0	4,500	0	40,824	45,324
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,91,349	0	25,000	0	1,66,349	1,91,349		
			Total Object Head-- I :								1,91,349	0	25,000	0	1,66,349	1,91,349		
			Total Sub Head :								1,91,349	0	25,000	0	1,66,349	1,91,349		
			(17) Agricultural Statistic Division	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	36,609	0	0	0	36,609	36,609		
					Total Object Head-- I :								36,609	0	0	0	36,609	36,609
Total Sub Head :								36,609	0	0	0	36,609	36,609					
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	5	Voucher	92,060	0	18,000	0	74,060	92,060					
			Total Object Head-- I :								92,060	0	18,000	0	74,060	92,060		
		Total Sub Head :								92,060	0	18,000	0	74,060	92,060			
		Total Sub Head :								92,060	0	18,000	0	74,060	92,060			

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total Minor Head 112 :				7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
					Total Sub Major Head 2 :				7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
					Total Major Head 3454 :				7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
					Total of Month :				7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	7	Voucher	3,16,962	3,000	53,000	2,200	2,58,762	3,13,962
						Voted-Sixth-Schedule-Khasi	G6	Voucher	65,068	0	0	0	65,068	65,068
					Total Object Head-- 1 :				3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
					Total Sub Head :				3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	92,018	0	7,400	0	84,618	92,018
					Total Object Head-- 1 :				92,018	0	7,400	0	84,618	92,018
					Total Sub Head :				92,018	0	7,400	0	84,618	92,018
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,91,349	0	25,000	0	1,66,349	1,91,349
					Total Object Head-- 1 :				1,91,349	0	25,000	0	1,66,349	1,91,349

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1	Challan	-75,000	0	0	0	-75,000	-75,000
Total Object Head-- 6 :									-75,000	0	0	0	-75,000	-75,000
Total Sub Head :									1,16,349	0	25,000	0	91,349	1,16,349
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	36,609	0	0	0	36,609	36,609
Total Object Head-- 1 :									36,609	0	0	0	36,609	36,609
Total Sub Head :									36,609	0	0	0	36,609	36,609
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	46,694	0	2,900	0	43,794	46,694
						Voted-Sixth-Schedule-Khasi	3	Voucher	92,060	0	18,000	0	74,060	92,060
Total Object Head-- 1 :									1,38,754	0	20,900	0	1,17,854	1,38,754
Total Sub Head :									1,38,754	0	20,900	0	1,17,854	1,38,754
Total Minor Head 112 :									7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760
Total Sub Major Head 2 :									7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760
Total Major Head 3454 :									7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760
Total of Month :									7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760

Month of Account: JUN/2020

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

04/11/2020

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Demand :		41 Census, Survey and Statistics																				
Department :		Planning Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																				
Month of Account:		JUN/2020																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	3,16,962	3,000	53,000	2,200	2,58,762	3,13,962								
						Voted-Sixth-Schedule-Khasi	9	Voucher	47,887	0	0	47,887	47,887									
						Voted-Sixth-Schedule-Khasi	G5	Voucher	65,068	0	0	65,068	65,068									
					Total Object Head-- 1 :									4,29,917	3,000	53,000	2,200	3,71,717	4,26,917			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	30,000	0	0	30,000	30,000									
						Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000		
					Total Sub Head :									4,59,917	3,000	53,000	2,200	4,01,717	4,56,917			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018						
								Total Object Head-- 1 :									92,018	0	7,400	0	84,618	92,018
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10	Voucher	15,976	0	0	15,976	15,976						
Total Object Head-- 11 :									15,976	0	0	0	15,976	15,976								
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15	Voucher	7,250				0	0	7,250	7,250											
Total Object Head-- 13 :									7,250	0	0	0	7,250	7,250								
Total Sub Head :									1,15,244	0	7,400	0	1,07,844	1,15,244								
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,61,338	0	25,000	0	1,36,338	1,61,338											
			Voted-Sixth-Schedule-Khasi	8	Voucher	20,330	0	0	20,330	20,330												

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				1,81,668	0	25,000	0	1,56,668	1,81,668										
					Total Object Head-- I :																			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	12	Voucher	10,000	0	0	0	10,000	10,000										
						Voted-Sixth-Schedule-Khasi	13	Voucher	1,458	0	0	0	1,458	1,458										
						Voted-Sixth-Schedule-Khasi	14	Voucher	8,542	0	0	0	8,542	8,542										
					Total Object Head-- I3 :					20,000	0	0	20,000	20,000										
					Total Sub Head :					2,01,668	0	25,000	0	1,76,668	2,01,668									
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher				36,609	0	0	0	36,609	36,609					
														Total Object Head-- I :					36,609	0	0	0	36,609	36,609
														(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17	Voucher	3,500	0	0	0	3,500	3,500	
														Total Object Head-- I3 :					3,500	0	0	0	3,500	3,500
					Total Sub Head :					40,109	0	0	0	40,109	40,109									
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher				92,060	0	18,000	0	74,060	92,060					
														Total Object Head-- I :					92,060	0	18,000	0	74,060	92,060
														(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16	Voucher	6,000	0	0	0	6,000	6,000	
Total Object Head-- I3 :														6,000	0	0	0	6,000	6,000					
Total Sub Head :					98,060	0	18,000	0	80,060	98,060														

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :		9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
								Total Sub Major Head 2 :		9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
								Total Major Head 3454 :		9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
								Total of Month :		9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	3,18,642	3,000	53,000	2,200	2,60,442	3,15,642	
						Voted-Sixth-Schedule-Khasi	G7	Voucher	65,068	0	0	0	65,068	65,068	
					Total Object Head-- I :		3,83,710	3,000	53,000	2,200	3,25,510	3,80,710			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11	Voucher	13,994	0	0	0	13,994	13,994	
					Total Object Head-- II :		13,994	0	0	0	13,994	13,994			
					Total Sub Head :		3,97,704	3,000	53,000	2,200	3,39,504	3,94,704			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018	
						Total Object Head-- I :		92,018	0	7,400	0	84,618	92,018		
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	8	Voucher	7,453	0	0	0	7,453	7,453

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills												
Month of Account:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances				7,453	0	0	0	7,453	7,453
Total Object Head-- 11 :									7,453	0	0	0	7,453	7,453
Total Sub Head :									99,471	0	7,400	0	92,071	99,471
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,61,338	0	25,000	0	1,36,338	1,61,338
Total Object Head-- 1 :									1,61,338	0	25,000	0	1,36,338	1,61,338
			11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		9	Voucher	25,287	0	0	0	25,287	25,287
Total Object Head-- 11 :									25,287	0	0	0	25,287	25,287
Total Sub Head :									1,86,625	0	25,000	0	1,61,625	1,86,625
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	36,609	0	0	0	36,609	36,609
Total Object Head-- 1 :									36,609	0	0	0	36,609	36,609
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		10	Voucher	8,743	0	0	0	8,743	8,743
Total Object Head-- 11 :									8,743	0	0	0	8,743	8,743
Total Sub Head :									45,352	0	0	0	45,352	45,352
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,060	0	18,000	0	74,060	92,060
Total Object Head-- 1 :									92,060	0	18,000	0	74,060	92,060
Total Sub Head :									92,060	0	18,000	0	74,060	92,060
Total Minor Head 112 :									8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
					Total Major Head 3454 :				8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
					Total of Month :				8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	3,25,351	3,000	55,000	2,200	2,65,151	3,22,351
						Voted-Sixth-Schedule-Khasi	G7	Voucher	65,068	0	0	0	65,068	65,068
					Total Object Head-- 1 :				3,90,419	3,000	55,000	2,200	3,30,219	3,87,419
					Total Sub Head :				3,90,419	3,000	55,000	2,200	3,30,219	3,87,419
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	94,757	0	12,400	0	82,357	94,757
					Total Object Head-- 1 :				94,757	0	12,400	0	82,357	94,757
					Total Sub Head :				94,757	0	12,400	0	82,357	94,757
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,743
					Total Object Head-- 1 :				1,65,743	0	25,000	0	1,40,743	1,65,743
					11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	10	Voucher	7,623	0	0	0	7,623	7,623

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	11,983	0	0	0	11,983	11,983
Total Object Head-- 11 :									19,606	0	0	0	19,606	19,606
Total Sub Head :									1,85,349	0	25,000	0	1,60,349	1,85,349
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	37,605	0	0	0	37,605	37,605
Total Object Head-- 1 :									37,605	0	0	0	37,605	37,605
Total Sub Head :									37,605	0	0	0	37,605	37,605
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	94,636	0	18,000	0	76,636	94,636
Total Object Head-- 1 :									94,636	0	18,000	0	76,636	94,636
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9	Voucher	11,932	0	0	0	11,932	11,932
Total Object Head-- 11 :									11,932	0	0	0	11,932	11,932
Total Sub Head :									1,06,568	0	18,000	0	88,568	1,06,568
Total Minor Head 112 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
Total Sub Major Head 2 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
Total Major Head 3454 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
Total of Month :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																
Month of Account:		SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	3,26,845	0	55,000	2,200	2,69,645	3,26,845				
									66,748	0	0	0	66,748	66,748				
					Total Object Head-- I :								3,93,593	0	55,000	2,200	3,36,393	3,93,593
					Total Sub Head :								3,93,593	0	55,000	2,200	3,36,393	3,93,593
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	94,757	0	12,400	0	82,357	94,757		
											Total Object Head-- I :							
			Total Sub Head :								94,757	0	12,400	0	82,357	94,757		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,743				
									Total Object Head-- I :								1,65,743	0
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	18,156	0	0	0	18,156	18,156				
									Total Object Head-- II :								18,156	0
			Total Sub Head :								1,83,899	0	25,000	0	1,58,899	1,83,899		
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	37,605	0	0	0	37,605	37,605							
						Total Object Head-- I :								37,605	0	0	0	37,605
Total Sub Head :								37,605	0	0	0	37,605	37,605					
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	94,636	0	18,000	0	76,636	94,636							
						Total Object Head-- I :								94,636	0	18,000	0	76,636

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(for Reconciliation)
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Shillong

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance				94,636	0	18,000	0	76,636	94,636
Total Object Head-- 1 :									94,636	0	18,000	0	76,636	94,636
Total Sub Head :									94,636	0	18,000	0	76,636	94,636
Total Minor Head 112 :									8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
Total Sub Major Head 2 :									8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
Total Major Head 3454 :									8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
Total of Month :									8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
Total of DDO 2800002 :									48,68,530	15,000	6,44,400	13,200	41,95,930	48,53,530

Reconciliation Portion**Month of Account:** 05/2020

3454	2	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1						46,694
3454	2	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1						-46,694

DDO wise reconciliation Total :**0****Internal Adjustment of A.G. Office:****DDO wise Total (Original +Reconciliation+IA) :****48,53,530**Summary of DDO wise expenditure

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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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		23,46,699	
3454 02 112 (01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		13,994	
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		30,000	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,57,586	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		23,429	
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7,250	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10,57,190	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		-75,000	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		63,049	
3454 02 112 (16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		20,000	
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2,21,646	
3454 02 112 (17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		8,743	
3454 02 112 (17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3,500	
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,57,512	

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongstoin Treasury**D.D.O. :** 2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi HillsSummary of DDO wise expenditure

3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,932
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,000
							48,53,530

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	7	Voucher	58,108	0	15,000	0	43,108	58,108
Total Object Head-- 1 :									58,108	0	15,000	0	43,108	58,108
Total Sub Head :									58,108	0	15,000	0	43,108	58,108
Total Minor Head 112 :									58,108	0	15,000	0	43,108	58,108
Total Sub Major Head 2 :									58,108	0	15,000	0	43,108	58,108
Total Major Head 3454 :									58,108	0	15,000	0	43,108	58,108
Total of Month :									58,108	0	15,000	0	43,108	58,108

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	8	Voucher	58,108	0	15,000	0	43,108	58,108
Total Object Head-- 1 :									58,108	0	15,000	0	43,108	58,108
Total Sub Head :									58,108	0	15,000	0	43,108	58,108
Total Minor Head 112 :									58,108	0	15,000	0	43,108	58,108
Total Sub Major Head 2 :									58,108	0	15,000	0	43,108	58,108
Total Major Head 3454 :									58,108	0	15,000	0	43,108	58,108

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									58,108	0	15,000	0	43,108	58,108	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	58,108	0	15,000	0	43,108	58,108	
Total Object Head-- 1 :									58,108	0	15,000	0	43,108	58,108	
Total Sub Head :									58,108	0	15,000	0	43,108	58,108	
Total Minor Head 112 :									58,108	0	15,000	0	43,108	58,108	
Total Sub Major Head 2 :									58,108	0	15,000	0	43,108	58,108	
Total Major Head 3454 :									58,108	0	15,000	0	43,108	58,108	
Total of Month :									58,108	0	15,000	0	43,108	58,108	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	58,108	0	15,000	0	43,108	58,108	
Total Object Head-- 1 :									58,108	0	15,000	0	43,108	58,108	

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				58,108	0	15,000	0	43,108	58,108
					Total Minor Head 112 :				58,108	0	15,000	0	43,108	58,108
					Total Sub Major Head 2 :				58,108	0	15,000	0	43,108	58,108
					Total Major Head 3454 :				58,108	0	15,000	0	43,108	58,108
					Total of Month :				58,108	0	15,000	0	43,108	58,108
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	59,816	0	15,000	0	44,816	59,816
					Total Object Head-- 1 :				59,816	0	15,000	0	44,816	59,816
					Total Sub Head :				59,816	0	15,000	0	44,816	59,816
					Total Minor Head 112 :				59,816	0	15,000	0	44,816	59,816
					Total Sub Major Head 2 :				59,816	0	15,000	0	44,816	59,816
					Total Major Head 3454 :				59,816	0	15,000	0	44,816	59,816
					Total of Month :				59,816	0	15,000	0	44,816	59,816
Month of Account: SEP/2020														

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2800005 Block Development Officer Statistic Mawthadraishan Nongstoin**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	59,816	0	15,000	0	44,816	59,816
Total Object Head-- 1 :									59,816	0	15,000	0	44,816	59,816
Total Sub Head :									59,816	0	15,000	0	44,816	59,816
Total Minor Head 112 :									59,816	0	15,000	0	44,816	59,816
Total Sub Major Head 2 :									59,816	0	15,000	0	44,816	59,816
Total Major Head 3454 :									59,816	0	15,000	0	44,816	59,816
Total of Month :									59,816	0	15,000	0	44,816	59,816
Total of DDO 2800005 :									3,52,064	0	90,000	0	2,62,064	3,52,064
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,52,064
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,52,064
														3,52,064

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	23,163	0	0	0	23,163	23,163	
							2	Voucher	27,147	0	0	0	27,147	27,147	
							5	Voucher	87,244	0	13,750	0	73,494	87,244	
							8	Voucher	1,89,023	3,000	14,200	6,600	1,65,223	1,86,023	
							G3	Voucher	65,068	0	0	0	65,068	65,068	
							Total Object Head-- I :			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
			Total Sub Head :			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	59,268	0	15,000	0	44,268	59,268	
							Total Object Head-- I :			59,268	0	15,000	0	44,268	59,268
							Total Sub Head :			59,268	0	15,000	0	44,268	59,268
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520	
							Total Object Head-- I :			2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
							Total Sub Head :			2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	60,022	2,000	0	2,200	55,822	58,022	
							Total Object Head-- I :			60,022	2,000	0	2,200	55,822	58,022
Total Sub Head :							60,022	2,000	0	2,200	55,822	58,022			

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	82,652	0	12,500	0	70,152	82,652
Total Object Head-- 1 :									82,652	0	12,500	0	70,152	82,652
Total Sub Head :									82,652	0	12,500	0	70,152	82,652
Total Minor Head 112 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total Sub Major Head 2 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total Major Head 3454 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total of Month :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	50,310	0	0	0	50,310	50,310
Total Object Head-- 1 :									3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
Total Sub Head :									3,91,645	3,000	27,950	6,600	3,54,095	3,88,645

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	59,268	0	15,000	0	44,268	59,268
Total Object Head-- 1 :									59,268	0	15,000	0	44,268	59,268
Total Sub Head :									59,268	0	15,000	0	44,268	59,268
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
Total Object Head-- 1 :									2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
Total Sub Head :									2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	60,022	2,000	0	2,200	55,822	58,022
Total Object Head-- 1 :									60,022	2,000	0	2,200	55,822	58,022
Total Sub Head :									60,022	2,000	0	2,200	55,822	58,022
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	82,652	0	12,500	0	70,152	82,652
Total Object Head-- 1 :									82,652	0	12,500	0	70,152	82,652
Total Sub Head :									82,652	0	12,500	0	70,152	82,652
Total Minor Head 112 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total Sub Major Head 2 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total Major Head 3454 :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Total of Month :									8,04,107	7,000	59,750	13,200	7,24,157	7,97,107

Month of Account: JUN/2020

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Run Date :

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Demand :		41 Census, Survey and Statistics																							
Department :		Planning Department																							
Treasury :		William Nagar Treasury																							
D.D.O. :		2800002 District Statistical Officer, Williamnagar																							
Month of Account:		JUN/2020																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	87,244	0	13,750	0	73,494	87,244											
							10	Voucher	18,390	0	0	0	18,390	18,390											
							5	Voucher	30,169	0	0	0	30,169	30,169											
							7	Voucher	1,89,023	3,000	11,200	6,600	1,68,223	1,86,023											
							G2	Voucher	65,068	0	0	0	65,068	65,068											
					Total Object Head-- I :								3,89,894	3,000	24,950	6,600	3,55,344	3,86,894							
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	25,000	0	0	0	25,000	25,000											
															Total Object Head-- 13 :								25,000	0	0
					Total Sub Head :								4,14,894	3,000	24,950	6,600	3,80,344	4,11,894							
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	59,268	0	15,000	0	44,268	59,268									
Total Object Head-- I :																	59,268	0	15,000	0	44,268	59,268			
Total Sub Head :																	59,268	0	15,000	0	44,268	59,268			
(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	2,10,520	2,000	6,000	4,400	1,98,120	2,08,520														
												Total Object Head-- I :								2,10,520	2,000	6,000	4,400	1,98,120	2,08,520
												Total Sub Head :								2,10,520	2,000	6,000	4,400	1,98,120	2,08,520
(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	60,022	2,000	0	2,200	55,822	58,022														
												Total Object Head-- I :								60,022	2,000	0	2,200	55,822	58,022

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				60,022	2,000	0	2,200	55,822	58,022
					Total Sub Head :				60,022	2,000	0	2,200	55,822	58,022
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8	Voucher	82,652	0	12,500	0	70,152	82,652
					Total Object Head-- 1 :				82,652	0	12,500	0	70,152	82,652
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		12	Voucher	6,500	0	0	0	6,500	6,500
					Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500
					Total Sub Head :				89,152	0	12,500	0	76,652	89,152
					Total Minor Head 112 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
					Total Sub Major Head 2 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
					Total Major Head 3454 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
					Total of Month :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		12	Voucher	50,310	0	0	0	50,310	50,310
					Voted-Sixth-Schedule-Garo		2	Voucher	87,244	0	13,750	0	73,494	87,244

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2800002 District Statistical Officer, Williamnagar												
Month of Account:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	1,89,023	3,000	11,200	6,600	1,68,223	1,86,023
					Voted-Sixth-Schedule-Garo	G10	Voucher	65,068	0	0	0	65,068	65,068	
				Total Object Head-- 1 :				3,91,645	3,000	24,950	6,600	3,57,095	3,88,645	
				02. Wages	Voted-Sixth-Schedule-Garo	30	Voucher	3,800	0	0	0	3,800	3,800	
					Voted-Sixth-Schedule-Garo	31	Voucher	3,800	0	0	0	3,800	3,800	
					Voted-Sixth-Schedule-Garo	32	Voucher	3,800	0	0	0	3,800	3,800	
					Voted-Sixth-Schedule-Garo	33	Voucher	3,800	0	0	0	3,800	3,800	
				Total Object Head-- 2 :				15,200	0	0	0	15,200	15,200	
			Total Sub Head :				4,06,845	3,000	24,950	6,600	3,72,295	4,03,845		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	59,268	0	15,000	0	44,268	59,268
						Total Object Head-- 1 :				59,268	0	15,000	0	44,268
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	2,305	0	0	0	2,305	2,305
						Voted-Sixth-Schedule-Garo	9	Voucher	4,945	0	0	0	4,945	4,945
					Total Object Head-- 13 :				7,250	0	0	0	7,250	7,250
Total Sub Head :					66,518	0	15,000	0	51,518	66,518				
(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,10,520	2,000	6,000	4,400	1,98,120	2,08,520			

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Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2800002 District Statistical Officer, Williamnagar												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				2,10,520	2,000	6,000	4,400	1,98,120	2,08,520
					Total Object Head-- I :									
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18	Voucher	5,361	0	0	0	5,361	5,361
						Voted-Sixth-Schedule-Garo	19	Voucher	4,468	0	0	0	4,468	4,468
						Voted-Sixth-Schedule-Garo	20	Voucher	6,228	0	0	0	6,228	6,228
						Voted-Sixth-Schedule-Garo	21	Voucher	7,372	0	0	0	7,372	7,372
						Voted-Sixth-Schedule-Garo	22	Voucher	2,270	0	0	0	2,270	2,270
						Voted-Sixth-Schedule-Garo	23	Voucher	6,680	0	0	0	6,680	6,680
						Voted-Sixth-Schedule-Garo	24	Voucher	8,940	0	0	0	8,940	8,940
						Voted-Sixth-Schedule-Garo	25	Voucher	7,437	0	0	0	7,437	7,437
						Voted-Sixth-Schedule-Garo	26	Voucher	8,178	0	0	0	8,178	8,178
						Voted-Sixth-Schedule-Garo	27	Voucher	6,451	0	0	0	6,451	6,451
						Voted-Sixth-Schedule-Garo	28	Voucher	7,245	0	0	0	7,245	7,245
						Voted-Sixth-Schedule-Garo	29	Voucher	5,110	0	0	0	5,110	5,110
						Voted-Sixth-Schedule-Garo	35	Voucher	4,800	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Garo	36	Voucher	7,604	0	0	0	7,604	7,604

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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2800002 District Statistical Officer, Williamnagar																	
Month of Account:		JUL/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	37	Voucher	6,666	0	0	0	6,666	6,666					
						Voted-Sixth-Schedule-Garo	38	Voucher	8,789	0	0	8,789	8,789						
						Voted-Sixth-Schedule-Garo	39	Voucher	6,451	0	0	6,451	6,451						
						Voted-Sixth-Schedule-Garo	42	Voucher	6,385	0	0	6,385	6,385						
						Voted-Sixth-Schedule-Garo	43	Voucher	12,121	0	0	12,121	12,121						
					Total Object Head-- 11 :								1,28,556	0	0	0	1,28,556	1,28,556	
										13. Office Expenses	Voted-Sixth-Schedule-Garo	7	Voucher	19,900	0	0	0	19,900	19,900
											Total Object Head-- 13 :								19,900
					Total Sub Head :								3,58,976	2,000	6,000	4,400	3,46,576	3,56,976	
								(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	60,022	2,000	0	2,200	55,822	58,022
Total Object Head-- 1 :														60,022	2,000	0	2,200	55,822	58,022
(13) Office Expenses	Voted-Sixth-Schedule-Garo	8	Voucher	3,458						0	0	0	3,458	3,458					
	Total Object Head-- 13 :												3,458	0	0	0	3,458	3,458	
Total Sub Head :								63,480	2,000	0	2,200	59,280	61,480						
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	82,652	0	12,500	0	70,152	82,652					
						Total Object Head-- 1 :								82,652	0	12,500	0	70,152	82,652

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, Williamnagar**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	4,880	0	0	0	4,880	4,880
						Voted-Sixth-Schedule-Garo	15	Voucher	2,070	0	0	0	2,070	2,070
						Voted-Sixth-Schedule-Garo	16	Voucher	2,280	0	0	0	2,280	2,280
						Voted-Sixth-Schedule-Garo	17	Voucher	5,730	0	0	0	5,730	5,730
						Voted-Sixth-Schedule-Garo	34	Voucher	7,140	0	0	0	7,140	7,140
						Voted-Sixth-Schedule-Garo	40	Voucher	6,300	0	0	0	6,300	6,300
						Voted-Sixth-Schedule-Garo	41	Voucher	7,360	0	0	0	7,360	7,360
						Total Object Head-- 11 :			35,760	0	0	0	35,760	35,760
						Total Sub Head :			1,18,412	0	12,500	0	1,05,912	1,18,412
						Total Minor Head 112 :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
						Total Sub Major Head 2 :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
						Total Major Head 3454 :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
						Total of Month :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231

Month of Account: AUG/2020

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

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Run Date :

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, Williamnagar**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,94,499	3,000	8,600	6,600	1,76,299	1,91,499
						Voted-Sixth-Schedule-Garo	7	Voucher	50,310	0	0	0	50,310	50,310
						Voted-Sixth-Schedule-Garo	9	Voucher	89,596	0	13,750	0	75,846	89,596
						Voted-Sixth-Schedule-Garo	G10	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- 1 :									3,99,473	3,000	22,350	6,600	3,67,523	3,96,473
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	3,800	0	0	0	3,800	3,800
Total Object Head-- 2 :									3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11	Voucher	3,450	0	0	0	3,450	3,450
						Voted-Sixth-Schedule-Garo	12	Voucher	7,509	0	0	0	7,509	7,509
						Voted-Sixth-Schedule-Garo	13	Voucher	4,406	0	0	0	4,406	4,406
						Voted-Sixth-Schedule-Garo	14	Voucher	7,447	0	0	0	7,447	7,447
						Voted-Sixth-Schedule-Garo	15	Voucher	6,956	0	0	0	6,956	6,956
						Voted-Sixth-Schedule-Garo	16	Voucher	7,100	0	0	0	7,100	7,100
						Voted-Sixth-Schedule-Garo	17	Voucher	5,170	0	0	0	5,170	5,170
						Voted-Sixth-Schedule-Garo	18	Voucher	6,953	0	0	0	6,953	6,953
						Voted-Sixth-Schedule-Garo	19	Voucher	8,213	0	0	0	8,213	8,213

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer, Williamnagar															
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20	Voucher	7,565	0	0	0	7,565	7,565			
						Voted-Sixth-Schedule-Garo	21	Voucher	3,415	0	0	0	3,415	3,415			
						Voted-Sixth-Schedule-Garo	22	Voucher	4,805	0	0	0	4,805	4,805			
						Voted-Sixth-Schedule-Garo	23	Voucher	4,980	0	0	0	4,980	4,980			
						Total Object Head-- II :			77,969	0	0	0	77,969	77,969			
						Total Sub Head :			4,81,242	3,000	22,350	6,600	4,49,292	4,78,242			
						(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	13,444	0	0	0	13,444	13,444
									Voted-Sixth-Schedule-Garo	4	Voucher	61,011	0	15,000	0	46,011	61,011
			Total Object Head-- I :						74,455	0	15,000	0	59,455	74,455			
			Total Sub Head :						74,455	0	15,000	0	59,455	74,455			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	2,16,421	2,000	6,000	4,400	2,04,021	2,14,421			
						Total Object Head-- I :			2,16,421	2,000	6,000	4,400	2,04,021	2,14,421			
			Total Sub Head :			2,16,421	2,000	6,000	4,400	2,04,021	2,14,421						
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	61,764	2,000	0	2,200	57,564	59,764			
						Total Object Head-- I :			61,764	2,000	0	2,200	57,564	59,764			
			Total Sub Head :			61,764	2,000	0	2,200	57,564	59,764						

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, Williamnagar**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	84,892	0	12,500	0	72,392	84,892
Total Object Head-- 1 :									84,892	0	12,500	0	72,392	84,892
Total Sub Head :									84,892	0	12,500	0	72,392	84,892
Total Minor Head 112 :									9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
Total Sub Major Head 2 :									9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
Total Major Head 3454 :									9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
Total of Month :									9,18,774	7,000	55,850	13,200	8,42,724	9,11,774

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	89,596	0	13,750	0	75,846	89,596
Total Object Head-- 1 :														

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				3,98,597	0	22,350	6,600	3,69,647	3,98,597
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15	Voucher	8,405	0	0	0	8,405	8,405
						Voted-Sixth-Schedule-Garo	16	Voucher	6,093	0	0	0	6,093	6,093
						Voted-Sixth-Schedule-Garo	17	Voucher	8,395	0	0	0	8,395	8,395
						Voted-Sixth-Schedule-Garo	18	Voucher	4,745	0	0	0	4,745	4,745
						Voted-Sixth-Schedule-Garo	19	Voucher	5,047	0	0	0	5,047	5,047
						Voted-Sixth-Schedule-Garo	20	Voucher	1,005	0	0	0	1,005	1,005
						Voted-Sixth-Schedule-Garo	21	Voucher	2,369	0	0	0	2,369	2,369
						Voted-Sixth-Schedule-Garo	22	Voucher	6,309	0	0	0	6,309	6,309
						Voted-Sixth-Schedule-Garo	23	Voucher	4,855	0	0	0	4,855	4,855
						Voted-Sixth-Schedule-Garo	24	Voucher	8,200	0	0	0	8,200	8,200
						Voted-Sixth-Schedule-Garo	3	Voucher	5,530	0	0	0	5,530	5,530
						Voted-Sixth-Schedule-Garo	4	Voucher	5,951	0	0	0	5,951	5,951

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances				66,904	0	0	0	66,904	66,904
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	25	Voucher	3,745	0	0	0	3,745	3,745
						Voted-Sixth-Schedule-Garo	26	Voucher	6,250	0	0	0	6,250	6,250
					Total Object Head-- 11 :				9,995	0	0	0	9,995	9,995
					Total Sub Head :				4,79,296	0	22,350	6,600	4,50,346	4,79,296
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	61,011	0	5,000	0	56,011	61,011
					Total Object Head-- 1 :				61,011	0	5,000	0	56,011	61,011
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	30	Voucher	2,900	0	0	0	2,900	2,900
					Total Object Head-- 13 :				2,900	0	0	0	2,900	2,900
					Total Sub Head :				63,911	0	5,000	0	58,911	63,911
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421
					Total Object Head-- 1 :				2,16,421	0	6,000	4,400	2,06,021	2,16,421
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	10,370	0	0	0	10,370	10,370
					Total Object Head-- 11 :				10,370	0	0	0	10,370	10,370
					13. Office Expenses	Voted-Sixth-Schedule-Garo	27	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	28	Voucher	3,000	0	0	0	3,000	3,000

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : William Nagar Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				8,000	0	0	0	8,000	8,000
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000
					Total Sub Head :				2,34,791	0	6,000	4,400	2,24,391	2,34,791
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	61,764	0	0	2,200	59,564	61,764
					Total Object Head-- 1 :				61,764	0	0	2,200	59,564	61,764
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	31	Voucher	1,400	0	0	0	1,400	1,400
					Total Object Head-- 13 :				1,400	0	0	0	1,400	1,400
					Total Sub Head :				63,164	0	0	2,200	60,964	63,164
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	84,892	0	12,500	0	72,392	84,892
					Total Object Head-- 1 :				84,892	0	12,500	0	72,392	84,892
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	29	Voucher	2,580	0	0	0	2,580	2,580
					Total Object Head-- 13 :				2,580	0	0	0	2,580	2,580
					Total Sub Head :				87,472	0	12,500	0	74,972	87,472
					Total Minor Head 112 :				9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total Sub Major Head 2 :				9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total Major Head 3454 :				9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total of Month :				9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total of DDO 2800002 :				53,03,709	35,000	3,38,100	79,200	48,51,409	52,68,709

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(for Reconciliation)
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Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand :	41	Census, Survey and Statistics			
Department :	Planning Department				
Treasury :	William Nagar Treasury				
D.D.O. :	2800002 District Statistical Officer, Williamnagar				
Reconciliation Portion					
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					52,68,709
<u>Summary of DDO wise expenditure</u>					
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,47,899
3454 02 112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	22,800
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,44,873
3454 02 112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	34,995
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,72,538
3454 02 112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,150
3454 02 112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,64,922
3454 02 112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,38,926
3454 02 112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	27,900
3454 02 112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,53,616
3454 02 112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,858
3454 02 112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,00,392

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** William Nagar Treasury**D.D.O. :** 2800002 District Statistical Officer, WilliamnagarSummary of DDO wise expenditure

3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	35,760
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,080
							52,68,709

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	5,67,276	1,000	41,900	13,200	5,11,176	5,66,276				
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068				
						Total Object Head-- 1 :				6,32,344	1,000	41,900	13,200	5,76,244	6,31,344			
						Total Sub Head :				6,32,344	1,000	41,900	13,200	5,76,244	6,31,344			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754	
									Total Object Head-- 1 :				31,754	0	0	0	31,754	31,754
									Total Sub Head :				31,754	0	0	0	31,754	31,754
									Total Minor Head 112 :				6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
									Total Sub Major Head 2 :				6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
									Total Major Head 3454 :				6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
Total of Month :				6,64,098	1,000				41,900	13,200	6,07,998	6,63,098						
Month of Account:		MAY/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme				Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	25,396	0	0	0	25,396	25,396				
						Voted-Sixth-Schedule-Khasi	2	Voucher	5,67,276	1,000	41,900	13,200	5,11,176	5,66,276				

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	50,319	0	0	0	50,319	50,319							
						Voted-Sixth-Schedule-Khasi	5	Voucher	26,242	0	0	26,242	26,242								
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	65,068	65,068								
					Total Object Head-- 1 :								7,34,301	1,000	41,900	13,200	6,78,201	7,33,301			
					Total Sub Head :								7,34,301	1,000	41,900	13,200	6,78,201	7,33,301			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	31,754	0	0	31,754	0	0	31,754	31,754			
								Total Object Head-- 1 :								31,754	0	0	0	31,754	31,754
								Total Sub Head :								31,754	0	0	0	31,754	31,754
					Total Minor Head 112 :								7,66,055	1,000	41,900	13,200	7,09,955	7,65,055			
					Total Sub Major Head 2 :								7,66,055	1,000	41,900	13,200	7,09,955	7,65,055			
Total Major Head 3454 :								7,66,055	1,000	41,900	13,200	7,09,955	7,65,055								
Total of Month :								7,66,055	1,000	41,900	13,200	7,09,955	7,65,055								

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	24,520	0	0	0	24,520	24,520

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Run Date :

04/11/2020

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/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	5,90,439	1,000	46,900	13,200	5,29,339	5,89,439							
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068							
					Total Object Head-- 1 :								6,80,027	1,000	46,900	13,200	6,18,927	6,79,027			
					Total Sub Head :								6,80,027	1,000	46,900	13,200	6,18,927	6,79,027			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	31,754	0	0	0	31,754	31,754					
								Total Object Head-- 1 :								31,754	0	0	0	31,754	31,754
								Total Sub Head :								31,754	0	0	0	31,754	31,754
								Total Minor Head 112 :								7,11,781	1,000	46,900	13,200	6,50,681	7,10,781
					Total Sub Major Head 2 :								7,11,781	1,000	46,900	13,200	6,50,681	7,10,781			
					Total Major Head 3454 :								7,11,781	1,000	46,900	13,200	6,50,681	7,10,781			
Total of Month :								7,11,781	1,000	46,900	13,200	6,50,681	7,10,781								
Month of Account:		JUL/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	5,90,439	0	46,900	13,200	5,30,339	5,90,439							
						Voted-Sixth-Schedule-Khasi	5	Voucher	26,242	0	0	0	26,242	26,242							

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	G1	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- I :									6,81,749	0	46,900	13,200	6,21,649	6,81,749
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		15	Voucher	17,138	0	0	0	17,138	17,138
					Voted-Sixth-Schedule-Khasi		16	Voucher	8,556	0	0	0	8,556	8,556
					Voted-Sixth-Schedule-Khasi		17	Voucher	8,004	0	0	0	8,004	8,004
					Voted-Sixth-Schedule-Khasi		18	Voucher	8,004	0	0	0	8,004	8,004
					Voted-Sixth-Schedule-Khasi		19	Voucher	9,530	0	0	0	9,530	9,530
					Voted-Sixth-Schedule-Khasi		20	Voucher	12,624	0	0	0	12,624	12,624
Total Object Head-- II :									63,856	0	0	0	63,856	63,856
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		10	Voucher	3,991	0	0	0	3,991	3,991
					Voted-Sixth-Schedule-Khasi		13	Voucher	3,926	0	0	0	3,926	3,926
					Voted-Sixth-Schedule-Khasi		14	Voucher	7,251	0	0	0	7,251	7,251
					Voted-Sixth-Schedule-Khasi		6	Voucher	22,530	0	0	0	22,530	22,530
					Voted-Sixth-Schedule-Khasi		9	Voucher	2,300	0	0	0	2,300	2,300
Total Object Head-- III :									39,998	0	0	0	39,998	39,998

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer, Ri-Bhoi District**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									7,85,603	0	46,900	13,200	7,25,503	7,85,603
3454	02	112	(01) State Statistics Organisations											
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	31,754	0	0	0	31,754	31,754
Total Object Head-- 1 :									31,754	0	0	0	31,754	31,754
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	10,314	0	0	0	10,314	10,314
						Voted-Sixth-Schedule-Khasi	12	Voucher	19,680	0	0	0	19,680	19,680
Total Object Head-- 13 :									29,994	0	0	0	29,994	29,994
Total Sub Head :									61,748	0	0	0	61,748	61,748
Total Minor Head 112 :									8,47,351	0	46,900	13,200	7,87,251	8,47,351
Total Sub Major Head 2 :									8,47,351	0	46,900	13,200	7,87,251	8,47,351
Total Major Head 3454 :									8,47,351	0	46,900	13,200	7,87,251	8,47,351
Total of Month :									8,47,351	0	46,900	13,200	7,87,251	8,47,351

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	5,90,439	0	46,900	13,200	5,30,339	5,90,439
						Voted-Sixth-Schedule-Khasi	7	Voucher	25,396	0	0	0	25,396	25,396

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer, Ri-Bhoi District**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	9	Voucher	31,211	0	0	0	31,211	31,211				
							G1	Voucher	65,068	0	0	0	65,068	65,068				
					Total Object Head-- 1 :								7,12,114	0	46,900	13,200	6,52,014	7,12,114
					(02) Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	15,200	0	0	0	15,200	15,200				
							Total Object Head-- 2 :								15,200	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6	Voucher	9,326	0	0	0	9,326	9,326				
							Total Object Head-- 11 :								9,326	0	0	0
					Total Sub Head :								7,36,640	0	46,900	13,200	6,76,540	7,36,640
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754		
									Total Object Head-- 1 :								31,754	0
Total Sub Head :									31,754	0	0	0	31,754	31,754				
Total Minor Head 112 :								7,68,394	0	46,900	13,200	7,08,294	7,68,394					
Total Sub Major Head 2 :								7,68,394	0	46,900	13,200	7,08,294	7,68,394					
Total Major Head 3454 :								7,68,394	0	46,900	13,200	7,08,294	7,68,394					
Total of Month :								7,68,394	0	46,900	13,200	7,08,294	7,68,394					

Month of Account: SEP/2020

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Run Date :

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District																
Month of Account: SEP/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	6,05,752	0	46,900	13,200	5,45,652	6,05,752				
							9	Voucher	54,690	0	0	0	54,690	54,690				
							G1	Voucher	68,616	0	0	0	68,616	68,616				
					Total Object Head-- 1 :								7,29,058	0	46,900	13,200	6,68,958	7,29,058
					(02) Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	7,600	0	0	0	7,600	7,600				
							Total Object Head-- 2 :								7,600	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6	Voucher	4,338	0	0	0	4,338	4,338				
							7	Voucher	4,004	0	0	0	4,004	4,004				
							8	Voucher	4,033	0	0	0	4,033	4,033				
					Total Object Head-- 11 :								12,375	0	0	0	12,375	12,375
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	10,327	0	0	0	10,327	10,327				
							12	Voucher	6,942	0	0	0	6,942	6,942				
							13	Voucher	5,300	0	0	0	5,300	5,300				
					Total Object Head-- 13 :								22,569	0	0	0	22,569	22,569
					Total Sub Head :								7,71,602	0	46,900	13,200	7,11,502	7,71,602
(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	2	Voucher	32,625	0	0	0	32,625	32,625	32,625						

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer, Ri-Bhoi District**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance									
Total Object Head-- 1 :									32,625	0	0	0	32,625	32,625
Total Sub Head :									32,625	0	0	0	32,625	32,625
Total Minor Head 112 :									8,04,227	0	46,900	13,200	7,44,127	8,04,227
Total Sub Major Head 2 :									8,04,227	0	46,900	13,200	7,44,127	8,04,227
Total Major Head 3454 :									8,04,227	0	46,900	13,200	7,44,127	8,04,227
Total of Month :									8,04,227	0	46,900	13,200	7,44,127	8,04,227
Total of DDO 2800002 :									45,61,906	3,000	2,71,400	79,200	42,08,306	45,58,906

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****45,58,906**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance									41,66,593
3454	02	112	(01) State Statistics Organisations	0	02. Wages									22,800
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances									85,557
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses									62,567

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800002 District Statistical Officer, Ri-Bhoi DistrictSummary of DDO wise expenditure

3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,91,395
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	29,994
							45,58,906

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800003 Block Development Officer Umsning Statistics**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	58,230	0	3,900	0	54,330	58,230
Total Object Head-- 1 :									58,230	0	3,900	0	54,330	58,230
Total Sub Head :									58,230	0	3,900	0	54,330	58,230
Total Minor Head 112 :									58,230	0	3,900	0	54,330	58,230
Total Sub Major Head 2 :									58,230	0	3,900	0	54,330	58,230
Total Major Head 3454 :									58,230	0	3,900	0	54,330	58,230
Total of Month :									58,230	0	3,900	0	54,330	58,230

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	7	Voucher	58,230	0	3,900	0	54,330	58,230
Total Object Head-- 1 :									58,230	0	3,900	0	54,330	58,230
Total Sub Head :									58,230	0	3,900	0	54,330	58,230
Total Minor Head 112 :									58,230	0	3,900	0	54,330	58,230
Total Sub Major Head 2 :									58,230	0	3,900	0	54,330	58,230
Total Major Head 3454 :									58,230	0	3,900	0	54,330	58,230

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800003 Block Development Officer Umsning Statistics

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									58,230	0	3,900	0	54,330	58,230	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	3,900	0	54,330	58,230	
Total Object Head-- 1 :									58,230	0	3,900	0	54,330	58,230	
Total Sub Head :									58,230	0	3,900	0	54,330	58,230	
Total Minor Head 112 :									58,230	0	3,900	0	54,330	58,230	
Total Sub Major Head 2 :									58,230	0	3,900	0	54,330	58,230	
Total Major Head 3454 :									58,230	0	3,900	0	54,330	58,230	
Total of Month :									58,230	0	3,900	0	54,330	58,230	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	3,900	0	54,330	58,230	
Total Object Head-- 1 :									58,230	0	3,900	0	54,330	58,230	

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800003 Block Development Officer Umsning Statistics**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				58,230	0	3,900	0	54,330	58,230
					Total Minor Head 112 :				58,230	0	3,900	0	54,330	58,230
					Total Sub Major Head 2 :				58,230	0	3,900	0	54,330	58,230
					Total Major Head 3454 :				58,230	0	3,900	0	54,330	58,230
					Total of Month :				58,230	0	3,900	0	54,330	58,230

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	58,230	0	3,900	0	54,330	58,230
					Total Object Head-- 1 :				58,230	0	3,900	0	54,330	58,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	9,000	0	0	0	9,000	9,000
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000
					Total Sub Head :				67,230	0	3,900	0	63,330	67,230
					Total Minor Head 112 :				67,230	0	3,900	0	63,330	67,230
					Total Sub Major Head 2 :				67,230	0	3,900	0	63,330	67,230
					Total Major Head 3454 :				67,230	0	3,900	0	63,330	67,230

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Nongpoh Treasury

D.D.O. : 2800003 Block Development Officer Umsning Statistics

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									67,230	0	3,900	0	63,330	67,230	

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	58,230	0	3,900	0	54,330	58,230	
Total Object Head-- 1 :									58,230	0	3,900	0	54,330	58,230	
Total Sub Head :									58,230	0	3,900	0	54,330	58,230	
Total Minor Head 112 :									58,230	0	3,900	0	54,330	58,230	
Total Sub Major Head 2 :									58,230	0	3,900	0	54,330	58,230	
Total Major Head 3454 :									58,230	0	3,900	0	54,330	58,230	
Total of Month :									58,230	0	3,900	0	54,330	58,230	
Total of DDO 2800003 :									3,58,380	0	23,400	0	3,34,980	3,58,380	

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

DDO wise Total (Original +Reconciliation+IA) :

3,58,380

Summary of DDO wise expenditure

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800003 Block Development Officer Umsning StatisticsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,49,380
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
							3,58,380

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8	Voucher	65,076	0	4,400	0	60,676	65,076
Total Object Head-- 1 :									65,076	0	4,400	0	60,676	65,076
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7	Voucher	43,572	0	0	0	43,572	43,572
Total Object Head-- 11 :									43,572	0	0	0	43,572	43,572
Total Sub Head :									1,08,648	0	4,400	0	1,04,248	1,08,648
Total Minor Head 112 :									1,08,648	0	4,400	0	1,04,248	1,08,648
Total Sub Major Head 2 :									1,08,648	0	4,400	0	1,04,248	1,08,648
Total Major Head 3454 :									1,08,648	0	4,400	0	1,04,248	1,08,648
Total of Month :									1,08,648	0	4,400	0	1,04,248	1,08,648

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	65,076	0	4,400	0	60,676	65,076
Total Object Head-- 1 :									65,076	0	4,400	0	60,676	65,076
Total Sub Head :									65,076	0	4,400	0	60,676	65,076
Total Minor Head 112 :									65,076	0	4,400	0	60,676	65,076

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Nongpoh Treasury**D.D.O. :** 2800006 Block Development Officer Jirang (Statistics)**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Major Head 2 :					65,076	0	4,400	0	60,676	65,076
				Total Major Head 3454 :					65,076	0	4,400	0	60,676	65,076
				Total of Month :					65,076	0	4,400	0	60,676	65,076

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	65,076	0	4,400	0	60,676	65,076
				Total Object Head-- 1 :					65,076	0	4,400	0	60,676	65,076
				Total Sub Head :					65,076	0	4,400	0	60,676	65,076
				Total Minor Head 112 :					65,076	0	4,400	0	60,676	65,076
				Total Sub Major Head 2 :					65,076	0	4,400	0	60,676	65,076
				Total Major Head 3454 :					65,076	0	4,400	0	60,676	65,076
				Total of Month :					65,076	0	4,400	0	60,676	65,076
				Total of DDO 2800006 :					2,38,800	0	13,200	0	2,25,600	2,38,800

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

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Demand :	41	Census, Survey and Statistics			
Department :	Planning	Department			
Treasury	Nongpoh	Treasury			
D.D.O. :	2800006	Block Development Officer	Jirang (Statistics)		
DDO wise Total (Original +Reconciliation+IA) :					2,38,800
<u>Summary of DDO wise expenditure</u>					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	
			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,95,228
3454	02	112	(16) Data Rank And Electronic Data Processing	0	
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	43,572
					2,38,800

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Run Date :

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills Tura**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	66,860	0	4,500	0	62,360	66,860								
							2	Voucher	6,52,125	9,000	42,000	11,000	5,90,125	6,43,125								
							7	Voucher	100	0	0	0	100	100								
							8	Voucher	25,155	0	0	0	25,155	25,155								
							9	Voucher	20,988	0	0	0	20,988	20,988								
							Total Object Head-- I :			7,65,228	9,000	46,500	11,000	6,98,728	7,56,228							
			Total Sub Head :			7,65,228	9,000	46,500	11,000	6,98,728	7,56,228											
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	87,661	1,000	6,000	2,200	78,461	86,661									
														Total Object Head-- I :			87,661	1,000	6,000	2,200	78,461	86,661
														Total Sub Head :			87,661	1,000	6,000	2,200	78,461	86,661
			(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	2,80,807	3,000	9,300	2,200	2,66,307	2,77,807									
														Total Object Head-- I :			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
														Total Sub Head :			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	30,011	0	0	0	30,011	30,011									
														Voted-Sixth-Schedule-Garo	6	Voucher	52,421	0	3,500	0	48,921	52,421
Total Object Head-- I :																						

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Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura												
Month of Account: APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				82,432	0	3,500	0	78,932	82,432
					Total Minor Head 112 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
					Total Sub Major Head 2 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
					Total Major Head 3454 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
					Total of Month :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
Month of Account: MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	19,588	0	0	0	19,588	19,588
						Voted-Sixth-Schedule-Garo	4	Voucher	55,409	0	0	0	55,409	55,409
						Voted-Sixth-Schedule-Garo	6	Voucher	66,860	0	4,500	0	62,360	66,860
						Voted-Sixth-Schedule-Garo	8	Voucher	5,96,716	9,000	42,000	11,000	5,34,716	5,87,716
						Voted-Sixth-Schedule-Garo	9	Voucher	23,478	0	0	0	23,478	23,478
					Total Object Head-- 1 :				7,62,051	9,000	46,500	11,000	6,95,551	7,53,051
					Total Sub Head :				7,62,051	9,000	46,500	11,000	6,95,551	7,53,051
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	87,661	1,000	6,000	2,200	78,461	86,661

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Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura												
Month of Account: MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance				87,661	1,000	6,000	2,200	78,461	86,661
Total Object Head-- 1 :									87,661	1,000	6,000	2,200	78,461	86,661
Total Sub Head :									87,661	1,000	6,000	2,200	78,461	86,661
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778
						Voted-Sixth-Schedule-Garo	5	Voucher	1,57,029	1,000	9,300	2,200	1,44,529	1,56,029
Total Object Head-- 1 :									2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
Total Sub Head :									2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	52,421	0	3,500	0	48,921	52,421
						Voted-Sixth-Schedule-Garo	7	Voucher	30,011	0	0	0	30,011	30,011
Total Object Head-- 1 :									82,432	0	3,500	0	78,932	82,432
Total Sub Head :									82,432	0	3,500	0	78,932	82,432
Total Minor Head 112 :									12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
Total Sub Major Head 2 :									12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
Total Major Head 3454 :									12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
Total of Month :									12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
Month of Account: JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Run Date :

04/11/2020

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/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	20,988	0	0	0	20,988	20,988						
							10	Voucher	66,860	0	4,500	0	62,360	66,860						
							2	Voucher	25,155	0	0	0	25,155	25,155						
							5	Voucher	55,409	0	0	0	55,409	55,409						
							8	Voucher	5,96,716	9,000	42,000	11,000	5,34,716	5,87,716						
			Total Object Head-- I :								7,65,128	9,000	46,500	11,000	6,98,628	7,56,128				
			Total Sub Head :								7,65,128	9,000	46,500	11,000	6,98,628	7,56,128				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	87,661	1,000	6,000	2,200	78,461	86,661						
							Total Object Head-- I :								87,661	1,000	6,000	2,200	78,461	86,661
							Total Sub Head :								87,661	1,000	6,000	2,200	78,461	86,661
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	1,57,029	1,000	9,300	2,200	1,44,529	1,56,029						
							9	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778						
							Total Object Head-- I :								2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
			Total Sub Head :								2,80,807	3,000	9,300	2,200	2,66,307	2,77,807				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	52,421	0	3,500	0	48,921	52,421						
7	Voucher	30,011					0	0	0	30,011	30,011									

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

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/2020														
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	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,432	0	3,500	0	78,932	82,432
					Total Sub Head :				82,432	0	3,500	0	78,932	82,432
					Total Minor Head 112 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
					Total Sub Major Head 2 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
					Total Major Head 3454 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
					Total of Month :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	23,478	0	0	0	23,478	23,478
						Voted-Sixth-Schedule-Garo	2	Voucher	55,409	0	0	0	55,409	55,409
						Voted-Sixth-Schedule-Garo	4	Voucher	5,96,716	9,000	42,000	11,000	5,34,716	5,87,716
						Voted-Sixth-Schedule-Garo	7	Voucher	66,860	0	4,500	0	62,360	66,860
						Voted-Sixth-Schedule-Garo	9	Voucher	19,589	0	0	0	19,589	19,589
					Total Object Head-- 1 :				7,62,052	9,000	46,500	11,000	6,95,552	7,53,052
					02. Wages	Voted-Sixth-	41	Voucher	11,400	0	0	0	11,400	11,400

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Run Date :

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Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Tura Treasury												
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Total Object Head-- 2 :		11,400	0	0	0	11,400	11,400
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19	Voucher	1,461	0	0	0	1,461	1,461
						Voted-Sixth-Schedule-Garo	20	Voucher	5,266	0	0	0	5,266	5,266
						Voted-Sixth-Schedule-Garo	21	Voucher	1,700	0	0	0	1,700	1,700
						Voted-Sixth-Schedule-Garo	22	Voucher	3,247	0	0	0	3,247	3,247
						Voted-Sixth-Schedule-Garo	23	Voucher	6,853	0	0	0	6,853	6,853
						Voted-Sixth-Schedule-Garo	24	Voucher	2,730	0	0	0	2,730	2,730
						Voted-Sixth-Schedule-Garo	25	Voucher	6,365	0	0	0	6,365	6,365
						Voted-Sixth-Schedule-Garo	26	Voucher	4,678	0	0	0	4,678	4,678
						Voted-Sixth-Schedule-Garo	27	Voucher	4,782	0	0	0	4,782	4,782
						Voted-Sixth-Schedule-Garo	28	Voucher	3,443	0	0	0	3,443	3,443
						Voted-Sixth-Schedule-Garo	42	Voucher	1,704	0	0	0	1,704	1,704
						Voted-Sixth-Schedule-Garo	43	Voucher	3,212	0	0	0	3,212	3,212
						Voted-Sixth-Schedule-Garo	44	Voucher	3,764	0	0	0	3,764	3,764
						Voted-Sixth-Schedule-Garo	45	Voucher	1,016	0	0	0	1,016	1,016
						Voted-Sixth-Schedule-Garo	46	Voucher	4,511	0	0	0	4,511	4,511

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer, West Garo Hills Tura

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	47	Voucher	1,680	0	0	0	1,680	1,680								
						Voted-Sixth-Schedule-Garo	48	Voucher	4,660	0	0	0	4,660	4,660								
						Voted-Sixth-Schedule-Garo	49	Voucher	9,095	0	0	0	9,095	9,095								
						Voted-Sixth-Schedule-Garo	50	Voucher	5,591	0	0	0	5,591	5,591								
						Voted-Sixth-Schedule-Garo	51	Voucher	4,171	0	0	0	4,171	4,171								
					Total Object Head-- 11 :								79,929	0	0	0	79,929	79,929				
					(13) Office Expenses					Voted-Sixth-Schedule-Garo	10	Voucher	7,154	0	0	0	7,154	7,154				
										Voted-Sixth-Schedule-Garo	17	Voucher	4,840	0	0	0	4,840	4,840				
										Voted-Sixth-Schedule-Garo	18	Voucher	8,000	0	0	0	8,000	8,000				
					Total Object Head-- 13 :								19,994	0	0	0	19,994	19,994				
					Total Sub Head :								8,73,375	9,000	46,500	11,000	8,06,875	8,64,375				
					(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	87,661	1,000	6,000	2,200	78,461	86,661				
										Total Object Head-- 1 :								87,661	1,000	6,000	2,200	78,461
									(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	37	Voucher	5,916	0	0	0	5,916	5,916
														Voted-Sixth-Schedule-Garo	38	Voucher	5,078	0	0	0	5,078	5,078
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	39	Voucher	4,848	0	0	0	4,848	4,848									

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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura																	
Month of Account: JUL/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	52	Voucher	5,082	0	0	0	5,082	5,082					
						Voted-Sixth-Schedule-Garo	53	Voucher	4,642	0	0	0	4,642	4,642					
						Voted-Sixth-Schedule-Garo	54	Voucher	5,350	0	0	0	5,350	5,350					
						Voted-Sixth-Schedule-Garo	55	Voucher	4,932	0	0	0	4,932	4,932					
						Voted-Sixth-Schedule-Garo	56	Voucher	4,180	0	0	0	4,180	4,180					
						Voted-Sixth-Schedule-Garo	57	Voucher	6,652	0	0	0	6,652	6,652					
						Total Object Head-- 11 :			46,680	0	0	0	46,680	46,680					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	16	Voucher	7,250	0	0	0	7,250	7,250					
						Total Object Head-- 13 :			7,250	0	0	0	7,250	7,250					
					Total Sub Head :									1,41,591	1,000	6,000	2,200	1,32,391	1,40,591
					(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15	Voucher	7,500	0	0	0	7,500	7,500			
								Total Object Head-- 13 :			7,500	0	0	0	7,500	7,500			
								Total Sub Head :									7,500	0	0
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778			
Voted-Sixth-Schedule-Garo	8	Voucher	1,57,029	1,000				9,300	2,200	1,44,529	1,56,029								
Total Object Head-- 1 :			2,80,807	3,000				9,300	2,200	2,66,307	2,77,807								

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	29	Voucher	4,316	0	0	0	4,316	4,316	
						Voted-Sixth-Schedule-Garo	30	Voucher	3,996	0	0	0	3,996	3,996	
						Voted-Sixth-Schedule-Garo	31	Voucher	3,651	0	0	0	3,651	3,651	
						Voted-Sixth-Schedule-Garo	32	Voucher	5,173	0	0	0	5,173	5,173	
						Voted-Sixth-Schedule-Garo	33	Voucher	6,314	0	0	0	6,314	6,314	
						Voted-Sixth-Schedule-Garo	34	Voucher	1,819	0	0	0	1,819	1,819	
						Voted-Sixth-Schedule-Garo	35	Voucher	6,028	0	0	0	6,028	6,028	
						Voted-Sixth-Schedule-Garo	36	Voucher	6,185	0	0	0	6,185	6,185	
						Voted-Sixth-Schedule-Garo	40	Voucher	6,165	0	0	0	6,165	6,165	
						Voted-Sixth-Schedule-Garo	58	Voucher	2,596	0	0	0	2,596	2,596	
						Voted-Sixth-Schedule-Garo	59	Voucher	3,515	0	0	0	3,515	3,515	
						Voted-Sixth-Schedule-Garo	60	Voucher	2,965	0	0	0	2,965	2,965	
						Voted-Sixth-Schedule-Garo	61	Voucher	4,721	0	0	0	4,721	4,721	
						Voted-Sixth-Schedule-Garo	62	Voucher	4,331	0	0	0	4,331	4,331	
						Voted-Sixth-Schedule-Garo	63	Voucher	1,620	0	0	0	1,620	1,620	

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64	Voucher	2,945	0	0	0	2,945	2,945				
						Voted-Sixth-Schedule-Garo	65	Voucher	6,045	0	0	6,045	6,045					
					Total Object Head-- 11 :					72,385	0	0	0	72,385	72,385			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	15,930	0	0	15,930	15,930					
						Voted-Sixth-Schedule-Garo	14	Voucher	9,070	0	0	9,070	9,070					
					Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000			
					Total Sub Head :					3,78,192	3,000	9,300	2,200	3,63,692	3,75,192			
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	52,421	0	3,500	0	48,921	52,421		
								Voted-Sixth-Schedule-Garo	6	Voucher	30,011	0	0	30,011	30,011			
								Total Object Head-- 1 :					82,432	0	3,500	0	78,932	82,432
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	3,500	0	0	3,500	3,500		
									Total Object Head-- 13 :					3,500	0	0	0	3,500
								Total Sub Head :					85,932	0	3,500	0	82,432	85,932
					Total Minor Head 112 :					14,86,590	13,000	65,300	15,400	13,92,890	14,73,590			
Total Sub Major Head 2 :					14,86,590	13,000	65,300	15,400	13,92,890	14,73,590								
Total Major Head 3454 :					14,86,590	13,000	65,300	15,400	13,92,890	14,73,590								

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer, West Garo Hills Tura

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									14,86,590	13,000	65,300	15,400	13,92,890	14,73,590

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	57,027	0	0	0	57,027	57,027
						Voted-Sixth-Schedule-Garo	4	Voucher	6,13,745	9,000	39,500	11,000	5,54,245	6,04,745
						Voted-Sixth-Schedule-Garo	7	Voucher	20,988	0	0	0	20,988	20,988
						Voted-Sixth-Schedule-Garo	8	Voucher	25,155	0	0	0	25,155	25,155
						Voted-Sixth-Schedule-Garo	G1	Voucher	66,860	0	4,500	0	62,360	66,860
Total Object Head-- 1 :									7,83,775	9,000	44,000	11,000	7,19,775	7,74,775
					02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	3,800	0	0	0	3,800	3,800
Total Object Head-- 2 :									3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22	Voucher	3,329	0	0	0	3,329	3,329
						Voted-Sixth-Schedule-Garo	23	Voucher	5,461	0	0	0	5,461	5,461
						Voted-Sixth-Schedule-Garo	24	Voucher	5,066	0	0	0	5,066	5,066
						Voted-Sixth-Schedule-Garo	25	Voucher	5,387	0	0	0	5,387	5,387

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura															
Month of Account: AUG/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		26	Voucher	3,144	0	0	0	3,144	3,144			
					Voted-Sixth-Schedule-Garo		27	Voucher	3,280	0	0	0	3,280	3,280			
					Voted-Sixth-Schedule-Garo		28	Voucher	5,996	0	0	0	5,996	5,996			
					Voted-Sixth-Schedule-Garo		29	Voucher	4,427	0	0	0	4,427	4,427			
					Total Object Head-- II :			36,090	0	0	0	36,090	36,090				
			Total Sub Head :			8,23,665	9,000	44,000	11,000	7,59,665	8,14,665						
			(02) Centrally Assisted National Sample Survey Scheme	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	90,275	1,000	6,000	2,200	81,075	89,275	
							Total Object Head-- I :			90,275	1,000	6,000	2,200	81,075	89,275		
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		16	Voucher	6,032	0	0	0	6,032	6,032
								Voted-Sixth-Schedule-Garo		17	Voucher	3,876	0	0	0	3,876	3,876
								Voted-Sixth-Schedule-Garo		18	Voucher	6,098	0	0	0	6,098	6,098
								Voted-Sixth-Schedule-Garo		19	Voucher	2,300	0	0	0	2,300	2,300
								Voted-Sixth-Schedule-Garo		20	Voucher	4,376	0	0	0	4,376	4,376
							Total Object Head-- II :			22,682	0	0	0	22,682	22,682		
							Total Sub Head :			1,12,957	1,000	6,000	2,200	1,03,757	1,11,957		
(16) Data Rank And	0						01. Salaries, Sumtuary	Voted-Sixth-		2	Voucher	30,882	0	0	0	30,882	30,882

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer, West Garo Hills Tura

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	2,56,197	3,000	9,300	2,200	2,41,697	2,53,197
Total Object Head-- I :									2,87,079	3,000	9,300	2,200	2,72,579	2,84,079
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21	Voucher	4,362	0	0	0	4,362	4,362
						Voted-Sixth-Schedule-Garo	30	Voucher	4,933	0	0	0	4,933	4,933
						Voted-Sixth-Schedule-Garo	31	Voucher	4,626	0	0	0	4,626	4,626
						Voted-Sixth-Schedule-Garo	32	Voucher	6,284	0	0	0	6,284	6,284
						Voted-Sixth-Schedule-Garo	33	Voucher	2,129	0	0	0	2,129	2,129
						Voted-Sixth-Schedule-Garo	34	Voucher	4,629	0	0	0	4,629	4,629
						Voted-Sixth-Schedule-Garo	35	Voucher	3,367	0	0	0	3,367	3,367
						Voted-Sixth-Schedule-Garo	36	Voucher	7,302	0	0	0	7,302	7,302
						Voted-Sixth-Schedule-Garo	37	Voucher	3,208	0	0	0	3,208	3,208
						Voted-Sixth-Schedule-Garo	38	Voucher	2,883	0	0	0	2,883	2,883
						Voted-Sixth-Schedule-Garo	39	Voucher	5,564	0	0	0	5,564	5,564
Total Object Head-- II :									49,287	0	0	0	49,287	49,287
Total Sub Head :									3,36,366	3,000	9,300	2,200	3,21,866	3,33,366
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-	6	Voucher	84,797	0	3,500	0	81,297	84,797

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Tura Treasury

D.D.O. : 2800003 District Statistical Officer, West Garo Hills Tura

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(17) Agricultural Statistic 0 Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				84,797	0	3,500	0	81,297	84,797
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		11	Voucher	4,440	0	0	0	4,440	4,440
					Voted-Sixth-Schedule-Garo		12	Voucher	2,512	0	0	0	2,512	2,512
					Voted-Sixth-Schedule-Garo		13	Voucher	2,512	0	0	0	2,512	2,512
					Voted-Sixth-Schedule-Garo		14	Voucher	5,025	0	0	0	5,025	5,025
					Voted-Sixth-Schedule-Garo		15	Voucher	3,260	0	0	0	3,260	3,260
					Total Object Head-- II :				17,749	0	0	0	17,749	17,749
					Total Sub Head :				1,02,546	0	3,500	0	99,046	1,02,546
					Total Minor Head 112 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
					Total Sub Major Head 2 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
					Total Major Head 3454 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
					Total of Month :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	6,13,745	0	39,500	11,000	5,63,245	6,13,745

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura																
Month of Account: SEP/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	21,909	0	0	0	21,909	21,909				
						Voted-Sixth-Schedule-Garo	5	Voucher	66,860	0	4,500	0	62,360	66,860				
						Voted-Sixth-Schedule-Garo	7	Voucher	57,027	0	0	0	57,027	57,027				
						Voted-Sixth-Schedule-Garo	9	Voucher	18,280	0	0	0	18,280	18,280				
					Total Object Head-- 1 :								7,77,821	0	44,000	11,000	7,22,821	7,77,821
					02. Wages					Voted-Sixth-Schedule-Garo	11	Voucher	3,800	0	0	0	3,800	3,800
					Total Object Head-- 2 :								3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo	12	Voucher	2,625	0	0	0	2,625	2,625
										Voted-Sixth-Schedule-Garo	13	Voucher	2,223	0	0	0	2,223	2,223
										Voted-Sixth-Schedule-Garo	14	Voucher	2,928	0	0	0	2,928	2,928
										Voted-Sixth-Schedule-Garo	15	Voucher	1,630	0	0	0	1,630	1,630
										Voted-Sixth-Schedule-Garo	16	Voucher	5,545	0	0	0	5,545	5,545
										Voted-Sixth-Schedule-Garo	17	Voucher	3,714	0	0	0	3,714	3,714
										Voted-Sixth-Schedule-Garo	18	Voucher	2,501	0	0	0	2,501	2,501
										Voted-Sixth-Schedule-Garo	19	Voucher	5,864	0	0	0	5,864	5,864
										Voted-Sixth-Schedule-Garo	20	Voucher	2,679	0	0	0	2,679	2,679

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account: SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21	Voucher	1,999	0	0	0	1,999	1,999		
						Voted-Sixth-Schedule-Garo	22	Voucher	3,185	0	0	0	3,185	3,185		
						Voted-Sixth-Schedule-Garo	23	Voucher	4,548	0	0	0	4,548	4,548		
						Voted-Sixth-Schedule-Garo	24	Voucher	1,045	0	0	0	1,045	1,045		
						Voted-Sixth-Schedule-Garo	25	Voucher	5,023	0	0	0	5,023	5,023		
						Voted-Sixth-Schedule-Garo	26	Voucher	3,399	0	0	0	3,399	3,399		
						Total Object Head-- 11 :			48,908	0	0	0	48,908	48,908		
					Total Sub Head :			8,30,529	0	44,000	11,000	7,75,529	8,30,529			
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	90,275	0	6,000	2,200	82,075	90,275
								Total Object Head-- 1 :			90,275	0	6,000	2,200	82,075	90,275
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28	Voucher	4,032	0	0	0	4,032
					Total Object Head-- 11 :				4,032	0	0	0	4,032	4,032		
					Total Sub Head :			94,307	0	6,000	2,200	86,107	94,307			
					(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	2,27,058	0	9,300	2,200	2,15,558	2,27,058
Voted-Sixth-Schedule-Garo	6	Voucher	30,882	0				0	0	30,882	30,882					
Voted-Sixth-Schedule-Garo	8	Voucher	29,139	0				0	0	29,139	29,139					

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills Tura**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				2,87,079	0	9,300	2,200	2,75,579	2,87,079
					Total Object Head-- I :									
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	29	Voucher	4,501	0	0	0	4,501	4,501
						Voted-Sixth-Schedule-Garo	30	Voucher	3,915	0	0	0	3,915	3,915
						Voted-Sixth-Schedule-Garo	31	Voucher	1,700	0	0	0	1,700	1,700
						Voted-Sixth-Schedule-Garo	32	Voucher	3,896	0	0	0	3,896	3,896
						Voted-Sixth-Schedule-Garo	33	Voucher	1,935	0	0	0	1,935	1,935
						Voted-Sixth-Schedule-Garo	34	Voucher	3,842	0	0	0	3,842	3,842
						Voted-Sixth-Schedule-Garo	35	Voucher	1,956	0	0	0	1,956	1,956
						Voted-Sixth-Schedule-Garo	36	Voucher	2,915	0	0	0	2,915	2,915
						Voted-Sixth-Schedule-Garo	37	Voucher	2,252	0	0	0	2,252	2,252
						Voted-Sixth-Schedule-Garo	38	Voucher	4,967	0	0	0	4,967	4,967
						Voted-Sixth-Schedule-Garo	39	Voucher	6,373	0	0	0	6,373	6,373
						Voted-Sixth-Schedule-Garo	40	Voucher	3,214	0	0	0	3,214	3,214
						Voted-Sixth-Schedule-Garo	41	Voucher	1,500	0	0	0	1,500	1,500
						Voted-Sixth-Schedule-Garo	42	Voucher	4,483	0	0	0	4,483	4,483

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills Tura**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances				47,449	0	0	0	47,449	47,449
					Total Object Head-- 11 :				47,449	0	0	0	47,449	47,449
					Total Sub Head :				3,34,528	0	9,300	2,200	3,23,028	3,34,528
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	84,797	0	3,500	0	81,297	84,797
					Total Object Head-- 1 :				84,797	0	3,500	0	81,297	84,797
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	27	Voucher	3,856	0	0	0	3,856	3,856
					Total Object Head-- 11 :				3,856	0	0	0	3,856	3,856
					Total Sub Head :				88,653	0	3,500	0	85,153	88,653
					Total Minor Head 112 :				13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total Sub Major Head 2 :				13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total Major Head 3454 :				13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total of Month :				13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total of DDO 2800003 :				78,55,248	65,000	3,86,800	92,400	73,11,048	77,90,248
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													77,90,248	
<u>Summary of DDO wise expenditure</u>														

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

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	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45,71,055
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	19,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,64,927
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	19,994
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,26,194
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	73,394
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7,250
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7,500
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,82,386
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,69,121
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	25,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,99,322
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,605
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,500

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Tura Treasury**D.D.O. :** 2800003 District Statistical Officer, West Garo Hills TuraSummary of DDO wise expenditure**77,90,248**

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Bagmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Bagmara													
Month of Account:		APR/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	5,40,535	2,800	21,900	6,000	5,09,835	5,37,735	
							2	Voucher	40,593	0	2,500	2,000	36,093	40,593	
							G3	Voucher	68,540	0	0	0	68,540	68,540	
							Total Object Head-- 1 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
							Total Sub Head :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
							Total Minor Head 112 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
							Total Sub Major Head 2 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Major Head 3454 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868							
Total of Month :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868							
Month of Account:		MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	5,40,535	2,800	21,900	6,000	5,09,835	5,37,735	
							2	Voucher	40,593	0	2,500	2,000	36,093	40,593	
							G1	Voucher	68,540	0	0	0	68,540	68,540	
							Total Object Head-- 1 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868

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Run Date :

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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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Sub Head :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Minor Head 112 :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Sub Major Head 2 :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Major Head 3454 :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total of Month :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,593	0	2,500	2,000	36,093	40,593
						Voted-Sixth-Schedule-Garo	2	Voucher	5,40,535	2,800	21,900	6,000	5,09,835	5,37,735
						Voted-Sixth-Schedule-Garo	G1	Voucher	68,540	0	0	0	68,540	68,540
Total Object Head-- 1 :									6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
				02. Wages		Voted-Sixth-Schedule-Garo	14	Voucher	7,600	0	0	0	7,600	7,600
						Voted-Sixth-Schedule-Garo	15	Voucher	3,800	0	0	0	3,800	3,800
Total Object Head-- 2 :														

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Bagmara**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages				11,400	0	0	0	11,400	11,400
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	7,553	0	0	0	7,553	7,553
						Voted-Sixth-Schedule-Garo	11	Voucher	8,028	0	0	0	8,028	8,028
						Voted-Sixth-Schedule-Garo	12	Voucher	5,491	0	0	0	5,491	5,491
						Voted-Sixth-Schedule-Garo	7	Voucher	6,168	0	0	0	6,168	6,168
						Voted-Sixth-Schedule-Garo	8	Voucher	4,450	0	0	0	4,450	4,450
						Voted-Sixth-Schedule-Garo	9	Voucher	4,647	0	0	0	4,647	4,647
					Total Object Head-- 11 :				36,337	0	0	0	36,337	36,337
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				7,27,405	2,800	24,400	8,000	6,92,205	7,24,605
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4	Voucher	6,870	0	0	0	6,870	6,870
						Voted-Sixth-Schedule-Garo	5	Voucher	7,487	0	0	0	7,487	7,487
						Voted-Sixth-Schedule-Garo	6	Voucher	5,253	0	0	0	5,253	5,253
					Total Object Head-- 11 :				19,610	0	0	0	19,610	19,610
					13. Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	20,000	0	0	0	20,000	20,000

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Bagmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Bagmara**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses				20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									39,610	0	0	0	39,610	39,610
Total Minor Head 112 :									7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
Total Sub Major Head 2 :									7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
Total Major Head 3454 :									7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
Total of Month :									7,67,015	2,800	24,400	8,000	7,31,815	7,64,215

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,593	0	2,500	2,000	36,093	40,593
Total Object Head-- 1 :									6,49,668	0	24,400	8,000	6,17,268	6,49,668
Total Sub Head :									6,49,668	0	24,400	8,000	6,17,268	6,49,668
Total Minor Head 112 :									6,49,668	0	24,400	8,000	6,17,268	6,49,668
Total Sub Major Head 2 :									6,49,668	0	24,400	8,000	6,17,268	6,49,668

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Baghmara**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3454 :				6,49,668	0	24,400	8,000	6,17,268	6,49,668
					Total of Month :				6,49,668	0	24,400	8,000	6,17,268	6,49,668	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	41,714	0	2,500	2,000	37,214	41,714	
						Voted-Sixth-Schedule-Garo	3	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097	
						Voted-Sixth-Schedule-Garo	G1	Voucher	68,540	0	0	0	68,540	68,540	
					Total Object Head-- 1 :				6,66,351	0	24,400	8,000	6,33,951	6,66,351	
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	3,800	0	0	0	3,800	3,800	
					Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	11	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	12	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Garo	13	Voucher	12,990	0	0	0	12,990	12,990	
						Voted-Sixth-Schedule-Garo	14	Voucher	6,065	0	0	0	6,065	6,065	

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Run Date :

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Baghmara**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	5	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	6	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	7	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	8	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	9	Voucher	7,500	0	0	0	7,500	7,500
Total Object Head-- 11 :									86,555	0	0	0	86,555	86,555
Total Sub Head :									7,56,706	0	24,400	8,000	7,24,306	7,56,706
Total Minor Head 112 :									7,56,706	0	24,400	8,000	7,24,306	7,56,706
Total Sub Major Head 2 :									7,56,706	0	24,400	8,000	7,24,306	7,56,706
Total Major Head 3454 :									7,56,706	0	24,400	8,000	7,24,306	7,56,706
Total of Month :									7,56,706	0	24,400	8,000	7,24,306	7,56,706

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Baghmara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	41,714	0	2,500	2,000	37,214	41,714				
							G1	Voucher	68,540	0	0	0	68,540	68,540				
					Total Object Head-- 1 :								6,66,351	0	24,400	8,000	6,33,951	6,66,351
					(02) Wages	Voted-Sixth-Schedule-Garo	3	Voucher	3,800	0	0	0	3,800	3,800				
							Total Object Head-- 2 :								3,800	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	10,000	0	0	0	10,000	10,000				
							Total Object Head-- 13 :								10,000	0	0	0
					Total Sub Head :								6,80,151	0	24,400	8,000	6,47,751	6,80,151
					(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	10,000	0	0	0	10,000	10,000		
									Total Object Head-- 13 :								10,000	0
					Total Sub Head :								10,000	0	0	0	10,000	10,000
					Total Minor Head 112 :								6,90,151	0	24,400	8,000	6,57,751	6,90,151
					Total Sub Major Head 2 :								6,90,151	0	24,400	8,000	6,57,751	6,90,151
Total Major Head 3454 :								6,90,151	0	24,400	8,000	6,57,751	6,90,151					
Total of Month :								6,90,151	0	24,400	8,000	6,57,751	6,90,151					
Total of DDO 2800002 :								41,62,876	8,400	1,46,400	48,000	39,60,076	41,54,476					

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Baghmara Treasury**D.D.O. :** 2800002 District Statistical Officer, Economics & Statistics, Baghmara***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) : 41,54,476****Summary of DDO wise expenditure**

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39,22,974
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	19,000
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,22,892
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,610
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	30,000
							41,54,476

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	65,076	0	4,200	0	60,876	65,076
Total Object Head-- 1 :									65,076	0	4,200	0	60,876	65,076
Total Sub Head :									65,076	0	4,200	0	60,876	65,076
Total Minor Head 112 :									65,076	0	4,200	0	60,876	65,076
Total Sub Major Head 2 :									65,076	0	4,200	0	60,876	65,076
Total Major Head 3454 :									65,076	0	4,200	0	60,876	65,076
Total of Month :									65,076	0	4,200	0	60,876	65,076

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	65,076	0	4,200	0	60,876	65,076
Total Object Head-- 1 :									65,076	0	4,200	0	60,876	65,076
Total Sub Head :									65,076	0	4,200	0	60,876	65,076
Total Minor Head 112 :									65,076	0	4,200	0	60,876	65,076
Total Sub Major Head 2 :									65,076	0	4,200	0	60,876	65,076
Total Major Head 3454 :									65,076	0	4,200	0	60,876	65,076

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Run Date :

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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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									65,076	0	4,200	0	60,876	65,076	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	65,076	0	4,200	0	60,876	65,076	
Total Object Head-- 1 :									65,076	0	4,200	0	60,876	65,076	
Total Sub Head :									65,076	0	4,200	0	60,876	65,076	
Total Minor Head 112 :									65,076	0	4,200	0	60,876	65,076	
Total Sub Major Head 2 :									65,076	0	4,200	0	60,876	65,076	
Total Major Head 3454 :									65,076	0	4,200	0	60,876	65,076	
Total of Month :									65,076	0	4,200	0	60,876	65,076	
Total of DDO 2800001 :									1,95,228	0	12,600	0	1,82,628	1,95,228	

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

DDO wise Total (Original +Reconciliation+IA) :

1,95,228

Summary of DDO wise expenditure

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2800001 Block Development Officer Statistics, Mairang**Summary of DDO wise expenditure**

3454 02 112 (01) State Statistics Organisations	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	1,95,228
			1,95,228

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Run Date :

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Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	5,000	0	53,230	58,230
Total Object Head-- 1 :									58,230	0	5,000	0	53,230	58,230
Total Sub Head :									58,230	0	5,000	0	53,230	58,230
Total Minor Head 112 :									58,230	0	5,000	0	53,230	58,230
Total Sub Major Head 2 :									58,230	0	5,000	0	53,230	58,230
Total Major Head 3454 :									58,230	0	5,000	0	53,230	58,230
Total of Month :									58,230	0	5,000	0	53,230	58,230

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	5,000	0	53,230	58,230
Total Object Head-- 1 :									58,230	0	5,000	0	53,230	58,230
Total Sub Head :									58,230	0	5,000	0	53,230	58,230
Total Minor Head 112 :									58,230	0	5,000	0	53,230	58,230
Total Sub Major Head 2 :									58,230	0	5,000	0	53,230	58,230
Total Major Head 3454 :									58,230	0	5,000	0	53,230	58,230

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									58,230	0	5,000	0	53,230	58,230

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	58,230	0	5,000	0	53,230	58,230
Total Object Head-- 1 :									58,230	0	5,000	0	53,230	58,230
Total Sub Head :									58,230	0	5,000	0	53,230	58,230
Total Minor Head 112 :									58,230	0	5,000	0	53,230	58,230
Total Sub Major Head 2 :									58,230	0	5,000	0	53,230	58,230
Total Major Head 3454 :									58,230	0	5,000	0	53,230	58,230
Total of Month :									58,230	0	5,000	0	53,230	58,230

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	58,230	0	5,000	0	53,230	58,230
Total Object Head-- 1 :									58,230	0	5,000	0	53,230	58,230

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				58,230	0	5,000	0	53,230	58,230
					Total Minor Head 112 :				58,230	0	5,000	0	53,230	58,230
					Total Sub Major Head 2 :				58,230	0	5,000	0	53,230	58,230
					Total Major Head 3454 :				58,230	0	5,000	0	53,230	58,230
					Total of Month :				58,230	0	5,000	0	53,230	58,230

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	59,938	0	5,000	0	54,938	59,938
					Total Object Head-- 1 :				59,938	0	5,000	0	54,938	59,938
					Total Sub Head :				59,938	0	5,000	0	54,938	59,938
					Total Minor Head 112 :				59,938	0	5,000	0	54,938	59,938
					Total Sub Major Head 2 :				59,938	0	5,000	0	54,938	59,938
					Total Major Head 3454 :				59,938	0	5,000	0	54,938	59,938
					Total of Month :				59,938	0	5,000	0	54,938	59,938

Month of Account: SEP/2020

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra													
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	59,938	0	5,000	0	54,938	59,938	
Total Object Head-- 1 :									59,938	0	5,000	0	54,938	59,938	
Total Sub Head :									59,938	0	5,000	0	54,938	59,938	
Total Minor Head 112 :									59,938	0	5,000	0	54,938	59,938	
Total Sub Major Head 2 :									59,938	0	5,000	0	54,938	59,938	
Total Major Head 3454 :									59,938	0	5,000	0	54,938	59,938	
Total of Month :									59,938	0	5,000	0	54,938	59,938	
Total of DDO 2800001 :									3,52,796	0	30,000	0	3,22,796	3,52,796	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,52,796	
<u>Summary of DDO wise expenditure</u>															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									3,52,796
														3,52,796	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429
							G1	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- 1 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Sub Head :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Minor Head 112 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Sub Major Head 2 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Major Head 3454 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total of Month :									2,06,497	0	5,200	0	2,01,297	2,06,497

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429
							G1	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- 1 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Sub Head :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Minor Head 112 :									2,06,497	0	5,200	0	2,01,297	2,06,497

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,06,497	0	5,200	0	2,01,297	2,06,497
					Total Major Head 3454 :				2,06,497	0	5,200	0	2,01,297	2,06,497
					Total of Month :				2,06,497	0	5,200	0	2,01,297	2,06,497

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	65,068	0	0	0	65,068	65,068
					Total Object Head-- 1 :				2,06,497	0	5,200	0	2,01,297	2,06,497
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2	Voucher	10,500	0	0	0	10,500	10,500
					Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	3	Voucher	90,000	0	0	0	90,000	90,000
					Total Object Head-- 14 :				90,000	0	0	0	90,000	90,000
					Total Sub Head :				3,06,997	0	5,200	0	3,01,797	3,06,997
					Total Minor Head 112 :				3,06,997	0	5,200	0	3,01,797	3,06,997
					Total Sub Major Head 2 :				3,06,997	0	5,200	0	3,01,797	3,06,997

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Khliehriat Sub - Treasury													
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat													
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			3,06,997	0	5,200	0	3,01,797	3,06,997	
									Total of Month :	3,06,997	0	5,200	0	3,01,797	3,06,997
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	65,068	0	0	0	65,068	65,068	
									Total Object Head-- 1 :	2,06,497	0	5,200	0	2,01,297	2,06,497
									Total Sub Head :	2,06,497	0	5,200	0	2,01,297	2,06,497
					Total Minor Head	112 :			2,06,497	0	5,200	0	2,01,297	2,06,497	
					Total Sub Major Head	2 :			2,06,497	0	5,200	0	2,01,297	2,06,497	
3454					Total Major Head	3454 :			2,06,497	0	5,200	0	2,01,297	2,06,497	
									Total of Month :	2,06,497	0	5,200	0	2,01,297	2,06,497
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2800001 District Statistical Officer East Jaintia Hills Khliehriat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429
							G1	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- 1 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Sub Head :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Minor Head 112 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Sub Major Head 2 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total Major Head 3454 :									2,06,497	0	5,200	0	2,01,297	2,06,497
Total of Month :									2,06,497	0	5,200	0	2,01,297	2,06,497

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,43,172	0	5,200	0	1,37,972	1,43,172			
							G1	Voucher	65,068	0	0	0	65,068	65,068			
Total Object Head-- 1 :									2,08,240	0	5,200	0	2,03,040	2,08,240			
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	2	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head-- 13 :									4,000	0	0	0	4,000	4,000			

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics											
Department :		Planning Department											
Treasury :		Khliehriat Sub - Treasury											
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat											
Month of Account:		SEP/2020											
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
3454	02	112	(01) State Statistics Organisations	Total Sub Head :				2,12,240	0	5,200	0	2,07,040	2,12,240
				Total Minor Head 112 :				2,12,240	0	5,200	0	2,07,040	2,12,240
				Total Sub Major Head 2 :				2,12,240	0	5,200	0	2,07,040	2,12,240
				Total Major Head 3454 :				2,12,240	0	5,200	0	2,07,040	2,12,240
				Total of Month :				2,12,240	0	5,200	0	2,07,040	2,12,240
				Total of DDO 2800001 :				13,45,225	0	31,200	0	13,14,025	13,45,225
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												13,45,225	
Summary of DDO wise expenditure													
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						2,06,497
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						10,34,228
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						14,500
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia						90,000
												13,45,225	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	10,000	0	53,396	63,396
Total Object Head-- 1 :									63,396	0	10,000	0	53,396	63,396
Total Sub Head :									63,396	0	10,000	0	53,396	63,396
Total Minor Head 112 :									63,396	0	10,000	0	53,396	63,396
Total Sub Major Head 2 :									63,396	0	10,000	0	53,396	63,396
Total Major Head 3454 :									63,396	0	10,000	0	53,396	63,396
Total of Month :									63,396	0	10,000	0	53,396	63,396

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	10,000	0	53,396	63,396
Total Object Head-- 1 :									63,396	0	10,000	0	53,396	63,396
Total Sub Head :									63,396	0	10,000	0	53,396	63,396
Total Minor Head 112 :									63,396	0	10,000	0	53,396	63,396
Total Sub Major Head 2 :									63,396	0	10,000	0	53,396	63,396
Total Major Head 3454 :									63,396	0	10,000	0	53,396	63,396

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									63,396	0	10,000	0	53,396	63,396	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	10,000	0	53,396	63,396	
Total Object Head-- 1 :									63,396	0	10,000	0	53,396	63,396	
Total Sub Head :									63,396	0	10,000	0	53,396	63,396	
Total Minor Head 112 :									63,396	0	10,000	0	53,396	63,396	
Total Sub Major Head 2 :									63,396	0	10,000	0	53,396	63,396	
Total Major Head 3454 :									63,396	0	10,000	0	53,396	63,396	
Total of Month :									63,396	0	10,000	0	53,396	63,396	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	63,396	0	10,000	0	53,396	63,396	
Total Object Head-- 1 :									63,396	0	10,000	0	53,396	63,396	

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Run Date :

04/11/2020

Demand :		41 Census, Survey and Statistics												
Department :		Planning Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				63,396	0	10,000	0	53,396	63,396
					Total Minor Head 112 :				63,396	0	10,000	0	53,396	63,396
					Total Sub Major Head 2 :				63,396	0	10,000	0	53,396	63,396
					Total Major Head 3454 :				63,396	0	10,000	0	53,396	63,396
					Total of Month :				63,396	0	10,000	0	53,396	63,396
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	65,076	0	10,000	0	55,076	65,076
					Total Object Head-- 1 :				65,076	0	10,000	0	55,076	65,076
					Total Sub Head :				65,076	0	10,000	0	55,076	65,076
					Total Minor Head 112 :				65,076	0	10,000	0	55,076	65,076
					Total Sub Major Head 2 :				65,076	0	10,000	0	55,076	65,076
					Total Major Head 3454 :				65,076	0	10,000	0	55,076	65,076
					Total of Month :				65,076	0	10,000	0	55,076	65,076
Month of Account: SEP/2020														

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer Block Development Office Zikzak**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	10,000	0	55,076	65,076
Total Object Head-- 1 :									65,076	0	10,000	0	55,076	65,076
Total Sub Head :									65,076	0	10,000	0	55,076	65,076
Total Minor Head 112 :									65,076	0	10,000	0	55,076	65,076
Total Sub Major Head 2 :									65,076	0	10,000	0	55,076	65,076
Total Major Head 3454 :									65,076	0	10,000	0	55,076	65,076
Total of Month :									65,076	0	10,000	0	55,076	65,076
Total of DDO 2800002 :									3,83,736	0	60,000	0	3,23,736	3,83,736
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,83,736
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,83,736
														3,83,736

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	61,017	0	0	0	61,017	61,017
Total Object Head-- 1 :									61,017	0	0	0	61,017	61,017
Total Sub Head :									61,017	0	0	0	61,017	61,017
Total Minor Head 112 :									61,017	0	0	0	61,017	61,017
Total Sub Major Head 2 :									61,017	0	0	0	61,017	61,017
Total Major Head 3454 :									61,017	0	0	0	61,017	61,017
Total of Month :									61,017	0	0	0	61,017	61,017

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	25,902	0	0	0	25,902	25,902
						Voted-Sixth-Schedule-Garo	3	Voucher	35,115	0	0	0	35,115	35,115
Total Object Head-- 1 :									61,017	0	0	0	61,017	61,017
Total Sub Head :									61,017	0	0	0	61,017	61,017
Total Minor Head 112 :									61,017	0	0	0	61,017	61,017
Total Sub Major Head 2 :									61,017	0	0	0	61,017	61,017

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Run Date :

04/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head 3454 :				61,017	0	0	0	61,017	61,017
					Total of Month :				61,017	0	0	0	61,017	61,017

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	61,017	0	0	0	61,017	61,017
						Voted-Sixth-Schedule-Garo	3	Voucher	66,860	0	4,300	0	62,560	66,860
						Voted-Sixth-Schedule-Garo	4	Voucher	3,34,300	0	21,500	0	3,12,800	3,34,300
					Total Object Head-- 1 :				4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Sub Head :				4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Minor Head 112 :				4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Sub Major Head 2 :				4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Major Head 3454 :				4,62,177	0	25,800	0	4,36,377	4,62,177
					Total of Month :				4,62,177	0	25,800	0	4,36,377	4,62,177

Month of Account: JUL/2020

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

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**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:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	61,017	0	0	0	61,017	61,017
						Voted-Sixth-Schedule-Garo	4	Voucher	66,860	0	4,300	0	62,560	66,860
Total Object Head-- 1 :									1,27,877	0	4,300	0	1,23,577	1,27,877
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	10,361	0	0	0	10,361	10,361
Total Object Head-- 13 :									10,361	0	0	0	10,361	10,361
Total Sub Head :									1,38,238	0	4,300	0	1,33,938	1,38,238
Total Minor Head 112 :									1,38,238	0	4,300	0	1,33,938	1,38,238
Total Sub Major Head 2 :									1,38,238	0	4,300	0	1,33,938	1,38,238
Total Major Head 3454 :									1,38,238	0	4,300	0	1,33,938	1,38,238
Total of Month :									1,38,238	0	4,300	0	1,33,938	1,38,238

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	62,760	0	0	0	62,760	62,760
						Voted-Sixth-Schedule-Garo	G2	Voucher	66,860	0	4,300	0	62,560	66,860
Total Object Head-- 1 :									1,29,620	0	4,300	0	1,25,320	1,29,620

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Garo Hills, Ampati**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	15,200	0	0	0	15,200	15,200
Total Object Head-- 2 :									15,200	0	0	0	15,200	15,200
Total Sub Head :									1,44,820	0	4,300	0	1,40,520	1,44,820
Total Minor Head 112 :									1,44,820	0	4,300	0	1,40,520	1,44,820
Total Sub Major Head 2 :									1,44,820	0	4,300	0	1,40,520	1,44,820
Total Major Head 3454 :									1,44,820	0	4,300	0	1,40,520	1,44,820
Total of Month :									1,44,820	0	4,300	0	1,40,520	1,44,820

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	62,760	0	0	0	62,760	62,760
Total Object Head-- 1 :									1,29,620	0	4,300	0	1,25,320	1,29,620
Total Sub Head :									1,29,620	0	4,300	0	1,25,320	1,29,620
Total Minor Head 112 :									1,29,620	0	4,300	0	1,25,320	1,29,620
Total Sub Major Head 2 :									1,29,620	0	4,300	0	1,25,320	1,29,620

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04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Garo Hills, Ampati**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454					Total Major Head	3454 :			1,29,620	0	4,300	0	1,25,320	1,29,620
					Total of Month :				1,29,620	0	4,300	0	1,25,320	1,29,620
					Total of DDO	2800004 :			9,96,889	0	38,700	0	9,58,189	9,96,889
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									9,96,889
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						9,71,328
3454	02	112	(01) State Statistics Organisations		0	02. Wages		Voted-Sixth-Schedule-Garo						15,200
3454	02	112	(01) State Statistics Organisations		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						10,361
														9,96,889

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	63,756	0	0	0	63,756	63,756	
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068	
Total Object Head-- 1 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Sub Head :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Minor Head 112 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Sub Major Head 2 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Major Head 3454 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total of Month :									1,28,824	0	0	0	1,28,824	1,28,824	

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	63,756	0	0	0	63,756	63,756	
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068	
Total Object Head-- 1 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Sub Head :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Minor Head 112 :									1,28,824	0	0	0	1,28,824	1,28,824	

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 2 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total Major Head 3454 :									1,28,824	0	0	0	1,28,824	1,28,824	
Total of Month :									1,28,824	0	0	0	1,28,824	1,28,824	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	63,756	0	0	0	63,756	63,756	
						Voted-Sixth-Schedule-Garo	G3	Voucher	65,068	0	0	0	65,068	65,068	
Total Object Head-- 1 :									1,28,824	0	0	0	1,28,824	1,28,824	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	10,000	0	0	0	10,000	10,000	
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									1,38,824	0	0	0	1,38,824	1,38,824	
Total Minor Head 112 :									1,38,824	0	0	0	1,38,824	1,38,824	
Total Sub Major Head 2 :									1,38,824	0	0	0	1,38,824	1,38,824	
Total Major Head 3454 :									1,38,824	0	0	0	1,38,824	1,38,824	
Total of Month :									1,38,824	0	0	0	1,38,824	1,38,824	

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Run Date :

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Sub-Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	63,756	0	0	0	63,756	63,756				
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068				
					Total Object Head-- I :								1,28,824	0	0	0	1,28,824	1,28,824
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5	Voucher	3,300	0	0	0	3,300	3,300				
						Voted-Sixth-Schedule-Garo	G4	Voucher	3,394	0	0	0	3,394	3,394				
					Total Object Head-- II :								6,694	0	0	0	6,694	6,694
					Total Sub Head :								1,35,518	0	0	0	1,35,518	1,35,518
					Total Minor Head 112 :								1,35,518	0	0	0	1,35,518	1,35,518
					Total Sub Major Head 2 :								1,35,518	0	0	0	1,35,518	1,35,518
					Total Major Head 3454 :								1,35,518	0	0	0	1,35,518	1,35,518
Total of Month :								1,35,518	0	0	0	1,35,518	1,35,518					

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	65,624	0	0	0	65,624	65,624
						Voted-Sixth-Schedule-Garo	G2	Voucher	65,068	0	0	0	65,068	65,068

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Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury Resubelpara Sub-Treasury

D.D.O. : 2800002 District Statistical Officer North Garo Hills

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				1,30,692	0	0	0	1,30,692	1,30,692
Total Object Head-- 1 :									1,30,692	0	0	0	1,30,692	1,30,692
Total Sub Head :									1,30,692	0	0	0	1,30,692	1,30,692
Total Minor Head 112 :									1,30,692	0	0	0	1,30,692	1,30,692
Total Sub Major Head 2 :									1,30,692	0	0	0	1,30,692	1,30,692
Total Major Head 3454 :									1,30,692	0	0	0	1,30,692	1,30,692
Total of Month :									1,30,692	0	0	0	1,30,692	1,30,692

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068
Total Object Head-- 1 :									1,30,692	0	0	0	1,30,692	1,30,692
Total Object Head-- 2 :									19,000	0	0	0	19,000	19,000
Total Object Head-- 11 :									2,500	0	0	0	2,500	2,500

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head-- 13 :									4,000	0	0	0	4,000	4,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	7	Voucher	1,24,344	0	0	0	1,24,344	1,24,344
Total Object Head-- 14 :									1,24,344	0	0	0	1,24,344	1,24,344
Total Sub Head :									2,80,536	0	0	0	2,80,536	2,80,536
Total Minor Head 112 :									2,80,536	0	0	0	2,80,536	2,80,536
Total Sub Major Head 2 :									2,80,536	0	0	0	2,80,536	2,80,536
Total Major Head 3454 :									2,80,536	0	0	0	2,80,536	2,80,536
Total of Month :									2,80,536	0	0	0	2,80,536	2,80,536
Total of DDO 2800002 :									9,43,218	0	0	0	9,43,218	9,43,218
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														9,43,218
Summary of DDO wise expenditure														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,76,680
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo								19,000

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04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2800002 District Statistical Officer North Garo HillsSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,194
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,24,344
							9,43,218

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800001 Bdo Statistic Census And Survey, Mawkyrwat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031
Total Sub Head :									56,031	0	0	0	56,031	56,031
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031
Total of Month :									56,031	0	0	0	56,031	56,031

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	56,031	0	0	0	56,031	56,031
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031
Total Sub Head :									56,031	0	0	0	56,031	56,031
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 2800001 Bdo Statistic Census And Survey, Mawkyrwat

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									56,031	0	0	0	56,031	56,031	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031	
Total Sub Head :									56,031	0	0	0	56,031	56,031	
Total Minor Head 112 :									56,031	0	0	0	56,031	56,031	
Total Sub Major Head 2 :									56,031	0	0	0	56,031	56,031	
Total Major Head 3454 :									56,031	0	0	0	56,031	56,031	
Total of Month :									56,031	0	0	0	56,031	56,031	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	1	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :									56,031	0	0	0	56,031	56,031	

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800001 Bdo Statistic Census And Survey, Mawkyrwat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				56,031	0	0	0	56,031	56,031
					Total Minor Head 112 :				56,031	0	0	0	56,031	56,031
					Total Sub Major Head 2 :				56,031	0	0	0	56,031	56,031
					Total Major Head 3454 :				56,031	0	0	0	56,031	56,031
					Total of Month :				56,031	0	0	0	56,031	56,031

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	57,650	0	0	0	57,650	57,650
					Total Object Head-- 1 :				57,650	0	0	0	57,650	57,650
					Total Sub Head :				57,650	0	0	0	57,650	57,650
					Total Minor Head 112 :				57,650	0	0	0	57,650	57,650
					Total Sub Major Head 2 :				57,650	0	0	0	57,650	57,650
					Total Major Head 3454 :				57,650	0	0	0	57,650	57,650
					Total of Month :				57,650	0	0	0	57,650	57,650

Month of Account: SEP/2020

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800001 Bdo Statistic Census And Survey, Mawkyrwat**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1	Voucher	57,650	0	0	0	57,650	57,650	
Total Object Head-- 1 :									57,650	0	0	0	57,650	57,650	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- 11 :									9,000	0	0	0	9,000	9,000	
Total Sub Head :									66,650	0	0	0	66,650	66,650	
Total Minor Head 112 :									66,650	0	0	0	66,650	66,650	
Total Sub Major Head 2 :									66,650	0	0	0	66,650	66,650	
Total Major Head 3454 :									66,650	0	0	0	66,650	66,650	
Total of Month :									66,650	0	0	0	66,650	66,650	
Total of DDO 2800001 :									3,48,424	0	0	0	3,48,424	3,48,424	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,48,424**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,39,424
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi								9,000

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800001 Bdo Statistic Census And Survey, MawkyrwatSummary of DDO wise expenditure**Conveyance Allowances****3,48,424**

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	58,527	0	0	0	58,527	58,527
						Voted-Sixth-Schedule-Khasi	G3	Voucher	67,308	0	5,000	0	62,308	67,308
Total Object Head-- 1 :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Sub Head :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Minor Head 112 :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Sub Major Head 2 :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Major Head 3454 :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total of Month :									1,25,835	0	5,000	0	1,20,835	1,25,835

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	58,527	0	0	0	58,527	58,527
						Voted-Sixth-Schedule-Khasi	G1	Voucher	67,308	0	5,000	0	62,308	67,308
Total Object Head-- 1 :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Sub Head :									1,25,835	0	5,000	0	1,20,835	1,25,835
Total Minor Head 112 :									1,25,835	0	5,000	0	1,20,835	1,25,835

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total Major Head 3454 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total of Month :				1,25,835	0	5,000	0	1,20,835	1,25,835

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,527	0	0	0	58,527	58,527
						Voted-Sixth-Schedule-Khasi	G1	Voucher	67,308	0	5,000	0	62,308	67,308
					Total Object Head-- 1 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total Sub Head :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total Minor Head 112 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total Sub Major Head 2 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total Major Head 3454 :				1,25,835	0	5,000	0	1,20,835	1,25,835
					Total of Month :				1,25,835	0	5,000	0	1,20,835	1,25,835

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,527	0	0	0	58,527	58,527
						Voted-Sixth-Schedule-Khasi	G3	Voucher	67,308	0	5,000	0	62,308	67,308
					Total Object Head-- 1 :				1,25,835	0	5,000	0	1,20,835	1,25,835
				02. Wages		Voted-Sixth-Schedule-Khasi	6	Voucher	11,400	0	0	0	11,400	11,400
					Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4	Voucher	10,500	0	0	0	10,500	10,500
					Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	5	Voucher	84,000	0	0	0	84,000	84,000
					Total Object Head-- 14 :				84,000	0	0	0	84,000	84,000
					Total Sub Head :				2,31,735	0	5,000	0	2,26,735	2,31,735
					Total Minor Head 112 :				2,31,735	0	5,000	0	2,26,735	2,31,735
					Total Sub Major Head 2 :				2,31,735	0	5,000	0	2,26,735	2,31,735
					Total Major Head 3454 :				2,31,735	0	5,000	0	2,26,735	2,31,735
					Total of Month :				2,31,735	0	5,000	0	2,26,735	2,31,735

Month of Account: AUG/2020

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

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	60,270	0	0	0	60,270	60,270
						Voted-Sixth-Schedule-Khasi	G1	Voucher	67,308	0	5,000	0	62,308	67,308
Total Object Head-- 1 :									1,27,578	0	5,000	0	1,22,578	1,27,578
Total Sub Head :									1,27,578	0	5,000	0	1,22,578	1,27,578
Total Minor Head 112 :									1,27,578	0	5,000	0	1,22,578	1,27,578
Total Sub Major Head 2 :									1,27,578	0	5,000	0	1,22,578	1,27,578
Total Major Head 3454 :									1,27,578	0	5,000	0	1,22,578	1,27,578
Total of Month :									1,27,578	0	5,000	0	1,22,578	1,27,578

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	60,270	0	0	0	60,270	60,270
						Voted-Sixth-Schedule-Khasi	G3	Voucher	67,308	0	5,000	0	62,308	67,308
Total Object Head-- 1 :									1,27,578	0	5,000	0	1,22,578	1,27,578
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	5	Voucher	33,988	0	0	0	33,988	33,988
Total Object Head-- 6 :									33,988	0	0	0	33,988	33,988

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				1,61,566	0	5,000	0	1,56,566	1,61,566
					Total Minor Head 112 :				1,61,566	0	5,000	0	1,56,566	1,61,566
					Total Sub Major Head 2 :				1,61,566	0	5,000	0	1,56,566	1,61,566
					Total Major Head 3454 :				1,61,566	0	5,000	0	1,56,566	1,61,566
					Total of Month :				1,61,566	0	5,000	0	1,56,566	1,61,566
					Total of DDO 2800004 :				8,98,384	0	30,000	0	8,68,384	8,98,384

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,98,384**Summary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								7,58,496
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi								11,400
3454	02	112	(01) State Statistics Organisations	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi								33,988
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								10,500
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								84,000

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2800004 District Statistical Officer, South West Khasi Hills District MawkyrwatSummary of DDO wise expenditure**8,98,384**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2800002 Economics And Statistic Department, Dadengiri**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	54,936	0	0	0	54,936	54,936
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936
Total Sub Head :									54,936	0	0	0	54,936	54,936
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936
Total of Month :									54,936	0	0	0	54,936	54,936

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,936
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936
Total Sub Head :									54,936	0	0	0	54,936	54,936
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Treasury

D.D.O. : 2800002 Economics And Statistic Department, Dadengiri

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									54,936	0	0	0	54,936	54,936	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	
Total Sub Head :									54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :									54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :									54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :									54,936	0	0	0	54,936	54,936	
Total of Month :									54,936	0	0	0	54,936	54,936	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :									54,936	0	0	0	54,936	54,936	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2800002 Economics And Statistic Department, Dadengiri**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				54,936	0	0	0	54,936	54,936	
					Total Minor Head 112 :				54,936	0	0	0	54,936	54,936	
					Total Sub Major Head 2 :				54,936	0	0	0	54,936	54,936	
					Total Major Head 3454 :				54,936	0	0	0	54,936	54,936	
					Total of Month :				54,936	0	0	0	54,936	54,936	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	56,522	0	0	0	56,522	56,522	
					Total Object Head-- 1 :				56,522	0	0	0	56,522	56,522	
					Total Sub Head :				56,522	0	0	0	56,522	56,522	
					Total Minor Head 112 :				56,522	0	0	0	56,522	56,522	
					Total Sub Major Head 2 :				56,522	0	0	0	56,522	56,522	
					Total Major Head 3454 :				56,522	0	0	0	56,522	56,522	
					Total of Month :				56,522	0	0	0	56,522	56,522	

Month of Account: SEP/2020

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Treasury														
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	56,522	0	0	0	0	56,522	56,522	
									Total Object Head-- 1 :	56,522	0	0	0	56,522	56,522	
									Total Sub Head :	56,522	0	0	0	56,522	56,522	
									Total Minor Head 112 :	56,522	0	0	0	56,522	56,522	
									Total Sub Major Head 2 :	56,522	0	0	0	56,522	56,522	
									Total Major Head 3454 :	56,522	0	0	0	56,522	56,522	
									Total of Month :	56,522	0	0	0	56,522	56,522	
									Total of DDO 2800002 :	3,32,788	0	0	0	3,32,788	3,32,788	
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
														DDO wise Total (Original +Reconciliation+IA) :	3,32,788	
<u>Summary of DDO wise expenditure</u>																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										3,32,788
														3,32,788		

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	63,396	0	9,000	0	54,396	63,396
Total Object Head-- 1 :									63,396	0	9,000	0	54,396	63,396
Total Sub Head :									63,396	0	9,000	0	54,396	63,396
Total Minor Head 112 :									63,396	0	9,000	0	54,396	63,396
Total Sub Major Head 2 :									63,396	0	9,000	0	54,396	63,396
Total Major Head 3454 :									63,396	0	9,000	0	54,396	63,396
Total of Month :									63,396	0	9,000	0	54,396	63,396

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396
Total Object Head-- 1 :									63,396	0	9,000	0	54,396	63,396
Total Sub Head :									63,396	0	9,000	0	54,396	63,396
Total Minor Head 112 :									63,396	0	9,000	0	54,396	63,396
Total Sub Major Head 2 :									63,396	0	9,000	0	54,396	63,396
Total Major Head 3454 :									63,396	0	9,000	0	54,396	63,396

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Planning Department

Treasury : Dadengiri Treasury

D.D.O. : 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									63,396	0	9,000	0	54,396	63,396	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396	
Total Object Head-- 1 :									63,396	0	9,000	0	54,396	63,396	
Total Sub Head :									63,396	0	9,000	0	54,396	63,396	
Total Minor Head 112 :									63,396	0	9,000	0	54,396	63,396	
Total Sub Major Head 2 :									63,396	0	9,000	0	54,396	63,396	
Total Major Head 3454 :									63,396	0	9,000	0	54,396	63,396	
Total of Month :									63,396	0	9,000	0	54,396	63,396	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396	
Total Object Head-- 1 :									63,396	0	9,000	0	54,396	63,396	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						63,396	0	9,000	0	54,396	63,396
			Total Minor Head 112 :						63,396	0	9,000	0	54,396	63,396
			Total Sub Major Head 2 :						63,396	0	9,000	0	54,396	63,396
			Total Major Head 3454 :						63,396	0	9,000	0	54,396	63,396
			Total of Month :						63,396	0	9,000	0	54,396	63,396

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	9,000	0	56,076	65,076
			Total Object Head-- 1 :						65,076	0	9,000	0	56,076	65,076
			Total Sub Head :						65,076	0	9,000	0	56,076	65,076
			Total Minor Head 112 :						65,076	0	9,000	0	56,076	65,076
			Total Sub Major Head 2 :						65,076	0	9,000	0	56,076	65,076
			Total Major Head 3454 :						65,076	0	9,000	0	56,076	65,076
			Total of Month :						65,076	0	9,000	0	56,076	65,076

Month of Account: SEP/2020

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Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Planning Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	65,076	0	9,000	0	56,076	65,076
Total Object Head-- 1 :									65,076	0	9,000	0	56,076	65,076
Total Sub Head :									65,076	0	9,000	0	56,076	65,076
Total Minor Head 112 :									65,076	0	9,000	0	56,076	65,076
Total Sub Major Head 2 :									65,076	0	9,000	0	56,076	65,076
Total Major Head 3454 :									65,076	0	9,000	0	56,076	65,076
Total of Month :									65,076	0	9,000	0	56,076	65,076
Total of DDO 2800003 :									3,83,736	0	54,000	0	3,29,736	3,83,736
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,83,736
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								3,83,736
														3,83,736

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 41 Census, Survey and Statistics**Department :** Social Welfare Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	58,230	0	13,700	0	44,530	58,230
Total Object Head-- 1 :									58,230	0	13,700	0	44,530	58,230
Total Sub Head :									58,230	0	13,700	0	44,530	58,230
Total Minor Head 112 :									58,230	0	13,700	0	44,530	58,230
Total Sub Major Head 2 :									58,230	0	13,700	0	44,530	58,230
Total Major Head 3454 :									58,230	0	13,700	0	44,530	58,230
Total of Month :									58,230	0	13,700	0	44,530	58,230

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	58,230	0	13,700	0	44,530	58,230
Total Object Head-- 1 :									58,230	0	13,700	0	44,530	58,230
Total Sub Head :									58,230	0	13,700	0	44,530	58,230
Total Minor Head 112 :									58,230	0	13,700	0	44,530	58,230
Total Sub Major Head 2 :									58,230	0	13,700	0	44,530	58,230
Total Major Head 3454 :									58,230	0	13,700	0	44,530	58,230

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Social Welfare Department

Treasury : Sohra Sub-Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									58,230	0	13,700	0	44,530	58,230	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	2	Voucher	58,230	0	13,700	0	44,530	58,230	
Total Object Head-- 1 :									58,230	0	13,700	0	44,530	58,230	
Total Sub Head :									58,230	0	13,700	0	44,530	58,230	
Total Minor Head 112 :									58,230	0	13,700	0	44,530	58,230	
Total Sub Major Head 2 :									58,230	0	13,700	0	44,530	58,230	
Total Major Head 3454 :									58,230	0	13,700	0	44,530	58,230	
Total of Month :									58,230	0	13,700	0	44,530	58,230	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2	Voucher	58,230	0	3,700	0	54,530	58,230	
Total Object Head-- 1 :									58,230	0	3,700	0	54,530	58,230	

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Social Welfare Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						58,230	0	3,700	0	54,530	58,230
			Total Minor Head 112 :						58,230	0	3,700	0	54,530	58,230
			Total Sub Major Head 2 :						58,230	0	3,700	0	54,530	58,230
			Total Major Head 3454 :						58,230	0	3,700	0	54,530	58,230
			Total of Month :						58,230	0	3,700	0	54,530	58,230

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	59,938	0	3,700	0	56,238	59,938
			Total Object Head-- 1 :						59,938	0	3,700	0	56,238	59,938
			Total Sub Head :						59,938	0	3,700	0	56,238	59,938
			Total Minor Head 112 :						59,938	0	3,700	0	56,238	59,938
			Total Sub Major Head 2 :						59,938	0	3,700	0	56,238	59,938
			Total Major Head 3454 :						59,938	0	3,700	0	56,238	59,938
			Total of Month :						59,938	0	3,700	0	56,238	59,938

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

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Demand : 41 Census, Survey and Statistics**Department :** Social Welfare Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	3,700	0	56,238	59,938
Total Object Head-- 1 :									59,938	0	3,700	0	56,238	59,938
Total Sub Head :									59,938	0	3,700	0	56,238	59,938
Total Minor Head 112 :									59,938	0	3,700	0	56,238	59,938
Total Sub Major Head 2 :									59,938	0	3,700	0	56,238	59,938
Total Major Head 3454 :									59,938	0	3,700	0	56,238	59,938
Total of Month :									59,938	0	3,700	0	56,238	59,938
Total of DDO 2800002 :									3,52,796	0	52,200	0	3,00,596	3,52,796
Reconciliation Portion														
Month of Account:		06/2020												
3454	2	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	2					58,230
3454	2	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	2					-58,230
DDO wise reconciliation Total :														0
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														3,52,796
Summary of DDO wise expenditure														

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Social Welfare Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block LaitkrohSummary of DDO wise expenditure

3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	0
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,52,796
							3,52,796

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Demand : 41 Census, Survey and Statistics**Department :** Sports and Youth Affairs Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	56,522	0	7,000	0	49,522	56,522
Total Object Head-- 1 :									56,522	0	7,000	0	49,522	56,522
Total Sub Head :									56,522	0	7,000	0	49,522	56,522
Total Minor Head 112 :									56,522	0	7,000	0	49,522	56,522
Total Sub Major Head 2 :									56,522	0	7,000	0	49,522	56,522
Total Major Head 3454 :									56,522	0	7,000	0	49,522	56,522
Total of Month :									56,522	0	7,000	0	49,522	56,522

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	56,522	0	9,000	0	47,522	56,522
Total Object Head-- 1 :									56,522	0	9,000	0	47,522	56,522
Total Sub Head :									56,522	0	9,000	0	47,522	56,522
Total Minor Head 112 :									56,522	0	9,000	0	47,522	56,522
Total Sub Major Head 2 :									56,522	0	9,000	0	47,522	56,522
Total Major Head 3454 :									56,522	0	9,000	0	47,522	56,522

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 41 Census, Survey and Statistics

Department : Sports and Youth Affairs Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									56,522	0	9,000	0	47,522	56,522	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	56,522	0	7,000	0	49,522	56,522	
Total Object Head-- 1 :									56,522	0	7,000	0	49,522	56,522	
Total Sub Head :									56,522	0	7,000	0	49,522	56,522	
Total Minor Head 112 :									56,522	0	7,000	0	49,522	56,522	
Total Sub Major Head 2 :									56,522	0	7,000	0	49,522	56,522	
Total Major Head 3454 :									56,522	0	7,000	0	49,522	56,522	
Total of Month :									56,522	0	7,000	0	49,522	56,522	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	56,522	0	7,000	0	49,522	56,522	
Total Object Head-- 1 :									56,522	0	7,000	0	49,522	56,522	

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 41 Census, Survey and Statistics**Department :** Sports and Youth Affairs Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2800005 Block Development Officer Umling Statistics**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				56,522	0	7,000	0	49,522	56,522
					Total Minor Head 112 :				56,522	0	7,000	0	49,522	56,522
					Total Sub Major Head 2 :				56,522	0	7,000	0	49,522	56,522
					Total Major Head 3454 :				56,522	0	7,000	0	49,522	56,522
					Total of Month :				56,522	0	7,000	0	49,522	56,522

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	3	Voucher	56,522	0	7,000	0	49,522	56,522
					Total Object Head-- 1 :				56,522	0	7,000	0	49,522	56,522
					Total Sub Head :				56,522	0	7,000	0	49,522	56,522
					Total Minor Head 112 :				56,522	0	7,000	0	49,522	56,522
					Total Sub Major Head 2 :				56,522	0	7,000	0	49,522	56,522
					Total Major Head 3454 :				56,522	0	7,000	0	49,522	56,522
					Total of Month :				56,522	0	7,000	0	49,522	56,522

Month of Account: SEP/2020

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Demand : 41 Census, Survey and Statistics

Department : Sports and Youth Affairs Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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	4	Voucher	56,522	0	7,000	0	49,522	56,522
Total Object Head-- 1 :									56,522	0	7,000	0	49,522	56,522
Total Sub Head :									56,522	0	7,000	0	49,522	56,522
Total Minor Head 112 :									56,522	0	7,000	0	49,522	56,522
Total Sub Major Head 2 :									56,522	0	7,000	0	49,522	56,522
Total Major Head 3454 :									56,522	0	7,000	0	49,522	56,522
Total of Month :									56,522	0	7,000	0	49,522	56,522
Total of DDO 2800005 :									3,39,132	0	44,000	0	2,95,132	3,39,132
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,39,132
<u>Summary of DDO wise expenditure</u>														
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								3,39,132
														3,39,132