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

Up to Accounting Month December of Financial Year 2020-2021

Page No.

Run Date: 08/02/2021 Demand: Census, Survey and Statistics Arts and Culture Department **Department: Treasury** Shillong (North) Treasury 300001 Director, Arts & Culture, Meghalaya, Shillong **D.D.O.** : Month of Account: OCT/2020 **Deduction Deduction Amount** Net Amount Gross Gross Categorised Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 02 3454 112 (06) Bulletin, Handbook, 0 (01) Salaries, Sumtuary General-Voted 13 Voucher 1,34,168 0 0 0 1,34,168 1,34,168 Abstract, Etc. Allowance Total Object Head-- 1: 1,34,168 0 0 0 1,34,168 1,34,168 1,34,168 0 **Total Sub Head:** 1,34,168 1,34,168 **Total Minor Head** 112 : 1,34,168 0 1,34,168 1,34,168 1,34,168 0 1,34,168 1,34,168 Total Sub Major Head 2: 1,34,168 0 1,34,168 1,34,168 **Total Major Head** *3454*: 0 Total of Month: 1,34,168 0 0 1,34,168 1,34,168 Month of Account: DEC/2020 Gross **Deduction Deduction Amount Net Amount** Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)8009 7610 Head Head 02 3454 112 (01) State Statistics (01) Salaries, Sumtuary General-Voted 29 Voucher 0 7,000 0 0 7,000 7,000 Organisations Allowance Total Object Head-- 1: 7,000 0 0 0 7,000 7,000 **Total Sub Head:** 7,000 0 0 0 7,000 7,000 General-Voted (02) Centrally Assisted 0 (01) Salaries, Sumtuary 31 Voucher 7,000 0 0 7,000 7,000 National Sample Survey Allowance Total Object Head-- 1: 7,000 0 7,000 0 0 7,000 Scheme Total Sub Head: 7,000 0 7,000 7,000 (16) Data Rank And 0 01. Salaries, Sumtuary General-Voted 30 Voucher 7,000 0 0 0 7,000 7,000

Electronic Data

Allowance

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1	Demai	nd :	41 Ce	ensus, Surve	ey and Statistics									
Г	epart	tment	: Arts and	Culture Dep	partment									
Т	reasu	ıry	Shillong	(North) Tre	asury									
Ė	D.D.O.	.:	300001	Director, A	Arts & Culture, Megha	laya, Shillor	ng							
M	onth o	of Acc	ount: DEC/202	20										
Major	Sub	Mino	or Sub	Sub	Object Head	Categoris		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Majo Head		d Head	Sub Head		Schme			(State)	2, 22 8		- 7610	(po 1 :: 01)	(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	d 0	01. Salaries, Sumtuary Allowance	Total Obje	ect Head 1:		7,000	0	0	0	7,000	7,000
			Processing			Total Sub	Head :		7,000	0	0	0	7,000	7,000
						Total Mine	or Head 112 :		21,000	0	0	0	21,000	21,000
						Total Sub	Major Head 2:		21,000	0	0	0	21,000	21,000
						Total Majo	or Head 3454 :		21,000	0	0	0	21,000	21,000
						Total of M	onth:		21,000	0	0	0	21,000	21,000
D a	a 0 14 a	iliatio	on Portion			Total of D	DO 300001:		1,55,168	0	0	0	1,55,168	1,55,168
			stment of A.G. O	ffice:										
			DO wise expen			DDO	wise Total (Original +	Reconcilation+IA) :						1,55,168
345	4 02	2 11	2 (01) State Sta	atistics Org	anisations	0	(01) Salaries, Sumtuar Allowance	y General-Voted						7,000
345	34 02	2 11	2 (02) Centrall Scheme	y Assisted	National Sample Sur	vey 0	(01) Salaries, Sumtuar Allowance	ry General-Voted						7,000
345	34 02	2 11	2 (06) Bulletin	, Handbool	x, Abstract, Etc.	0	(01) Salaries, Sumtuar Allowance	ry General-Voted						1,34,168
345	34 02	2 11	2 (16) Data Ra	nk And Ele	ectronic Data Process	_	01. Salaries, Sumtuary Allowance	General-Voted						7,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	08/02/2021

Demand:	41 Census, Survey and Statistics
Department :	Arts and Culture Department
Treasury	Shillong (North) Treasury
D.D.O. :	300001 Director, Arts & Culture, Meghalaya, Shillong
Summary of DDO v	vise expenditure_
	1,55,168

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<u> - 1</u>						<u></u>						Huii Bucc	•	00/02/202	•
Γ)emar	nd:	41 Cer	nsus, Survey	y and Statistics										
D	epart	ment :	Communi	ity Rural De	velopment Departmen	nt									
Т	reasu	ry	William N	Nagar Treasi	ury										
Ď	.D.O.	:	600004	Block Deve	elopment Officer, Son	gsak Dev. Block	, Williamnagar								
Mo	onth o	of Acco	ount: APR/2020	0											
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Bennie				(State)		8009	- 7610		(A.G.))
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 H	[ead 1 :			61,646	0	10,000	0	51,646	61,646
						Total Sub Hea	d :			61,646	0	10,000	0	51,646	61,646
						Total Minor H	ead 112 :			61,646	0	10,000	0	51,646	61,646
						Total Sub Maj	or Head 2:			61,646	0	10,000	0	51,646	61,646
						Total Major H	ead 3454:			61,646	0	10,000	0	51,646	61,646
						Total of Month	ı :			61,646	0	10,000	0	51,646	61,646
Mo	onth o	of Acco	ount: MAY/202	20											
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
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 H	[ead 1 :			61,646	0	10,000	0	51,646	61,646
						Total Sub Hea	d :			61,646	0	10,000	0	51,646	61,646
						Total Minor H	ead 112:			61,646	0	10,000	0	51,646	61,646
						Total Sub Maj	or Head 2:			61,646	0	10,000	0	51,646	61,646
						Total Major H	ead 3454:			61,646	0	10,000	0	51,646	61,646

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D	eman	d :	41 Censu	s, Survey	and Statistics										
D	epartr	nent :	Community 1	Rural De	velopment Departme	nt									
Tı	reasur	y	William Nag	ar Treasu	ıry										
Ď.	D.O.	:	600004 Blo	ock Deve	lopment Officer, Son	gsak Dev. Block	x, Williamnagar								
Mo	onth of	f Accou	nt: MAY/2020												
		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				IIcuu		Total of Montl	<u> </u>			61,646	5 0	10,000	0	51,646	<i>C</i> 1 <i>C</i> 1 <i>C</i>
Mo	nth of	f A goog	nt: JUN/2020			Total of Monti	<u> </u>			01,040	0	10,000	U	51,040	61,646
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	11044	11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	- 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	61,646	0	10,000	0	51,646	61,646
						Total Object H	Iead <i>1 :</i>			61,646	0	10,000	0	51,646	61,646
						Total Sub Hea	d :			61,646	0	10,000	0	51,646	61,646
						Total Minor H	lead 112 :			61,646	0	10,000	0	51,646	61,646
						Total Sub Maj	or Head 2:			61,646	0	10,000	0	51,646	61,646
						Total Major H	[ead 3454 :			61,646	6 0	10,000	0	51,646	61,646
						Total of Month	h :			61,646	0	10,000	0	51,646	61,646
Mo	onth of	f Accou	nt: JUL/2020												
Head I	Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	- 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	11	Voucher	61,646	j 0	15,000	0	46,646	61,646
						Total Object H	Iead 1 :			61,646	0	15,000	0	46,646	61,646

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Г) eman	ıd:	41 Censu	ıs, Survey	and Statistics										
D	epartı	ment :	Community	Rural De	velopment Departmen	nt									
T	reasui	ry	William Nag	gar Treasu	ıry										
Ď	.D.O.	:	600004 Bl	ock Deve	lopment Officer, Son	gsak Dev. Block	x, Williamnagar								
Mo	onth o	f Accour	nt: JUL/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations			Total Sub Hea	d :			61,646	0	15,000	0	46,646	61,646
						Total Minor H	lead 112 :			61,646	0	15,000	0	46,646	61,646
						Total Sub Maj	or Head 2:			61,646	0	15,000	0	46,646	61,646
						Total Major H	lead 3454:			61,646	0	15,000	0	46,646	61,646
						Total of Mont	h :			61,646	0	15,000	0	46,646	61,646
Mo	onth o	f Accour	nt: AUG/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schine				(State)	·	8009	- 7610	•	(A.G.))
3454	02	l ''	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	8	Voucher	63,396	0	15,000	0	48,396	63,396
						Total Object I	Iead 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
					Allowances	Total Object I	Iead <i>11 :</i>			10,278	0	0	0	10,278	10,278
						Total Sub Hea	d :			73,674	0	15,000	0	58,674	73,674
						Total Minor H	lead 112 :			73,674	0	15,000	0	58,674	73,674
						Total Sub Maj	or Head 2:			73,674	0	15,000	0	58,674	73,674
						Total Major H	lead 3454 :			73,674	0	15,000	0	58,674	73,674

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		41 6		1.0										
Den	nand :	41 Censu	ıs, Survey	and Statistics										
Dep	artment :	Community	Rural De	velopment Departmen	nt									
Trea	asury	William Nag	gar Treasi	ıry										
	.0.:	600004 Bl	ock Deve	elopment Officer, Son	gsak Dev. Block	x, Williamnagar								
Mont	th of Acco	ount: AUG/2020												
Major St Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head		~				(State)		8009	- 7610		(A.G.))
					Total of Month	h :			73,674	0	15,000	0	58,674	73,674
Mont	th of Acco	ount: SEP/2020												
Major Si Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02	2 112	(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 H	Iead <i>1 :</i>			63,396	0	15,000	0	48,396	63,396
					Total Sub Hea	d :			63,396	0	15,000	0	48,396	63,396
					Total Minor H	lead 112 :			63,396	0	15,000	0	48,396	63,396
					Total Sub Maj	or Head 2:			63,396	0	15,000	0	48,396	63,396
					Total Major H	lead 3454 :			63,396	0	15,000	0	48,396	63,396
					Total of Month	h :			63,396	0	15,000	0	48,396	63,396
Mont	th of Acco	ount: OCT/2020												
Major Si Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		Head		~~~~~				(State)		8009	- 7610		(A.G.))
3454 02	2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	63,396	0	15,000	0	48,396	63,396
					Total Object H	Iead 1:			63,396	0	15,000	0	48,396	63,396

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Г	Deman	. d .	41 Consus	Cumuna	and Statistics										
L	У ешап	1 u ;	41 Census	s, Survey	and Statistics										
D	epart	ment :	Community F	Rural De	velopment Departme	ent									
T	reasu	ry	William Naga	ar Treasu	ıry										
Ď	.D.O.	:	600004 Blo	ck Deve	elopment Officer, Sor	ngsak Dev. Block	x, Williamnagar								
Ma	nth o	of Accou	nt: OCT/2020												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		01) State Statistics			Total Sub Hea	d:			63,396	0	15,000	0	48,396	63,396
						Total Minor H	Iead 112 :			63,396	0	15,000	0	48,396	63,396
						Total Sub Maj	jor Head 2:			63,396	0	15,000	0	48,396	63,396
						Total Major H	lead 3454:			63,396	0	15,000	0	48,396	63,396
						Total of Mont	h :			63,396	0	15,000	0	48,396	63,396
Mo	onth o	of Accou	nt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	1	Voucher	63,396	0	15,000	0	48,396	63,396
						Total Object I	Head 1:			63,396	0	15,000	0	48,396	63,396
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	12	Voucher	7,722	0	0	0	7,722	7,722
					Allowances	Total Object I	Head 11:			7,722	0	0	0	7,722	7,722
						Total Sub Hea	d:			71,118	0	15,000	0	56,118	71,118
						Total Minor H	lead 112 :			71,118	0	15,000	0	56,118	71,118
						Total Sub Maj	ior Head 2 ·			71 110	0	15,000	0	56,118	71,118
						Total Sub Ma	oi iieau 2.			71,118				,	

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Dei	mand :		41 Census	. Surve	y and Statistics										
	oartmei				velopment Departmen										
		III :													
:	asury		William Naga												
	0.0. :			ck Deve	elopment Officer, Son	gsak Dev. Block	k, Williamnagar								
Mon	th of A	ccount	: NOV/2020							-					
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead	cau II	icau	Head		Schille				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			71,118	3 0	15,000	0	56,118	71,118
Mon	th of A	ccount	: DEC/2020												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead	cuu 11	icuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	2 112		State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	18	Voucher	63,396	<u> </u>	15,000	0	48,396	63,396
							Voted-Sixth- Schedule-Garo	8	Voucher	63,396	0	15,000	0	48,396	63,396
						Total Object I	Iead <i>1 :</i>			1,26,792	0	30,000	0	96,792	1,26,792
						Total Sub Hea	d :			1,26,792	0	30,000	0	96,792	1,26,792
						Total Minor H	lead 112 :			1,26,792	0	30,000	0	96,792	1,26,792
						Total Sub Maj	or Head 2:			1,26,792	0	30,000	0	96,792	1,26,792
						Total Major H	lead 3454:			1,26,792	0	30,000	0	96,792	1,26,792
						Total of Mont	h :			1,26,792	0	30,000	0	96,792	1,26,792
						Total of DDO	600004:			6,44,960	0	1,35,000	0	5,09,960	6,44,960
Reco	nciliai	tion P	Portion												
Inter	nal Adj	justmer	nt of A.G. Office:	•											
Summ	ary of	י מתת	wise expenditur	•0		DDO wis	e Total (Original	+Reconcila	ntion+IA):						6,44,960
Summ			тыс елрениниг	<u> </u>											

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Demand:	41 Census, Survey and Statistics			
Department :	Community Rural Development Department			
Treasury	William Nagar Treasury			
D.D.O. :	600004 Block Development Officer, Songsak	Dev. Block, Williamnagar		
Summary of DDO w	ise expenditure			
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 6,26	5,960
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances		3,000
			6,44	1,960

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D	emar	nd:	41 Ce	nsus, Survey	and Statistics										
De	epart	ment :	Communi	ty Rural De	velopment Departmen	nt									
Tr	reasu	ry	Tura Trea	sury											
D.	D.O.	:	600003	B.D.O. Dalı	u, West Garo Hills										
Mo	nth o	of Accou	nt: AUG/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	23,338	0	0	0	23,338	23,338
						Total Object H	Iead <i>1 :</i>			23,338	0	0	0	23,338	23,338
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	40	Voucher	8,481	0	0	0	8,481	8,481
					Allowances	Total Object H	Iead 11 :			8,481	0	0	0	8,481	8,481
						Total Sub Hea	d :			31,819	0	0	0	31,819	31,819
						Total Minor H	lead 112 :			31,819	0	0	0	31,819	31,819
						Total Sub Maj	or Head 2:			31,819	0	0	0	31,819	31,819
						Total Major H	lead 3454:			31,819	0	0	0	31,819	31,819
						Total of Montl	h :			31,819	0	0	0	31,819	31,819
Mo	nth o	of Accou	nt: NOV/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	6	Voucher	56,522	0	0	0	56,522	56,522
							Voted-Sixth- Schedule-Garo	7	Voucher	3,800	0	0	0	3,800	3,800
							Voted-Sixth- Schedule-Garo	8	Voucher	21,097	0	0	0	21,097	21,097
							Voted-Sixth-	9	Voucher	17,603	0	0	0	17,603	17,603
V:-:44	. 1.44 . //						Voted Sixtii		voucher	17,003			0	17,003	

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Run Date:

Department : Community Rural Development Department Treasury Tura Treasu	Γ)emai	nd :	41 Censu	ıs, Survey	y and Statistics										
Treasury Tura Treasury Tura Treasury D.D.O. 600003 B.D.O. Dalu, West Garo Hills	D	enart	ment	: Community	Rural De	velopment Departme	nt									
D.D.O. 600003 B.D.O. Dalu, West Garo Hills				<u> </u>		- Peropinent Departmen	11									
Month of Account: NOV/2020 Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	-															
Head	D	.D.O.	:	600003 B.	D.O. Dal	u, West Garo Hills										
Head Major Flead Head Sub Head Sub Schime S	Mo	onth o	of Acc	ount: NOV/2020												
State Head						Object Head	0	Plan/Non-Plan	T.V. No.	Type						
Month of Account: DEC/2020 DE				l Head			Schme					by DDO			(as per sor)	
Total Minor Head 1/2 : 99,022 0 0 0 99,022	3454	02	112		0		Total Object H	Iead 1:			99,022	0	0	0	99,022	99,022
Total Sub Major Head 2 : 99,022 0 0 0 99,022 99,022 99,022							Total Sub Hea	d :			99,022	0	0	0	99,022	99,022
Total Major Head 3454 : 99,022 0 0 0 99,022 99,022 99,022							Total Minor H	ead 112:			99,022	0	0	0	99,022	99,022
Month of Account: DEC/2020 DE		Total Sub Major Head 2:						or Head 2:			99,022	0	0	0	99,022	99,022
Month of Account: DEC/2020							Total Major H	ead 3454:			99,022	0	0	0	99,022	99,022
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) Responsible (as per SOP) Amount (as per A.G. A&E) Responsible (as per SOP) Responsible (as per SOP) Responsible (as per SOP) Responsible (as per A.G. A&E) Responsible (as							Total of Month	ı :			99,022	0	0	0	99,022	99,022
Head Major Head Head Major Head Head Sub Head	Mo	onth o	of Acc	ount: DEC/2020												
Head						Object Head	0	Plan/Non-Plan	T.V. No.	Type						
Organisations				i ileau			Schine				(State)	-	8009	- 7610	_	(A.G.))
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	3454	02	112	\ /	0				5	Voucher	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 Object H	Iead <i>1 :</i>			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 Sub Hea	d :			56,522	0	0	0	56,522	56,522
Total Major Head 3454: 56,522 0 0 56,522 56,522							Total Minor H	ead 112:			56,522	0	0	0	56,522	56,522
							Total Sub Maj	or Head 2:			56,522	0	0	0	56,522	56,522
Total of Month: 56,522 0 0 0 56,522 56,522							Total Major H	ead 3454:			56,522	0	0	0	56,522	56,522
							Total of Montl	ı :			56,522	0	0	0	56,522	56,522

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Demand:	41 Census, Survey and Statistics										
Department :	Community Rural Development Depart	ment									
Treasury	Tura Treasury										
D.D.O. :	600003 B.D.O. Dalu, West Garo Hills	3									
		Total of I	DDO	600003 :	1,	,87,363	0	0	0	1,87,363	1,87,363
Reconciliation	Portion										
Internal Adjustn	nent of A.G. Office:										
		DDO	O wise T	Fotal (Original +R	econcilation+IA) :						1,87,363
Summary of DD	O wise expenditure_										
3454 02 112	(01) State Statistics Organisations	0	(01) S Allow	Salaries, Sumtuary vance	Voted-Sixth-Schedule-Garo						1,78,882
3454 02 112	(01) State Statistics Organisations	0		Travel Expenses, eyance Allowances	Voted-Sixth-Schedule-Garo						8,481
											1,87,363

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Census, Survey and Statistics Demand: Community Rural Development Department **Department: Treasury** Ampati Sub-Treasury 600002 Block Development Officer Zikzak, West Garo Hills **D.D.O.** : Month of Account: DEC/2020 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (11) Travel Expenses, Voted-Sixth-Voucher 10,136 0 0 0 10,136 10,136 Organisations Schedule-Garo Conveyance Allowances Voted-Sixth-7,864 0 0 0 7,864 Voucher 7,864 Schedule-Garo Total Object Head-- 11: 18,000 0 0 0 18,000 18,000 Total Sub Head: 18,000 0 0 0 18,000 18,000 18,000 0 18,000 18,000 **Total Minor Head** 112: 18,000 0 18,000 18,000 Total Sub Major Head 2: 18,000 18,000 18,000 **Total Major Head** *3454*: 0 0 **Total of Month:** 18,000 0 18,000 18,000 *600002* : 18,000 0 0 18,000 18,000 **Total of DDO Reconciliation Portion** Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 18,000 Summary of DDO wise expenditure (11) Travel Expenses, 3454 02 112 (01) State Statistics Organisations 0 **Voted-Sixth-Schedule-Garo** 18,000 **Conveyance Allowances** 18,000

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Up to Accounting Month December of Financial Year 2020-2021 Run Date: 08/02/2021 Demand: Census, Survey and Statistics **Department:** Community Rural Development Department **Treasury** Resubelpara Treasury **D.D.O.** : 600001 Block Development Officer Resubelpara North Garo Hills District Month of Account: APR/2020 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (State) (A.G.)8009 7610 -Head Head 02 112 3454 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth-2 Voucher56,031 0 0 0 56,031 56,031 Organisations Schedule-Garo Allowance **Total Object Head--** 1: 56,031 0 56,031 56,031 56,031 0 56,031 **Total Sub Head:** 0 56,031 0 56,031 0 56,031 56,031 Total Minor Head 112: 56,031 Total Sub Major Head 2: 0 0 0 56,031 56,031 **Total Major Head** *3454*: 56,031 0 0 56,031 56,031 56,031 0 **Total of Month:** 56,031 56,031 Month of Account: MAY/2020 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) Amount (as per SOP) Amount Head Major Head Head Sub Schme (State) (A.G.)7610 Head 8009 Head 02 3454 112 (01) State Statistics (01) Salaries, Sumtuary Voted-Sixth-3 56,031 56,031 Voucher 56,031 0 0 0 Organisations Allowance Schedule-Garo 0 **Total Object Head--** 1: 56,031 0 56,031 56,031 Total Sub Head: 56,031 0 56,031 56,031 **Total Minor Head** 112 : 56,031 0 56,031 56,031 Total Sub Major Head 2: 56,031 0 0 0 56,031 56,031 **Total Major Head** 0 56,031 56,031 0 0 56,031 *3454* :

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		41 0		1.00										
Dema	ind :	41 Census	, Survey	and Statistics										
Depar	tment:	Community R	ural De	velopment Department	nt									
Treasu	ury	Resubelpara 7	reasury											
D.D.O) . :	600001 Blo	ck Deve	lopment Officer Res	ubelpara North	Garo Hills District								
Month	of Accou	nt: MAY/2020												
Major Sub Head Majo	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	d		Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			56,031	0	0	0	56,031	56,031
Month	of Accou	nt: JUN/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	d		Head						(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031
					Total Object I	Head 1:			56,031	. 0	0	0	56,031	56,031
					Total Sub Hea	ıd:			56,031	. 0	0	0	56,031	56,031
					Total Minor H	lead 112 :			56,031	. 0	0	0	56,031	56,031
					Total Sub Maj	jor Head 2:			56,031	. 0	0	0	56,031	56,031
					Total Major H	Iead 3454 :			56,031	. 0	0	0	56,031	56,031
					Total of Mont				56,031	. 0	0	0	56,031	56,031
Month	of Accou	nt: JUL/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		~				(State)		8009	- 7610		(A.G.))
3454 02		01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031
					Total Object H	Head 1:			56,031	0	0	0	56,031	56,031

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														00.00.000	
De	eman	ıd :	41 Censu	s, Survey	and Statistics										
De	part	ment :	Community	Rural De	velopment Departme	nt									
Tr	easu	ry	Resubelpara	Treasury											
D.	D.O.	:	600001 Bl	ock Deve	elopment Officer Res	subelpara North	Garo Hills District								
Mo	nth o	f Acco	ount: JUL/2020												
Major Head N	Sub Iajor	Mino: Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
1	Head			Head						(2000)		8009	- 7610		(12,00))
3454	02		(01) State Statistics Organisations			Total Sub Hea	ıd:			56,031	0	0	0	56,031	56,031
						Total Minor H	Iead 112 :			56,031	0	0	0	56,031	56,031
						Total Sub Ma	jor Head 2:			56,031	0	0	0	56,031	56,031
						Total Major H	Iead 3454:			56,031	0	0	0	56,031	56,031
						Total of Mont	h :			56,031	0	0	0	56,031	56,031
Mo	nth o	f Acco	ount: AUG/2020												
Head N		Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
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 I	Head 1 :			57,650	0	0	0	57,650	57,650
						Total Sub Hea	ıd:			57,650	0	0	0	57,650	57,650
						Total Minor H	Iead 112:			57,650	0	0	0	57,650	57,650
						Total Sub Ma	jor Head 2:			57,650	0	0	0	57,650	57,650
						Total Major H	Iead 3454 :			57,650	0	0	0	57,650	57,650
						Total of Mont	h :			57,650	0	0	0	57,650	57,650
Mo	nth o	f Acco	ount: SEP/2020												

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De	emar	id:	4	1 Censu	s, Survey	y and Statistics										
Dej	part	ment :	С	ommunity l	Rural De	velopment Department	nt									
Tre	easu	ry	R	esubelpara	Treasury	,										
D.I	0.0.	:	60	00001 Blo	ock Deve	elopment Officer Res	ubelpara North (Garo Hills District								
Mor	nth o	f Acco	int: S	EP/2020												
Major S Head M	Sub	Minor	Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Ticuu		Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Organisati		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
							Total Object H	Iead 1 :			57,650	0	0	0	57,650	57,650
							Total Sub Hea	d :			57,650	0	0	0	57,650	57,650
							Total Minor H	lead 112 :			57,650	0	0	0	57,650	57,650
							Total Sub Maj	jor Head 2:			57,650	0	0	0	57,650	57,650
							Total Major H	lead 3454:			57,650	0	0	0	57,650	57,650
							Total of Montl	h :			57,650	0	0	0	57,650	57,650
Mor	nth o	f Acco	ınt: O	CT/2020												
Major S					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Iajoi Iead		пеац		Head		Schille				(State)	•		- 7610		(A.G.))
3454	02		01) State Organisati		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
							Total Object H	Iead 1 :			57,650	0	0	0	57,650	57,650
						(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	4	Voucher	10,000	0	0	0	10,000	10,000
						Allowances	Total Object H	Head 11:			10,000	0	0	0	10,000	10,000
							Total Sub Hea	d :			67,650	0	0	0	67,650	67,650
							Total Minor H	lead 112 :			67,650	0	0	0	67,650	67,650
																<u> </u>

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	Deman	ıd :	41 C	Census, Surve	y and Statistics										
1	Departr	ment :	Commu	nity Rural De	evelopment Departme	nt									
7	reasur	ry	Resubel	para Treasur	y										
i	D.D.O.	:	600001	Block Dev	elopment Officer Res	subelpara North	Garo Hills District								
M	onth of	f Acco	ount: OCT/20)20											
		Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Ma	jor Head 2:			67,650	0	0	0	67,650	67,650
						Total Major H	Head 3454:			67,650	0	0	0	67,650	67,650
						Total of Mont	th:			67,650	0	0	0	67,650	67,650
M	onth of	f Acco	ount: NOV/20	020											
	Major	Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
3454	02		(01) State Statistic Organisations	es 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
						Total Object I	Head 1 :			57,650	0	0	0	57,650	57,650
						Total Sub Hea	ad:			57,650	0	0	0	57,650	57,650
						Total Minor H	Head 112:			57,650	0	0	0	57,650	57,650
						Total Sub Ma	jor Head 2:			57,650	0	0	0	57,650	57,650
						Total Major H	Head 3454:			57,650	0	0	0	57,650	57,650
						Total of Mont	th :			57,650	0	0	0	57,650	57,650
M	onth of	f Acco	ount: DEC/20)20											
Majo		Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	r Sub Major Head	Head	Head	Sub Head	I	Schme				(State)	ву вво		- 7610	(as per sor)	(A.G.))

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I	Dema	nd :	41 Census	s, Survey	y and Statistics										
D	epart	ment :	Community F	Rural De	velopment Departmen	nt									
Т	reasu	ıry	Resubelpara	Treasury	,										
Ď	D.O.	:	600001 Blo	ock Deve	elopment Officer Res	ubelpara North	Garo Hills District								
M	onth (of Accou	int: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650
							Voted-Sixth- Schedule-Garo	5	Voucher	57,650	0	0	0	57,650	57,650
						Total Object I	Head 1:			1,15,300	0	0	0	1,15,300	1,15,300
						Total Sub Hea	ad:			1,15,300	0	0	0	1,15,300	1,15,300
						Total Minor H	Head 112:			1,15,300	0	0	0	1,15,300	1,15,300
						Total Sub Ma	jor Head 2:			1,15,300	0	0	0	1,15,300	1,15,300
						Total Major H	Head 3454:			1,15,300	0	0	0	1,15,300	1,15,300
						Total of Mont	h :			1,15,300	0	0	0	1,15,300	1,15,300
						Total of DDO	600001 :			5,80,024	0	0	0	5,80,024	5,80,024
			Portion nent of A.G. Office	·											
Sum	mary	of DD	O wise expenditu	re_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						5,80,024
345	4 02	2 112	(01) State Statisti	ics Orga	nnisations	•	l) Salaries, Sumtua	ary Voted	l-Sixth-Schedu	le-Garo					5,70,024
345	4 02	2 112	(01) State Statisti	ics Orga	nnisations	0 (11	l) Travel Expenses onveyance Allowan		l-Sixth-Schedu	le-Garo					10,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 Census, Survey and Statistics
Department :	Community Rural Development Department
Treasury	Resubelpara Treasury
D.D.O. :	600001 Block Development Officer Resubelpara North Garo Hills District
Summary of DDO	wise expenditure_
	5,80,024

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Ι	Demand	:	41	Census	, Survey	and Statistics										
D	epartm	ent :	Fin	ance Depar	rtment											
Т	reasury		Shi	llong (Sou	th) Treas	sury										
Ď	D.D.O. :		100	0003 Trea	asury Of	ficer, Shillong South	Treasury									
M	onth of A	Accou	nt: MA	Y/2020												
	Sub M Major H				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02 11		01) State Startion		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Challan	-22,822	2 0	0	0	-22,822	-22,822
							Total Object H	Iead 1 :			-22,822	2 0	0	0	-22,822	-22,822
							Total Sub Hea	d :			-22,822	0	0	0	-22,822	-22,822
							Total Minor H	lead 112 :			-22,822	2 0	0	0	-22,822	-22,822
							Total Sub Maj	or Head 2:			-22,822	2 0	0	0	-22,822	-22,822
							Total Major H	lead 3454:			-22,822	2 0	0	0	-22,822	-22,822
							Total of Montl	h :			-22,822	2 0	0	0	-22,822	-22,822
							Total of DDO	1000003:			-22,822	2 0	0	0	-22,822	-22,822
Rec	concili	ation	Portion	ı												
Int	ternal A	djustn	nent of A	G. Office:	•											
Sum	amary oj	f DD(O wise e	xpenditur	·e_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						-22,822
345	4 02	112	(01) Sta	te Statisti	cs Orga	nisations) Salaries, Sumtua owance	ary Voted	-Sixth-Schedul	e-Khasi					-22,822
																-22,822

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Deman	nd:	41 Census	, Surve	y and Statistics										
Depart	ment :	Planning Dep	artmen	t										
Treasu	ry	Shillong (Nor	th) Trea	isury										
D.D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics, Shillong									
Month o	of Accou	int: APR/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head		S U				(State)		8009	- 7610		(A.G.)
3454 02	1 1	01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	24	Voucher	9,64,534	1,000	1,36,000	24,200	8,03,334	9,63,534
		Organisations		Allowance		General-Voted	28	Voucher	47,196	0	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 H	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 H	Iead 2:			14,632	0	0	0	14,632	14,632
					Total Sub Hea	d:			16,34,626	1,000	1,92,600	24,200	14,16,826	16,33,626
	1 1	02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	22	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485
	1 1	National Sample Survey Scheme		Allowance		General-Voted	33	Voucher	63,984	0	3,800	0	60,184	63,984
					Total Object H	Iead 1 :			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
					Total Sub Hea	d:			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
		04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	15	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
		ndustries And Socio Economic Survey		Allowance		General-Voted	G3	Voucher	79,900	0	5,500	0	74,400	79,900
					Total Object H	Iead 1 :			2,76,986	0	14,100	0	2,62,886	2,76,986
					Total Sub Hea	d:			2,76,986	0	14,100	0	2,62,886	2,76,986
	1 1	05) National Income	0	(01) Salaries, Sumtuary Allowance		General-Voted	G12	Voucher	92,716	0	12,000	0	80,716	92,716
		.oumauon		Allowance	Total Object H	Iead 1 :			92,716	0	12,000	0	80,716	92,716
					Total Sub Hea	d :			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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<u>U</u> p	to A	ccount	ing Month Decembe	r of Fir	nancial Year 2020-2	021						Run Date	:	08/02/2021	
Ι)emai	nd:	41 Census,	, Survey	and Statistics										
D	epart	tment :	Planning Dep	artment											
Т	reasu	ıry	Shillong (Nort	th) Trea	sury										
	.D.O.	.:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mo	onth o	of Acco	ount: APR/2020												
•			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		24				(State)		8009	- 7610		(A.G.)
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,30,561	0	5,800	0	1,24,761	1,30,561
						Total Sub Hea	nd:			1,30,561	0	5,800	0	1,24,761	1,30,561
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	25	Voucher	56,618	0	4,000	0	52,618	56,618
			Scheme Plan)		Anowance	Total Object I	Head 1:			56,618	0	4,000	0	52,618	56,618
						Total Sub Hea	nd:			56,618	0	4,000	0	52,618	56,618
			(09) Economic Census	0	(01) Salaries, Sumtuary Allowance		General-Voted	19	Voucher	47,347	0	3,000	0	44,347	47,34
			(Core Scheme Plan)		Allowance		General-Voted	G11	Voucher	97,756	0	6,000	0	91,756	97,750
						Total Object I	Head 1:			1,45,103	0	9,000	0	1,36,103	1,45,103
						Total Sub Hea	nd:			1,45,103	0	9,000	0	1,36,103	1,45,103
			(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	17	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G4	Voucher	95,180	0	10,000	0	85,180	95,180
						Total Object I	Head 1:			2,03,590	0	23,800	2,200	1,77,590	2,03,590
						Total Sub Hea	ıd :			2,03,590	0	23,800	2,200	1,77,590	2,03,590
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	G7	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
			Scheme Plan)		Allowance	Total Object I	Head 1:			1,65,720	0	22,000	0	1,43,720	1,65,720
						Total Sub Hea	nd:			1,65,720	0	22,000	0	1,43,720	1,65,720
			, ,	0	(01) Salaries, Sumtuary		General-Voted	20	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547
			Price Section (Other State Scheme)		Allowance		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

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]	Demai	nd :	41 Census,	Survey	and Statistics										
I	Depart	ment	: Planning Depa	artment	İ										
7	reasu	ıry	Shillong (North	h) Trea	sury										
i).D.O.	:	2800001 Direc	ctor Of	Economics & Statist	ics, Shillong									
M	onth o	of Acc	ount: APR/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(13) Strengthening Of Price Section (Other State	0	(01) Salaries, Sumtuary Allowance	Total Object He	ad 1:			4,08,422	0	34,000	2,200	3,72,222	4,08,422
			Scheme)		06.Medical Treatment	(General-Voted	1	Challan	-269	0	0	0	-269	-269
						Total Object He	ad 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	0	(01) Salaries, Sumtuary Allowance		General-Voted	21	Voucher	1,11,334	0	20,500	0	90,834	1,11,334
			(Other State Plan Scheme)		Allowance	(General-Voted	G5	Voucher	92,716	0	10,000	0	82,716	92,716
						Total Object He	ad <i>1 :</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 Electronic Data	0	01. Salaries, Sumtuary	(General-Voted	18	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707
			Processing		Allowance	(General-Voted	G6	Voucher	1,04,588	0	6,300	0	98,288	1,04,588
						Total Object He	ad <i>1 :</i>			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
			Division		Allowance	Total Object He	ad 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
				0	(01) Salaries, Sumtuary	(General-Voted	26	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
			Survey Division		Allowance	(General-Voted	G10	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						Total Object He	ad 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

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Ι)eman	d:	41 Census	, Surve	y and Statistics										
D	eparti	ment :	Planning Dep	artmen	t										
T	reasu	ry	Shillong (Nor	th) Trea	ısury										
	.D.O.				Economics & Statistic	ics. Shillong									
			unt: APR/2020												
Major Head	Sub	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	- 1	(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	27	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
			Housing Statistics		Allowance	Total Object H	Head 1 :			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Sub Hea	ıd:			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Minor H	Iead 112 :			46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
						Total Sub Maj	jor Head 2:			46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
						Total Major H	lead <i>3454</i> :			46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
						Total of Montl				46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622
M	onth o	f Acco	unt: MAY/2020												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Mead		Head	Sub Head		Schme				(State)	v	8009	- 7610	•	(A.G.))
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	2	Voucher	6,683	0	0	0	6,683	6,683
			Organisations		Allowance		General-Voted	28	Voucher	9,64,534	1,000	1,36,000	24,200	8,03,334	9,63,534
							General-Voted	32	Voucher	29,104	0	0	0	29,104	29,104
							General-Voted	G15	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264
							General-Voted	G31	Voucher	21,067	0	0	0	21,067	21,067
						Total Object H	Head 1 :			16,29,652	1,000	1,92,600	24,200	14,11,852	16,28,652
					02. Wages		General-Voted	13	Voucher	6,900	0	0	0	6,900	6,900
							General-Voted	14	Voucher	8,400	0	0	0	8,400	8,400

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]	Demai	nd :	41 Census	s, Survey	y and Statistics										
I	Depart	tment	: Planning Dep	partment	ţ										
7	reasu	ıry	Shillong (Nor	th) Trea	sury										
i).D.O.	.:	2800001 Dir	ector Of	Economics & Statist	ics, Shillong									
M	onth o	of Acc	ount: MAY/2020												
•			or Sub d Head	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics	0	02. Wages	Total Object Hea	ad 2:			15,300	0	0	0	15,300	15,300
			Organisations			Total Sub Head	:			16,44,952	1,000	1,92,600	24,200	14,27,152	16,43,952
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	(General-Voted	27	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485
			National Sample Survey Scheme		Allowance	(General-Voted	29	Voucher	63,984	0	3,800	0	60,184	63,984
						Total Object Hea	ad 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	0	(01) Salaries, Sumtuary	(General-Voted	20	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
			Industries And Socio Economic Survey		Allowance	(General-Voted	G12	Voucher	79,900	0	10,000	0	69,900	79,900
						Total Object Hea	ad 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	(General-Voted	G9	Voucher	92,716	0	12,000	0	80,716	92,716
			Estimation		Allowance	Total Object Hea	ad 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
			Abstract, Etc.		Anowance	Total Object Hea	ad 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	0	(01) Salaries, Sumtuary Allowance	(General-Voted	23	Voucher	56,618	0	4,000	0	52,618	56,618
			Scheme Plan)		Anowance	Total Object Hea	ad 1:			56,618	0	4,000	0	52,618	56,618
						Total Sub Head	:			56,618	0	4,000	0	52,618	56,618

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Γ	Demai	nd:	41 Census	, Survey	y and Statistics										
D	epart	ment :	Planning Dep	artment	t										
T	reasu	ry	Shillong (Nort	th) Trea	sury										
D	.D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics, Shillong									
Mo	onth (of Accou	unt: MAY/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
3454	02	1 1	09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	22	Voucher	47,347	0	3,000	0	44,347	47,347
			Core Scheme Plan)		Allowance		General-Voted	G8	Voucher	97,756	0	6,000	0	91,756	97,756
						Total Object I	Head 1:			1,45,103	0	9,000	0	1,36,103	1,45,103
						Total Sub Hea	d:			1,45,103	0	9,000	0	1,36,103	1,45,103
			10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	25	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
			And Savings Estimation Core Schemes Plan)		Allowance		General-Voted	G11	Voucher	95,180	0	10,000	0	85,180	95,180
						Total Object I	Iead 1 :			2,03,590	0	23,800	2,200	1,77,590	2,03,590
						Total Sub Hea	d:			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
			scheme Flan)			Total Object I	Iead 1 :			1,65,720	0	22,000	0	1,43,720	1,65,720
						Total Sub Hea	d:			1,65,720	0	22,000	0	1,43,720	1,65,720
			13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	30	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547
			Price Section (Other State Scheme)	;	Allowance		General-Voted	G5	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
						Total Object I	Head 1 :			3,45,073	0	34,000	2,200	3,08,873	3,45,073
						Total Sub Hea	d:			3,45,073	0	34,000	2,200	3,08,873	3,45,073
			14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,11,334	0	20,500	0	90,834	1,11,334
		1 1	And Backwards Pockets Other State Plan Scheme)	Allowance		General-Voted	G6	Voucher	92,716	0	10,000	0	82,716	92,716
						Total Object I	Head 1 :			2,04,050	0	30,500	0	1,73,550	2,04,050
					_	Total Sub Hea	d:			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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I	Demai	nd:	41 Census	s, Surve	y and Statistics										
D	epart	ment	: Planning Dep	partmen	į.										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800001 Dir	ector Of	Economics & Statist	ics, Shillong									
M	onth o	of Acc	ount: MAY/2020												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary		General-Voted	G7	Voucher	1,04,588	0	6,300	0	98,288	1,04,588
			Processing		Allowance	Total Object H	ead 1:			3,71,295	0	20,100	6,600	3,44,595	3,71,295
						Total Sub Head	1:			3,71,295	0	20,100	6,600	3,44,595	3,71,295
			(17) Agricultural Statistic	: 0	(01) Salaries, Sumtuary		General-Voted	G17	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504
			Division		Allowance	Total Object H	ead 1:			1,44,504	0	14,300	0	1,30,204	1,44,504
						Total Sub Head	1:			1,44,504	0	14,300	0	1,30,204	1,44,504
			(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	24	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
			Survey Division		Allowance		General-Voted	G10	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						Total Object H	ead 1:			2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
						Total Sub Head	1:			2,51,222	1,000	25,000	6,600	2,18,622	2,50,222
			(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	18	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
			Housing Statistics		Allowance	Total Object H	ead 1:			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Sub Head	d :			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Minor He	ead 112:			46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
						Total Sub Majo	or Head 2:			46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
						Total Major He	ead 3454:			46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
						Total of Month	ı :			46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868
M	onth o	of Acco	ount: JUN/2020												

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Run Date:

Den	nand:	41 Censu	ıs, Survey	y and Statistics										
Depa	artment :	Planning De	partment	t										
Trea	sury	Shillong (No	orth) Trea	sury										
D.D.	O.:	2800001 Di	rector Of	Economics & Statisti	ics, Shillong									
Mont	h of Accou	int: JUN/2020												
•	ub Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ad		Head		S 				(State)		8009	- 7610		(A.G.)
3454 02	1 1	01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	23	Voucher	9,64,534	1,000	1,33,000	24,200	8,06,334	9,63,534
		Organisations		Allowance		General-Voted	28	Voucher	23,598	0	0	0	23,598	23,598
						General-Voted	33	Voucher	1,016	0	0	0	1,016	1,010
						General-Voted	G30	Voucher	18,745	0	0	0	18,745	18,74
						General-Voted	G8	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264
					Total Object I	Head 1:			16,16,157	1,000	1,89,600	24,200	14,01,357	16,15,15
				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 I	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 I	Head 13:			56,336	0	0	0	56,336	56,330
				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 I	Head 51 :			48,474	0	0	0	48,474	48,47
				_	Total Sub Hea	ıd:			17,36,267	1,000	1,89,600	24,200	15,21,467	17,35,26
		02) Centrally Assisted National Sample Survey		(01) Salaries, Sumtuary Allowance		General-Voted	12	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
		Scheme		Anowance	Total Object I	Head 1:			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
				(13) Office Expenses		General-Voted	35	Voucher	6,646	0	0	0	6,646	6,640

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Der	nand	:	41 Census,	, Surve	y and Statistics										
Dep	artmo	ent :	Planning Dep	artmen	t										
Tre	asury		Shillong (Nort	th) Trea	asury										
D.D	.O.:		2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mont	th of A	Accou	int: JUN/2020												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.))
3454 02	2 11		02) Centrally Assisted	0	(13) Office Expenses	Total Object I	Head 13:			6,646	0	0	0	6,646	6,646
			National Sample Survey Scheme			Total Sub Hea	nd:			4,71,115	1,000	51,500	2,200	4,16,415	4,70,115
			04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	21	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
			ndustries And Socio Economic Survey		Allowance		General-Voted	G9	Voucher	79,900	0	10,000	0	69,900	79,900
			·			Total Object I	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 I	Head 13:			16,755	0	0	0	16,755	16,755
						Total Sub Hea	nd :			2,93,741	0	18,600	0	2,75,141	2,93,741
		1.	,	0	(01) Salaries, Sumtuary		General-Voted	G4	Voucher	92,716	0	12,000	0	80,716	92,716
		E	Estimation		Allowance	Total Object I	Head 1:			92,716	0	12,000	0	80,716	92,716
						Total Sub Hea	nd:			92,716	0	12,000	0	80,716	92,716
		- 1	06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	20	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561
		A	Abstract, Etc.		Allowance	Total Object I	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 I	Head 13:			7,340	0	0	0	7,340	7,340
						Total Sub Hea	nd :			1,37,901	0	5,800	0	1,32,101	1,37,901
		1.	07) Establishment Of A	0	(01) Salaries, Sumtuary Allowance		General-Voted	17	Voucher	56,618	0	4,000	0	52,618	56,618
			Printing Unit (Core Scheme Plan)		Allowance	Total Object I	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

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Up to Accounting Month December of Financial Year 2020-2021

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Run Date:

Dema	and :	41 Census,	Survey	and Statistics										
Depa	rtment :	Planning Depa	artment											
Treas	sury	Shillong (Nort	h) Treas	ury										
 D.D.(D. :	2800001 Dire	ctor Of l	Economics & Statisti	ics, Shillong									
Month	of Acco	unt: JUN/2020												
Major Sul Head Maj			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(07) Establishment Of A	0	(13) Office Expenses	Total Object H	ead 13:			2,678	0	0	0	2,678	2,678
		Printing Unit (Core Scheme Plan)			Total Sub Head	1:			59,296	0	4,000	0	55,296	59,296
		(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	16	Voucher	47,347	0	3,000	0	44,347	47,347
		(Core Scheme Plan)		Allowance		General-Voted	G3	Voucher	97,756	0	6,000	0	91,756	97,756
					Total Object H	ead 1:			1,45,103	0	9,000	0	1,36,103	1,45,103
					Total Sub Head	1:			1,45,103	0	9,000	0	1,36,103	1,45,103
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G2	Voucher	95,180	0	10,000	0	85,180	95,180
					Total Object H	ead 1:			2,03,590	0	23,800	2,200	1,77,590	2,03,590
					Total Sub Head	1:			2,03,590	0	23,800	2,200	1,77,590	2,03,590
		(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	G5	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
		Scheme Plan)		Allowance	Total Object H	ead 1:			1,65,720	0	22,000	0	1,43,720	1,65,720
					Total Sub Head	d :			1,65,720	0	22,000	0	1,43,720	1,65,720
		(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	14	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547
		Price Section (Other State Scheme)		Allowance		General-Voted	G24	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
					Total Object H	ead 1:			3,45,073	0	34,000	2,200	3,08,873	3,45,073
					Total Sub Head	d :			3,45,073	0	34,000	2,200	3,08,873	3,45,073
		(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	15	Voucher	1,11,334	0	20,500	0	90,834	1,11,334
		And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	G25	Voucher	92,716	0	10,000	0	82,716	92,716
					Total Object H	ead 1:			2,04,050	0	30,500	0	1,73,550	2,04,050

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Demai	nd:	41 Census,	Survey	and Statistics										
Depart	tment :	Planning Depa	rtment	:										
Treasu	ıry	Shillong (North	ı) Trea	sury										
	. :			Economics & Statist	ics, Shillong									
		ount: JUN/2020												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	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)	01. Salaries, Sumtuary	(General-Voted	22	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707
		Processing		Allowance	Total Object Hea	ad 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)	(01) Salaries, Sumtuary	(General-Voted	G31	Voucher	21,798	0	0	0	21,798	21,798
		Division		Allowance	(General-Voted	G7	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504
					Total Object Hea	ad 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
		r)	(01) Salaries, Sumtuary Allowance	(General-Voted	13	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
		Survey Division		Allowance	(General-Voted	G6	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
					Total Object Hea	ad 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
)	(01) Salaries, Sumtuary	(General-Voted	18	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
		Housing Statistics		Allowance	(General-Voted	32	Voucher	1,016	0	0	0	1,016	1,016
					Total Object Hea	ad 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 Hea	nd 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

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

Up to Accounting Month December of Financial Year 2020-2021

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)eman	ıd:	41 Cens	us, Survey	y and Statistics										
D	epartı	ment :	Planning D	epartment	t										
T	reasu	ry	Shillong (N	orth) Trea	sury										
i i	.D.O.	•	2800001 D	irector Of	Economics & Statist	ics Shillong									
				inector Of	Leonomies & Statist	ics, billiong									
Mo	onth o	f Acco	unt: JUN/2020								D 1 4	D 1 (1	•	N	
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	~, ·	8009	- 7610	((A.G.))
3454						Total Major H	lead 3454:			46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828
						Total of Mont	h :			46,79,828	3,000	4,67,100	44,000	41,65,728	46,76,828
Mo	onth o	f Acco	unt: JUL/2020												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	14	Voucher	9,34,840	1,000	1,26,000	24,200	7,83,640	9,33,840
			Organisations		Allowance		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 I	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 I	Head 2 :			14,380	0	0	0	14,380	14,380
					(11) Travel Expenses,	-	General-Voted	G1	Voucher	19,636	0	0	0	19,636	19,636
					Conveyance Allowances		General-Voted	G2	Voucher	8,136	0	0	0	8,136	8,136
						Total Object I	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

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Up to Accounting Month December of Financial Year 2020-2021

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Deman	ıd :	41 Census	, Survey	and Statistics										
Departi	ment :	Planning Dep	artment	i										
Treasur	ry	Shillong (Nor	th) Trea	sury										
D.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Month of	f Acco	unt: JUL/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02			0	(13) Office Expenses		General-Voted	37	Voucher	61,392	0	0	0	61,392	61,392
		Organisations				General-Voted	39	Voucher	3,150	0	0	0	3,150	3,150
					Total Object H	Iead 13 :			73,992	0	0	0	73,992	73,992
					Total Sub Hea	d :			17,55,067	1,000	1,82,600	24,200	15,47,267	17,54,067
		(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	17	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
		National Sample Survey Scheme		Allowance	Total Object H	Iead 1 :			4,64,469	1,000	51,500	2,200	4,09,769	4,63,469
				(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 H	Iead 13 :			13,712	0	0	0	13,712	13,712
					Total Sub Hea	d :			4,78,181	1,000	51,500	2,200	4,23,481	4,77,181
		(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	8	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086
		Industries And Socio Economic Survey		Allowance		General-Voted	G7	Voucher	79,900	0	10,000	0	69,900	79,900
					Total Object H	Iead 1 :			2,76,986	0	18,600	0	2,58,386	2,76,986
				(11) Travel Expenses, Conveyance		General-Voted	47	Voucher	19,693	0	0	0	19,693	19,693
				Allowances	Total Object H	Iead 11 :			19,693	0	0	0	19,693	19,693
					Total Sub Hea	d :			2,96,679	0	18,600	0	2,78,079	2,96,679
		(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance		General-Voted	G22	Voucher	92,716	0	12,000	0	80,716	92,716
		ESUMATION		Anowance	Total Object H	Iead 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

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Run Date:

Dema	nd:	41 Census,	Surve	y and Statistics										
Depar	tment :	Planning Dep	artmen	t										
Treas	ury	Shillong (Nort	h) Trea	sury										
D.D.O). :	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
Month	of Acco	ount: JUL/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454 02		(/	0	(13) Office Expenses	Total Object H	Tead 13:			18,390	0	0	0	18,390	18,390
		Estimation			Total Sub Head	d :			1,11,106	0	12,000	0	99,106	1,11,106
		(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	9	Voucher	1,30,561	0	0	0	1,30,561	1,30,561
		Abstract, Etc.		Allowance	Total Object H	ead 1:			1,30,561	0	0	0	1,30,561	1,30,561
					Total Sub Head	d :			1,30,561	0	0	0	1,30,561	1,30,561
		(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	21	Voucher	56,618	0	4,000	0	52,618	56,618
		Scheme Plan)		Allowance	Total Object H	ead 1:			56,618	0	4,000	0	52,618	56,618
					Total Sub Head	d :			56,618	0	4,000	0	52,618	56,618
		(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	23	Voucher	47,347	0	3,000	0	44,347	47,347
		(Core Scheme Plan)		Allowance		General-Voted	G24	Voucher	97,756	0	6,000	0	91,756	97,756
					Total Object H	ead 1:			1,45,103	0	9,000	0	1,36,103	1,45,103
					Total Sub Head	d :			1,45,103	0	9,000	0	1,36,103	1,45,103
		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	10	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410
		And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G5	Voucher	95,180	0	10,000	0	85,180	95,180
					Total Object H	ead 1:			2,03,590	0	23,800	2,200	1,77,590	2,03,590
				(13) Office Expenses		General-Voted	40	Voucher	4,900	0	0	0	4,900	4,900
					Total Object H	ead 13:			4,900	0	0	0	4,900	4,900
					Total Sub Head	d :			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

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Γ)emai	nd :	41 Census,	, Survey	and Statistics										
D	epart	tment :	Planning Dep	artment	;										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
; D	.D.O.	.:	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
Mo	onth o	of Acco	unt: JUL/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			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 H	Iead 13 :			3,700	0	0	0	3,700	3,700
						Total Sub Head	d :			1,69,420	0	22,000	0	1,47,420	1,69,420
			(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547
			Price Section (Other State Scheme)		Allowance		General-Voted	G2A	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
						Total Object H	Iead 1 :			3,45,073	0	34,000	2,200	3,08,873	3,45,073
						Total Sub Head	d :			3,45,073	0	34,000	2,200	3,08,873	3,45,073
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	12	Voucher	1,11,334	0	24,500	0	86,834	1,11,334
		1	And Backwards Pockets (Other State Plan Scheme))	Allowance		General-Voted	G18	Voucher	92,716	0	10,000	0	82,716	92,716
						Total Object H	Iead 1 :			2,04,050	0	34,500	0	1,69,550	2,04,050
						Total Sub Head	d :			2,04,050	0	34,500	0	1,69,550	2,04,050
				0	01. Salaries, Sumtuary		General-Voted	11	Voucher	2,11,867	0	13,800	6,600	1,91,467	2,11,867
			Electronic Data Processing		Allowance		General-Voted	27	Voucher	54,840	0	0	0	54,840	54,840
						Total Object H	Iead 1 :			2,66,707	0	13,800	6,600	2,46,307	2,66,707
					13. Office Expenses		General-Voted	31	Voucher	4,000	0	0	0	4,000	4,000
						Total Object H	lead 13 :			4,000	0	0	0	4,000	4,000
						Total Sub Head	d :			2,70,707	0	13,800	6,600	2,50,307	2,70,707
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	G4	Voucher	1,52,454	0	14,300	0	1,38,154	1,52,454

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	Demai	nd :	41 Censu	ıs, Surve	y and Statistics										
I	epart	ment :	Planning De	partmen	t										
7	reasu	ry	Shillong (No	orth) Trea	asury										
i).D.O.	:	2800001 Di	rector O	f Economics & Statist	ics, Shillong									
M	onth o	of Acco	ount: JUL/2020												
_			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(17) Agricultural Statisti Division	ic 0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1 :			1,52,454	0	14,300	0	1,38,154	1,52,454
						Total Sub Head	d :			1,52,454	0	14,300	0	1,38,154	1,52,454
			(18) National Sample	0	(01) Salaries, Sumtuary		General-Voted	20	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722
			Survey Division		Allowance		General-Voted	G16	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						Total Object H	lead 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 H	lead 13 :			29,190	0	0	0	29,190	29,190
						Total Sub Head	d :			2,80,412	1,000	25,000	6,600	2,47,812	2,79,412
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	13	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009
			Housing Statistics		Allowance	Total Object H	lead 1 :			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Sub Head	d :			1,40,009	0	13,200	0	1,26,809	1,40,009
						Total Minor H	ead 112 :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
						Total Sub Majo	or Head 2:			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
						Total Major H	ead 3454:			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
						Total of Month	ı :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930
M	onth o	of Acco	ount: AUG/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			
X7: -:4	. 1.44 . /		and dow in												

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Den	nand :	41 Census	, Survey	and Statistics										
Dep	artment :	Planning Dep	artment	Ī.										
Trea	sury	Shillong (Nor	th) Trea	sury										
D.D.	O.:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mont	h of Acco	ount: AUG/2020												
	ıb Minoi jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	ad ead	IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	13	Voucher	10,11,767	1,000	1,18,000	24,200	8,68,567	10,10,767
		Organisations		Allowance		General-Voted	26	Voucher	19,792	0	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 H	Iead 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	0	6,900	6,900
						General-Voted	30	Voucher	8,400	0	0	0	8,400	8,400
					Total Object H	Iead 2:			15,300	0	0	0	15,300	15,300
					Total Sub Hea	d :			16,55,123	1,000	1,77,100	24,200	14,52,823	16,54,123
		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	18	Voucher	4,77,540	1,000	57,500	2,200	4,16,840	4,76,540
		Scheme Survey		Allowance	Total Object H	Iead 1 :			4,77,540	1,000	57,500	2,200	4,16,840	4,76,540
					Total Sub Hea	d :			4,77,540	1,000	57,500	2,200	4,16,840	4,76,540
		(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	12	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546
		Industries And Socio Economic Survey		Allowance		General-Voted	G6	Voucher	79,900	0	10,000	0	69,900	79,900
					Total Object H	Iead <i>1 :</i>			2,82,446	0	18,600	0	2,63,846	2,82,446
					Total Sub Hea	d :			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
		Lounduon		Anowance	Total Object H	Iead <i>1 :</i>			92,716	0	12,000	0	80,716	92,716
					Total Sub Hea	d :			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
		riositaci, Lic.		2 mowanec	Total Object H	Iead 1 :			1,34,168	0	0	0	1,34,168	1,34,168

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]	Demar	nd:	41 Census,	Survey	y and Statistics										
I	Depart	tment :	Planning Depa	artment	t										
7	Γreasu	ıry	Shillong (Nort	h) Trea	sury										
i	D.D.O.	.:	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
M	onth o	of Acco	ount: AUG/2020												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		Teau	Head		Semie				(State)		8009	- 7610		(A.G.)
3454	02		(06) Bulletin, Handbook, Abstract, Etc.			Total Sub Head	1:			1,34,168	0	0	0	1,34,168	1,34,168
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	24	Voucher	58,269	0	4,000	0	54,269	58,269
			Scheme Plan)		Allowance	Total Object H	ead 1:			58,269	0	4,000	0	54,269	58,269
						Total Sub Head	1:			58,269	0	4,000	0	54,269	58,269
			(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	23	Voucher	48,744	0	3,000	0	45,744	48,744
			(Core Scheme Plan)		Allowance		General-Voted	G5	Voucher	97,756	0	6,000	0	91,756	97,756
						Total Object H	ead 1:			1,46,500	0	9,000	0	1,37,500	1,46,500
						Total Sub Head	1:			1,46,500	0	9,000	0	1,37,500	1,46,500
			(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	16	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G10	Voucher	95,180	0	10,000	0	85,180	95,180
						Total Object H	ead 1:			2,06,765	0	21,300	2,200	1,83,265	2,06,765
						Total Sub Head	1:			2,06,765	0	21,300	2,200	1,83,265	2,06,765
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	G9	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
			Scheme Flan)		Allowance	Total Object H	ead 1:			1,65,720	0	22,000	0	1,43,720	1,65,720
						Total Sub Head	l:			1,65,720	0	22,000	0	1,43,720	1,65,720
			(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	21	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774
			Price Section (Other State Scheme)		Allowance		General-Voted	G2	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
						Total Object H	ead 1:			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	(

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Ι	Demai	nd :	41 Census,	Surve	y and Statistics										
D	epart	tment	: Planning Dep	artmen	t										
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	.:	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
Me	onth o	of Acc	ount: AUG/2020												
•			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(13) Strengthening Of		06.Medical Treatment	Total Object H	ead 6:			0	0	0	0	0	0
			Price Section (Other State Scheme)			Total Sub Head	1:			3,49,300	0	34,000	2,200	3,13,100	3,49,300
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,14,381	0	24,500	0	89,881	1,14,381
			And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	G8	Voucher	92,716	0	10,000	0	82,716	92,716
						Total Object H	ead 1:			2,07,097	0	34,500	0	1,72,597	2,07,097
						Total Sub Head	1:			2,07,097	0	34,500	0	1,72,597	2,07,097
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary		General-Voted	25	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963
			Processing		Allowance	Total Object H	ead 1:			2,17,963	0	17,800	6,600	1,93,563	2,17,963
						Total Sub Head	1:			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
			Division		Allowance	Total Object H	ead 1:			1,52,454	0	14,300	0	1,38,154	1,52,454
						Total Sub Head	1:			1,52,454	0	14,300	0	1,38,154	1,52,454
			` '	0	(01) Salaries, Sumtuary		General-Voted	22	Voucher	1,33,532	1,000	5,000	6,600	1,20,932	1,32,532
			Survey Division		Allowance		General-Voted	G3	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						Total Object H	ead 1:			2,55,032	1,000	25,000	6,600	2,22,432	2,54,032
						Total Sub Head	l:			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
			riousing statistics		Allowance	Total Object H	ead 1:			1,43,057	0	13,200	0	1,29,857	1,43,057
						Total Sub Head	l :			1,43,057	0	13,200	0	1,29,857	1,43,057

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	Demai	1a :	41 Census	s, Survey	and Statistics										
I	Depart	ment :	Planning Dep	partment											
7	Γreasu	ry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
M	onth o	of Account:	: AUG/2020												
		Minor S			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Major Head	r Head Ho	ead	Sub Head		Schme				(State)	<i>5</i> , 220	8009	- 7610	(as per sor)	(A.G.))
3454	02	112				Total Minor H	Iead 112:			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
						Total Sub Ma	jor Head 2:			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
						Total Major H	Iead 3454:			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
						Total of Mont	h :			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150
M	lonth o	of Account:	: SEP/2020												
		Minor S r Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		cau	Head		Schille				(State)	-			_	(A C)
3454	02			IIcau						(State)		8009	- 7610		(A.G.))
		1 1 /	State Statistics	0	(01) Salaries, Sumtuary		General-Voted	18	Voucher	10,37,270	0	1,13,000	- 7610 24,200	9,00,070	10,37,270
			State Statistics nisations		(01) Salaries, Sumtuary Allowance		General-Voted General-Voted	18 33	Voucher Voucher		0			9,00,070 1,49,067	
										10,37,270		1,13,000	24,200		10,37,270
							General-Voted	33	Voucher	10,37,270 1,49,067	0	1,13,000	24,200	1,49,067	10,37,270 1,49,067
							General-Voted General-Voted	33 G12	Voucher Voucher	10,37,270 1,49,067 1,792	0	1,13,000 0 0	24,200 0 0	1,49,067 1,792	10,37,270 1,49,067 1,792
						Total Object I	General-Voted General-Voted General-Voted General-Voted	33 G12 G3	Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696	0 0 0	1,13,000 0 0 59,100	24,200 0 0 0	1,49,067 1,792 5,75,596	10,37,270 1,49,067 1,792 6,34,696
						Total Object I	General-Voted General-Voted General-Voted General-Voted	33 G12 G3	Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696 4,928	0 0 0 0	1,13,000 0 0 59,100 0	24,200 0 0 0 0	1,49,067 1,792 5,75,596 4,928	10,37,270 1,49,067 1,792 6,34,696 4,928
					Allowance	Total Object I	General-Voted General-Voted General-Voted General-Voted	33 G12 G3 G31	Voucher Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753	0 0 0 0	1,13,000 0 0 59,100 0 1,72,100	24,200 0 0 0 0 24,200	1,49,067 1,792 5,75,596 4,928 16,31,453	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753
					Allowance	Total Object I	General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted	33 G12 G3 G31	Voucher Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400	0 0 0 0 0	1,13,000 0 0 59,100 0 1,72,100	24,200 0 0 0 0 24,200	1,49,067 1,792 5,75,596 4,928 16,31,453 8,400	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400
					O2. Wages (11) Travel Expenses,		General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted	33 G12 G3 G31	Voucher Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400 6,900	0 0 0 0 0	1,13,000 0 0 59,100 0 1,72,100 0	24,200 0 0 0 0 24,200	1,49,067 1,792 5,75,596 4,928 16,31,453 8,400 6,900	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400 6,900
					Allowance 02. Wages		General-Voted General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted	33 G12 G3 G31 27 29	Voucher Voucher Voucher Voucher Voucher	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400 6,900 15,300	0 0 0 0 0	1,13,000 0 0 59,100 0 1,72,100 0 0	24,200 0 0 0 0 24,200 0 0	1,49,067 1,792 5,75,596 4,928 16,31,453 8,400 6,900 15,300	10,37,270 1,49,067 1,792 6,34,696 4,928 18,27,753 8,400 6,900

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I	Demai	nd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment	:										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ė	.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
M	onth o	of Acco	unt: SEP/2020												
Major Head	Sub Majo	Minor r Head		Sub	Object Head	Categorised Plan/No Schme	on-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	ļ		Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics	0	(13) Office Expenses	Total Object Head 13	3:			47,165	0	0	0	47,165	47,165
			Organisations			Total Sub Head:				19,32,618	0	1,72,100	24,200	17,36,318	19,32,618
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	General-V	/oted	26	Voucher	4,77,540	0	57,500	2,200	4,17,840	4,77,540
			National Sample Survey Scheme		Allowance	Total Object Head 1	:			4,77,540	0	57,500	2,200	4,17,840	4,77,540
					(13) Office Expenses	General-V	/oted	45	Voucher	6,122	0	0	0	6,122	6,122
						Total Object Head 13	3:			6,122	0	0	0	6,122	6,122
						Total Sub Head:				4,83,662	0	57,500	2,200	4,23,962	4,83,662
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary	General-V	Voted	19	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546
			Industries And Socio Economic Survey		Allowance	General-V	Voted	G11	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
					06.Medical Treatment	General-V	Voted	35	Voucher	5,360	0	0	0	5,360	5,360
						General-V	Voted	36	Voucher	44,923	0	0	0	44,923	44,923
						Total Object Head 6	:			50,283	0	0	0	50,283	50,283
					(13) Office Expenses	General-V	Voted	40	Voucher	4,920	0	0	0	4,920	4,920
						General-V	/oted	41	Voucher	2,250	0	0	0	2,250	2,250
						Total Object Head 13	3:			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	0	(01) Salaries, Sumtuary	General-V	Voted	G1A	Voucher	92,716	0	12,000	0	80,716	92,716
			Estimation		Allowance	General-V	Voted	G30	Voucher	4,928	0	0	0	4,928	4,928
						Total Object Head 1	:			97,644	0	12,000	0	85,644	97,644

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Run Date:

I)emai	nd:	41 Census,	Survey	and Statistics										
D	epart	ment :	Planning Depa	artment											
T	reasu	ıry	Shillong (North	h) Trea	sury										
i D	.D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics. Shillong									
			ount: SEP/2020												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		110110	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(05) National Income Estimation	0	(13) Office Expenses		General-Voted	44	Voucher	3,075	0	0	0	3,075	3,075
			Estimation			Total Object I	Head 13:			3,075	0	0	0	3,075	3,075
						Total Sub Hea	nd:			1,00,719	0	12,000	0	88,719	1,00,719
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary Allowance		General-Voted	20	Voucher	1,34,168	0	0	0	1,34,168	1,34,168
			Abstract, Etc.		Allowance	Total Object I	Head 1:			1,34,168	0	0	0	1,34,168	1,34,168
						Total Sub Hea	nd:			1,34,168	0	0	0	1,34,168	1,34,168
			(07) Establishment Of A Printing Unit (Core	0	(01) Salaries, Sumtuary Allowance		General-Voted	14	Voucher	58,269	0	4,000	0	54,269	58,269
			Scheme Plan)		Allowance	Total Object I	Head 1:			58,269	0	4,000	0	54,269	58,269
						Total Sub Hea	nd:			58,269	0	4,000	0	54,269	58,269
			(09) Economic Census	0	(01) Salaries, Sumtuary		General-Voted	13	Voucher	48,744	0	3,000	0	45,744	48,744
			(Core Scheme Plan)		Allowance		General-Voted	G32	Voucher	5,376		0	0	5,376	5,376
							General-Voted	G4	Voucher	97,756		6,000	0	91,756	97,756
						Total Object I	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 I	Head 13:			6,180	0	0	0	6,180	6,180
						Total Sub Hea	nd:			1,58,056	0	9,000	0	1,49,056	1,58,056
			(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	21	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G10	Voucher	95,180	0	10,000	0	85,180	95,180
						Total Object I	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

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J	Demai	nd :	41 Census,	, Survey	and Statistics										
Г	epart	tment :	Planning Dep	artment											
Т	reasu	ıry	Shillong (Nort	h) Treas	sury										
Ė	.D.O.	.:	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
M	onth o	of Acco	ount: SEP/2020												
•			r Sub Head	Sub Sub	Object Head	Categorised Plan Schme	n/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head	i		Head						(State)		8009	- 7610		(A.G.)
3454	02	112	()	0	(13) Office Expenses	Total Object Head-	- 13 :			2,000	0	0	0	2,000	2,000
			And Savings Estimation (Core Schemes Plan)			Total Sub Head:				2,08,765	0	21,300	2,200	1,85,265	2,08,765
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary	Gene	eral-Voted	G7	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720
			Scheme Plan)		Allowance	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		(01) Salaries, Sumtuary	Gene	eral-Voted	16	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774
			Price Section (Other State Scheme)		Allowance	Gene	eral-Voted	G8	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
						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	0	(01) Salaries, Sumtuary	Gene	eral-Voted	17	Voucher	1,14,381	0	24,500	0	89,881	1,14,381
			And Backwards Pockets (Other State Plan Scheme)	1	Allowance	Gene	eral-Voted	34	Voucher	5,080	0	0	0	5,080	5,080
				•		Gene	eral-Voted	G6	Voucher	97,644	0	10,000	0	87,644	97,644
						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
			(,	0	01. Salaries, Sumtuary	Gene	ral-Voted	23	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963
			Electronic Data Processing		Allowance	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	0	(01) Salaries, Sumtuary	Gene	eral-Voted	G5	Voucher	1,56,934	0	14,300	0	1,42,634	1,56,934
			Division		Allowance	Total Object Head-	<i>- 1 :</i>			1,56,934	0	14,300	0	1,42,634	1,56,934

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Run Date:

Dem	and:	41 Census	s, Survey	and Statistics										
Depa	rtment :	Planning Dep	partment											
Treas	sury	Shillong (Nor	th) Treas	sury										
; D.D.(0.:	2800001 Dir	ector Of	Economics & Statisti	ics, Shillong									
Month	of Accor	unt: SEP/2020												
Major Su Head Maj			Sub Sub	Object Head	Categorised Plan/Non	-Plan T	C.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea	£	11000	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		(17) Agricultural Statistic	;		Total Sub Head:				1,56,934	0	14,300	0	1,42,634	1,56,934
		(18) National Sample	0	(01) Salaries, Sumtuary	General-Vot	ted	15	Voucher	1,33,532	0	5,000	6,600	1,21,932	1,33,532
		Survey Division		Allowance	General-Vot	ted	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-Vot	ted	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-Vot	ted	22	Voucher	1,43,057	0	13,200	0	1,29,857	1,43,057
		Housing Statistics		Allowance	Total Object Head 1:				1,43,057	0	13,200	0	1,29,857	1,43,057
				(13) Office Expenses	General-Vot	ted	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	2 :			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 34	<i>154</i> :			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
Month	of Accor	unt: OCT/2020												
Major Su Head Maj			Sub Sub	Object Head	Categorised Plan/Non Schme	-Plan T	.V. No.	Type			Deduction (as per A.G			

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Run Date:

De	eman	ıd :	41 Census	, Survey	and Statistics										
De	partr	ment :	Planning Dep	artment											
Tre	easur	ry	Shillong (Nor	th) Trea	sury										
D.1	D.O.	:	2800001 Dire	ector Of	Economics & Statisti	ics, Shillong									
Moi	nth of	f Accou	nt: OCT/2020												
Major (Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	10,17,256	0	1,20,000	24,200	8,73,056	10,17,256
		O	rganisations		Allowance		General-Voted	32	Voucher	18,878	0	0	0	18,878	18,878
							General-Voted	G1	Voucher	6,24,840	0	59,100	0	5,65,740	6,24,840
						Total Object I	Iead 1:			16,60,974	0	1,79,100	24,200	14,57,674	16,60,974
					02. Wages		General-Voted	28	Voucher	5,520	0	0	0	5,520	5,520
							General-Voted	29	Voucher	8,400	0	0	0	8,400	8,400
						Total Object H	Iead 2 :			13,920	0	0	0	13,920	13,920
					(13) Office Expenses		General-Voted	40	Voucher	4,956	0	0	0	4,956	4,956
						Total Object I	Iead 13:			4,956	0	0	0	4,956	4,956
						Total Sub Hea	d:			16,79,850	0	1,79,100	24,200	14,76,550	16,79,850
			(2) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	25	Voucher	4,77,540	0	57,500	2,200	4,17,840	4,77,540
			cheme		Allowance	Total Object I	Iead 1:			4,77,540	0	57,500	2,200	4,17,840	4,77,540
					(13) Office Expenses		General-Voted	44	Voucher	3,063	0	0	0	3,063	3,063
						Total Object I	Iead 13:			3,063	0	0	0	3,063	3,063
						Total Sub Hea	d:			4,80,603	0	57,500	2,200	4,20,903	4,80,603
			04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	20	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546
			dustries And Socio conomic Survey		Allowance		General-Voted	35	Voucher	7,056	0	0	0	7,056	7,056
			•				General-Voted	G7	Voucher	79,900	0	10,000	0	69,900	79,900
						Total Object I	Iead 1 :			2,89,502	0	18,600	0	2,70,902	2,89,502
						Total Sub Hea	d:			2,89,502	0	18,600	0	2,70,902	2,89,502

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Run Date:

D	eman	d:	41 Census	, Survey	and Statistics										
De	epartn	nent :	Planning Dep	artment	;										
Tr	easur	y	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mo	nth of	f Accou	int: OCT/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.))
3454	02	IV.	05) National Income	0	(01) Salaries, Sumtuary Allowance		General-Voted	G6	Voucher	95,180	0	12,000	0	83,180	95,180
		Ē	sumation		Allowance	Total Object I	Head 1:			95,180	0	12,000	0	83,180	95,180
					(13) Office Expenses		General-Voted	27	Voucher	4,380	0	0	0	4,380	4,380
						Total Object I	Head 13:			4,380	0	0	0	4,380	4,380
						Total Sub Hea	nd:			99,560	0	12,000	0	87,560	99,560
			06) Bulletin, Handbook,	0	(13) Office Expenses		General-Voted	39	Voucher	3,200	0	0	0	3,200	3,200
		A	tostract, Etc.			Total Object I	Head 13:			3,200	0	0	0	3,200	3,200
						Total Sub Hea	nd:			3,200	0	0	0	3,200	3,200
			07) Establishment Of A	0	(01) Salaries, Sumtuary Allowance		General-Voted	26	Voucher	58,269	0	4,000	0	54,269	58,269
			cheme Plan)		Allowance	Total Object I	Head 1:			58,269	0	4,000	0	54,269	58,269
					(13) Office Expenses		General-Voted	45	Voucher	1,180	0	0	0	1,180	1,180
						Total Object I	Head 13:			1,180	0	0	0	1,180	1,180
						Total Sub Hea	nd:			59,449	0	4,000	0	55,449	59,449
		I`		0	(01) Salaries, Sumtuary		General-Voted	11	Voucher	48,744	0	4,500	0	44,244	48,744
		((Core Scheme Plan)		Allowance		General-Voted	G15	Voucher	1,00,444	0	6,000	0	94,444	1,00,444
						Total Object I	Head 1:			1,49,188	0	10,500	0	1,38,688	1,49,188
						Total Sub Hea	nd:			1,49,188	0	10,500	0	1,38,688	1,49,188
			10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	17	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585
			and Savings Estimation Core Schemes Plan)		Allowance		General-Voted	G18	Voucher	95,180		10,000	0	85,180	95,180
							General-Voted	G34	Voucher	7,728	0	0	0	7,728	7,728

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Run Date:

Dem	and:	41 Census.	, Survey and Sta	tistics										
			· •											
Depa	rtment :	Planning Dep	artment											
Treas	sury	Shillong (Nort	th) Treasury											
; D.D.0	0.:	2800001 Dire	ector Of Econom	nics & Statist	ics, Shillong									
Month	of Acco	ount: OCT/2020												
Major Su Head Maj			Sub Object Sub	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Head		i iicau	Head		Semme				(State)		8009	- 7610		(A.G.)
3454 02		(10) Capital Formation And Savings Estimation	0 (01) Sala Allowan		Total Object H	lead 1 :			2,14,493	0	21,300	2,200	1,90,993	2,14,49
		(Core Schemes Plan)			Total Sub Head	d :			2,14,493	0	21,300	2,200	1,90,993	2,14,49
		(12) Training Unit (Core		aries, Sumtuary		General-Voted	G2	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,72
		Scheme Plan)	Allowan	ice		General-Voted	G33	Voucher	53,999	0	0	0	53,999	53,99
					Total Object H	Iead 1 :			2,19,719	0	22,000	0	1,97,719	2,19,71
			(13) Offi	ice Expenses		General-Voted	43	Voucher	1,475	0	0	0	1,475	1,47
					Total Object H	lead 13 :			1,475	0	0	0	1,475	1,47
					Total Sub Head	d :			2,21,194	0	22,000	0	1,99,194	2,21,19
		(13) Strengthening Of		aries, Sumtuary		General-Voted	24	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,77
		Price Section (Other State Scheme)	Allowan	ice		General-Voted	G4	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,52
					Total Object H	Iead 1 :			3,49,300	0	34,000	2,200	3,13,100	3,49,30
			(13) Offi	ice Expenses		General-Voted	41	Voucher	1,475	0	0	0	1,475	1,47
					Total Object H	lead 13 :			1,475	0	0	0	1,475	1,47
					Total Sub Hea	d :			3,50,775	0	34,000	2,200	3,14,575	3,50,77
		(14) Survey Of Border		aries, Sumtuary		General-Voted	23	Voucher	1,15,016	0	19,500	0	95,516	1,15,01
		And Backwards Pockets (Other State Plan Scheme)	Allowan	ice		General-Voted	G3	Voucher	95,180	0	10,000	0	85,180	95,18
					Total Object H	lead 1 :			2,10,196	0	29,500	0	1,80,696	2,10,19
			(13) Offi	ice Expenses		General-Voted	38	Voucher	5,981	0	0	0	5,981	5,98
					Total Object H	lead 13 :			5,981	0	0	0	5,981	5,98

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Run Date:

]	Demai	nd:	41 Census,	Surve	y and Statistics										
Г)epart	tment :	Planning Dep	artmen	t										
Т	reasu	ıry	Shillong (Nort	h) Trea	nsury										
Ė).D.O.	.:	2800001 Dire	ctor Of	f Economics & Statist	tics, Shillong									
M	onth o	of Acco	unt: OCT/2020												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)			Total Sub Head	:			2,16,177	0	29,500	0	1,86,677	2,16,17
		1 1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		General-Voted	16	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,96
			Processing		Allowance	Total Object He	ead 1:			2,17,963	0	17,800	6,600	1,93,563	2,17,96
					13. Office Expenses		General-Voted	37	Voucher	1,581	0	0	0	1,581	1,58
						Total Object He	ead 13 :			1,581	0	0	0	1,581	1,58
						Total Sub Head	:			2,19,544	0	17,800	6,600	1,95,144	2,19,54
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	G8	Voucher	1,54,694	0	14,300	0	1,40,394	1,54,69
			Division		Allowance	Total Object He	ead 1:			1,54,694	0	14,300	0	1,40,394	1,54,69
					(13) Office Expenses		General-Voted	42	Voucher	1,770	0	0	0	1,770	1,77
						Total Object He	ead 13:			1,770	0	0	0	1,770	1,77
						Total Sub Head	:			1,56,464	0	14,300	0	1,42,164	1,56,464
				0	(01) Salaries, Sumtuary		General-Voted	21	Voucher	1,33,532	0	5,000	6,600	1,21,932	1,33,532
			Survey Division		Allowance		General-Voted	G5	Voucher	1,24,860	0	30,000	0	94,860	1,24,860
						Total Object He	ead 1:			2,58,392	0	35,000	6,600	2,16,792	2,58,392
					(13) Office Expenses		General-Voted	36	Voucher	1,130	0	0	0	1,130	1,130
						Total Object He	ead 13 :			1,130	0	0	0	1,130	1,130
						Total Sub Head	:			2,59,522	0	35,000	6,600	2,17,922	2,59,522
			(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

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Ι) eman	id :	41 Censu	s, Survey	and Statistics										
D	epartı	ment :	Planning De	partment											
Т	reasui	ry	Shillong (No	rth) Trea	sury										
- in	.D.O.	•			Economics & Statist	ics Shillong									
					Leononnes & Statist	ics, Simiong									
			unt: OCT/2020							G	D - J4'	D - J4'	A4	NT-4 A	C
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)		8009	- 7610	(in P	(A.G.))
3454	02		(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,43,057	0	13,200	0	1,29,857	1,43,057
						Total Sub Hea	ıd:			1,43,057	0	13,200	0	1,29,857	1,43,057
						Total Minor H	Iead 112 :			45,42,578	0	4,68,800	44,000	40,29,778	45,42,578
						Total Sub Ma	jor Head 2:			45,42,578	0	4,68,800	44,000	40,29,778	45,42,578
						Total Major H	Iead 3454 :			45,42,578	0	4,68,800	44,000	40,29,778	45,42,578
						Total of Mont	h :			45,42,578	0	4,68,800	44,000	40,29,778	45,42,578
Me	onth o	f Acco	unt: NOV/2020												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross
	Major Head		Head	Sub Head		Schme				Amount (State)	by DDO	8009	- 7610	(as per SOP)	Amount (A.G.))
	Heau			Heau								0007	- 7010		
3454	02	l .	(01) State Statistics	0	(01) Salaries, Sumtuary		General-Voted	2	Voucher	19,792	0	0	0	19,792	19,792
		ľ	Organisations		Allowance		General-Voted	6	Voucher	10,17,256	0	1,20,000	24,200	8,73,056	10,17,256
							General-Voted	G16	Voucher	6,24,840	0	59,100	0	5,65,740	6,24,840
						Total Object I	Head 1:			16,61,888	0	1,79,100	24,200	14,58,588	16,61,888
					02. Wages		General-Voted	26	Voucher	8,400	0	0	0	8,400	8,400
							General-Voted	27	Voucher	6,900	0	0	0	6,900	6,900
						Total Object I	Head 2:			15,300	0	0	0	15,300	15,300
						Total Sub Hea	nd:			16,77,188	0	1,79,100	24,200	14,73,888	16,77,188
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary		General-Voted	4	Voucher	4,11,651	0	53,700	2,200	3,55,751	4,11,651

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]	Demar	nd :	41 Census,	Survey	and Statistics										
Г	epart	ment :	Planning Dep	artment	;										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė	.D.O.	:	2800001 Dire	ctor Of	Economics & Statist	ics, Shillong									
M	onth o	of Acco	ount: NOV/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1 :			4,11,651	0	53,700	2,200	3,55,751	4,11,651
			Scheme			Total Sub Head	:			4,11,651	0	53,700	2,200	3,55,751	4,11,651
			(04) Annual Survey Of Industries And Socio	0	(01) Salaries, Sumtuary		General-Voted	11	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546
			Economic Survey		Allowance		General-Voted	G17	Voucher	79,900	0	10,000	0	69,900	79,900
						Total Object He	ad 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	G22	Voucher	95,180	0	12,000	0	83,180	95,180
			Estimation		Allowance	Total Object He	ad 1:			95,180	0	12,000	0	83,180	95,180
						Total Sub Head	:			95,180	0	12,000	0	83,180	95,180
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary		General-Voted	10	Voucher	1,34,168	0	0	0	1,34,168	1,34,168
			Abstract, Etc.		Allowance	Total Object He	ead 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
		1	(07) Establishment Of A	0	(01) Salaries, Sumtuary		General-Voted	13	Voucher	58,269	0	4,000	0	54,269	58,269
			Printing Unit (Core Scheme Plan)		Allowance	Total Object He	ead 1:			58,269	0	4,000	0	54,269	58,269
						Total Sub Head	:			58,269	0	4,000	0	54,269	58,269
			(0) / ===================================	0	(01) Salaries, Sumtuary	- 1	General-Voted	7	Voucher	48,744	0	4,500	0	44,244	48,744
			(Core Scheme Plan)		Allowance		General-Voted	G21	Voucher	1,00,444	0	6,000	0	94,444	1,00,444
						Total Object He	ad 1:			1,49,188	0	10,500	0	1,38,688	1,49,188
						Total Sub Head	:			1,49,188	0	10,500	0	1,38,688	1,49,188

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Den	nand	d :	41 Census,	Survey	and Statistics										
Depa	artm	nent :	Planning Depa	artment											
Trea	asury	y	Shillong (Nort	h) Treas	sury										
 D.D.	.o.:	<u> </u>	2800001 Dire	ctor Of	Economics & Statisti	ics, Shillong									
Mont	th of	Acco	ount: NOV/2020												
Major Sı Head Ma	ub N	Minor	· Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead			Head		2011110				(State)		8009	- 7610		(A.G.)
3454 02	2 1		(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	9	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	G18	Voucher	97,756	0	10,000	0	87,756	97,756
						Total Object H	lead 1 :			2,09,341	0	21,300	2,200	1,85,841	2,09,341
						Total Sub Hea	d :			2,09,341	0	21,300	2,200	1,85,841	2,09,341
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance		General-Voted	G28	Voucher	1,73,336	0	22,000	0	1,51,336	1,73,336
			Scheme Flam)		Allowance	Total Object H	lead 1 :			1,73,336	0	22,000	0	1,51,336	1,73,336
						Total Sub Hea	d :			1,73,336	0	22,000	0	1,51,336	1,73,336
			(13) Strengthening Of	0	(01) Salaries, Sumtuary		General-Voted	3	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774
			Price Section (Other State Scheme)		Allowance		General-Voted	G25	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526
						Total Object H	Iead 1 :			3,49,300	0	34,000	2,200	3,13,100	3,49,300
					06.Medical Treatment		General-Voted	30	Voucher	2,29,587	0	0	0	2,29,587	2,29,587
						Total Object H	lead 6 :			2,29,587	0	0	0	2,29,587	2,29,587
						Total Sub Hea	d :			5,78,887	0	34,000	2,200	5,42,687	5,78,887
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	15	Voucher	1,15,016	0	19,500	0	95,516	1,15,016
			And Backwards Pockets (Other State Plan Scheme)		Allowance		General-Voted	G23	Voucher	95,180	0	10,000	0	85,180	95,180
						Total Object H	lead 1 :			2,10,196	0	29,500	0	1,80,696	2,10,196
						Total Sub Hea	d :			2,10,196	0	29,500	0	1,80,696	2,10,196
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		General-Voted	14	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963
			Processing		Anowance	Total Object H	lead 1 :			2,17,963	0	17,800	6,600	1,93,563	2,17,963

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Run Date:

I)emai	nd:	41 Censu	s, Surve	y and Statistics										
D	epart	ment :	Planning De	partmen	t										
Т	reasu	ıry	Shillong (No	rth) Trea	asury										
Ď	.D.O.	:	2800001 Di	rector Of	Economics & Statisti	ics, Shillong									
Mo	onth o	of Acco	unt: NOV/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head	d :			2,17,963	0	17,800	6,600	1,93,563	2,17,963
			(17) Agricultural Statist Division	c 0	(01) Salaries, Sumtuary Allowance		General-Voted	G12	Voucher	1,54,694	0	9,300	0	1,45,394	1,54,694
			Division		Allowance	Total Object H	lead 1 :			1,54,694	0	9,300	0	1,45,394	1,54,694
						Total Sub Head	d :			1,54,694	0	9,300	0	1,45,394	1,54,694
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	5	Voucher	1,33,532		5,000	6,600	1,21,932	1,33,532
			Survey Division		Anowance		General-Voted	G19	Voucher	1,24,860	0	30,000	0	94,860	1,24,860
						Total Object H	lead <i>1 :</i>			2,58,392	0	35,000	6,600	2,16,792	2,58,392
						Total Sub Head	d :			2,58,392	0	35,000	6,600	2,16,792	2,58,392
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	8	Voucher	1,43,057	0	13,200	0	1,29,857	1,43,057
			Housing Statistics			Total Object H	lead 1 :			1,43,057	0	13,200	0	1,29,857	1,43,057
						Total Sub Head	d :			1,43,057	0	13,200	0	1,29,857	1,43,057
						Total Minor H	ead 112:			47,53,956	0	4,60,000	44,000	42,49,956	47,53,956
						Total Sub Majo	or Head 2:			47,53,956	0	4,60,000	44,000	42,49,956	47,53,956
						Total Major H	ead 3454:			47,53,956	0	4,60,000	44,000	42,49,956	47,53,956
						Total of Month	ı :			47,53,956	0	4,60,000	44,000	42,49,956	47,53,956
Mo	onth o	of Acco	unt: DEC/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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De	mand	:	41 Censu	s, Survey	y and Statistics										
Dej	partmo	ent :	Planning De	partment	i										
Tre	easury		Shillong (No	rth) Trea	sury										
D.I	0.0.:		2800001 Di	rector Of	Economics & Statist	ics, Shillong									
Mon	th of A	Account	: DEC/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	lead			Head		Semic				(State)		8009	- 7610		(A.G.
3454)2 11	I /	State Statistics	0	(01) Salaries, Sumtuary		General-Voted	11	Voucher	10,54,054	0	1,23,500	24,200	9,06,354	10,54,05
		Orga	anisations		Allowance		General-Voted	3	Voucher	6,28,440	0	59,100	0	5,69,340	6,28,44
							General-Voted	45	Voucher	6,28,440	0	59,100	0	5,69,340	6,28,44
							General-Voted	47	Voucher	19,514	0	0	0	19,514	19,51
							General-Voted	57	Voucher	10,29,856	0	1,23,500	0	9,06,356	10,29,85
						Total Object I	Head 1:			33,60,304	0	3,65,200	24,200	29,70,904	33,60,30
					02. Wages		General-Voted	27	Voucher	7,840	0	0	0	7,840	7,84
							General-Voted	28	Voucher	6,900	0	0	0	6,900	6,90
						Total Object I	Head 2:			14,740	0	0	0	14,740	14,74
					(11) Travel Expenses, Conveyance		General-Voted	G2	Voucher	30,145	0	0	0	30,145	30,14
					Allowances	Total Object I	Head 11:			30,145	0	0	0	30,145	30,14
					(13) Office Expenses		General-Voted	64	Voucher	15,000	0	0	0	15,000	15,00
							General-Voted	75	Voucher	54,167	0	0	0	54,167	54,16
							General-Voted	84	Voucher	15,702	0	0	0	15,702	15,70
						Total Object I	Head 13:			84,869	0	0	0	84,869	84,86
					27. Minor Works/Maintenance		General-Voted	86	Voucher	85,894	0	0	0	85,894	85,89
					works/Waintenance	Total Object I	Head 27 :			85,894	0	0	0	85,894	85,89
						Total Sub Hea	nd:			35,75,952	0	3,65,200	24,200	31,86,552	35,75,95
			Centrally Assisted		(01) Salaries, Sumtuary		General-Voted	22	Voucher	4,15,251	0	53,700	2,200	3,59,351	4,15,25
		Natio Sche	onal Sample Survey eme		Allowance		General-Voted	26	Voucher	38,259	0	0	0	38,259	38,25
							General-Voted	50	Voucher	4,15,251	0	53,700	0	3,61,551	4,15,25

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Run Date:

D) eman	nd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment	İ										
T	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mo	onth o	of Acco	unt: DEC/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			8,68,761	0	1,07,400	2,200	7,59,161	8,68,761
			Scheme		(13) Office Expenses		General-Voted	68	Voucher	15,804	0	0	0	15,804	15,804
							General-Voted	69	Voucher	1,850	0	0	0	1,850	1,850
							General-Voted	77	Voucher	6,673	0	0	0	6,673	6,673
							General-Voted	83	Voucher	6,673	0	0	0	6,673	6,673
						Total Object I	Head 13:			31,000	0	0	0	31,000	31,000
						Total Sub Hea	d:			8,99,761	0	1,07,400	2,200	7,90,161	8,99,761
			(04) Annual Survey Of	0	(01) Salaries, Sumtuary		General-Voted	23	Voucher	2,04,946	0	8,600	0	1,96,346	2,04,946
			Industries And Socio Economic Survey		Allowance		General-Voted	34	Voucher	4,704	0	0	0	4,704	4,704
			,				General-Voted	43	Voucher	82,852	0	10,000	0	72,852	82,852
							General-Voted	55	Voucher	2,04,946	0	8,600	0	1,96,346	2,04,946
							General-Voted	8	Voucher	80,500	0	10,000	0	70,500	80,500
						Total Object I	Head 1:			5,77,948	0	37,200	0	5,40,748	5,77,948
					(13) Office Expenses		General-Voted	73	Voucher	22,344	0	0	0	22,344	22,344
						Total Object I	Head 13:			22,344	0	0	0	22,344	22,344
						Total Sub Hea	d:			6,00,292	0	37,200	0	5,63,092	6,00,292
			(,	0	(01) Salaries, Sumtuary		General-Voted	39	Voucher	95,780	0	12,000	0	83,780	95,780
			Estimation		Allowance		General-Voted	5	Voucher	95,780	0	12,000	0	83,780	95,780
						Total Object I	Head 1:			1,91,560	0	24,000	0	1,67,560	1,91,560
					(13) Office Expenses		General-Voted	65	Voucher	1,140	0	0	0	1,140	1,140
							General-Voted	67	Voucher	22,497	0	0	0	22,497	22,497

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Den	nand :	41 Census	, Survey	and Statistics										
Depa	artment :	Planning Dep	artment	:										
Trea	asury	Shillong (Nor	th) Trea	sury										
D.D.	.O.:	2800001 Dire	ector Of	Economics & Statisti	ics, Shillong									
Mont	h of Acco	ount: DEC/2020												
	ub Mino ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amou
He		i Heau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.
3454 02	112	(05) National Income	0	(13) Office Expenses	(General-Voted	70	Voucher	850	0	0	0	850	85
		Estimation			Total Object He	ad 13:			24,487	0	0	0	24,487	24,48
					Total Sub Head	:			2,16,047	0	24,000	0	1,92,047	2,16,04
		(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	(General-Voted	25	Voucher	40,708	0	0	0	40,708	40,70
		Abstract, Etc.		Allowance	(General-Voted	52	Voucher	40,708	0	0	0	40,708	40,70
					Total Object He	ad 1:			81,416	0	0	0	81,416	81,41
					Total Sub Head	:			81,416	0	0	0	81,416	81,41
		(07) Establishment Of A	0	(01) Salaries, Sumtuary	(General-Voted	18	Voucher	58,869	0	4,000	0	54,869	58,86
		Printing Unit (Core Scheme Plan)		Allowance	(General-Voted	56	Voucher	58,869	0	4,000	0	54,869	58,86
					Total Object He	ad 1:			1,17,738	0	8,000	0	1,09,738	1,17,73
				(13) Office Expenses	(General-Voted	81	Voucher	4,000	0	0	0	4,000	4,00
					Total Object He	ad 13:			4,000	0	0	0	4,000	4,00
					Total Sub Head	:			1,21,738	0	8,000	0	1,13,738	1,21,73
		(09) Economic Census	0	(01) Salaries, Sumtuary	(General-Voted	17	Voucher	49,344	0	4,500	0	44,844	49,34
		(Core Scheme Plan)		Allowance	(General-Voted	41	Voucher	1,01,044	0	6,000	0	95,044	1,01,04
					(General-Voted	58	Voucher	49,344	0	4,500	0	44,844	49,34
					(General-Voted	6	Voucher	1,01,044	0	6,000	0	95,044	1,01,04
					Total Object He	ad 1:			3,00,776	0	21,000	0	2,79,776	3,00,77
				(13) Office Expenses	(General-Voted	62	Voucher	16,729	0	0	0	16,729	16,72
					(General-Voted	82	Voucher	10,606	0	0	0	10,606	10,60

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I	Demai	nd:	41 Census	Survey	and Statistics										
D	Depart	ment :	Planning Dep	artment	į										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė).D.O.	:	2800001 Dire	ctor Of	Economics & Statisti	ics, Shillong									
M	onth (of Acco	ount: DEC/2020												
	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
454	02	112	(0) / ===================================	0	(13) Office Expenses	Total Object H	Head 13 :			27,335	0	0	0	27,335	27,33
			(Core Scheme Plan)			Total Sub Hea	id:			3,28,111	0	21,000	0	3,07,111	3,28,111
			(10) Capital Formation	0	(01) Salaries, Sumtuary		General-Voted	24	Voucher	1,12,785	0	11,300	2,200	99,285	1,12,78
			And Savings Estimation (Core Schemes Plan)		Allowance		General-Voted	42	Voucher	98,356	0	10,000	0	88,356	98,350
			(Core Benefites Fram)				General-Voted	49	Voucher	1,12,785	0	11,300	0	1,01,485	1,12,78
							General-Voted	7	Voucher	98,356	0	10,000	0	88,356	98,35
						Total Object H	Head 1:			4,22,282	0	42,600	2,200	3,77,482	4,22,282
					(13) Office Expenses		General-Voted	78	Voucher	6,496	0	0	0	6,496	6,49
						Total Object H	Head 13:			6,496	0	0	0	6,496	6,49
						Total Sub Hea	nd:			4,28,778	0	42,600	2,200	3,83,978	4,28,778
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary		General-Voted	36	Voucher	1,74,536	0	22,000	0	1,52,536	1,74,530
			Scheme Plan)		Allowance		General-Voted	9	Voucher	1,74,536	0	22,000	0	1,52,536	1,74,530
						Total Object H	Head 1:			3,49,072	0	44,000	0	3,05,072	3,49,072
					(13) Office Expenses		General-Voted	80	Voucher	4,800	0	0	0	4,800	4,800
						Total Object H	Head 13:			4,800	0	0	0	4,800	4,800
						Total Sub Hea	ıd:			3,53,872	0	44,000	0	3,09,872	3,53,872
			(13) Strengthening Of		(01) Salaries, Sumtuary		General-Voted	2	Voucher	1,62,726	0	11,500	0	1,51,226	1,62,720
		1	Price Section (Other State Scheme)		Allowance		General-Voted	20	Voucher	1,89,574	0	12,000	2,200	1,75,374	1,89,574
							General-Voted	38	Voucher	1,62,726	0	11,500	0	1,51,226	1,62,720
							General-Voted	53	Voucher	1,89,574	0	12,000	0	1,77,574	1,89,574

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D	emai	nd:	41 Census	, Survey	and Statistics										
De	epart	ment :	Planning Dep	artment	;										
Tr	reasu	ıry	Shillong (Nort	th) Trea	sury										
D.	D.O.	:	2800001 Dire	ector Of	Economics & Statist	ics, Shillong									
Mo	nth c	of Acco	ount: DEC/2020												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009	- 7610		(A.G.)
3454	02	112	(13) Strengthening Of Price Section (Other State	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1:			7,04,600	0	47,000	2,200	6,55,400	7,04,600
			Scheme)		(13) Office Expenses		General-Voted	76	Voucher	6,123	0	0	0	6,123	6,123
						Total Object H	lead 13 :			6,123	0	0	0	6,123	6,123
						Total Sub Hea	d :			7,10,723	0	47,000	2,200	6,61,523	7,10,723
			(14) Survey Of Border	0	(01) Salaries, Sumtuary		General-Voted	1	Voucher	95,780	0	10,000	0	85,780	95,780
			And Backwards Pockets (Other State Plan Scheme))	Allowance		General-Voted	21	Voucher	1,16,216	0	19,500	0	96,716	1,16,216
			(Comer State Fram Sememe)	,			General-Voted	37	Voucher	95,780	0	10,000	0	85,780	95,780
							General-Voted	51	Voucher	1,16,216	0	19,500	0	96,716	1,16,216
						Total Object H	lead 1 :			4,23,992	0	59,000	0	3,64,992	4,23,992
					(13) Office Expenses		General-Voted	61	Voucher	3,075	0	0	0	3,075	3,075
							General-Voted	72	Voucher	6,074	0	0	0	6,074	6,074
							General-Voted	79	Voucher	16,410	0	0	0	16,410	16,410
						Total Object H	lead 13 :			25,559	0	0	0	25,559	25,559
						Total Sub Head	d :			4,49,551	0	59,000	0	3,90,551	4,49,551
			(,	0	01. Salaries, Sumtuary		General-Voted	15	Voucher	2,20,363	0	15,300	6,600	1,98,463	2,20,363
			Electronic Data Processing		Allowance		General-Voted	59	Voucher	2,20,363	0	15,300	0	2,05,063	2,20,363
						Total Object H	lead 1:			4,40,726	0	30,600	6,600	4,03,526	4,40,720
					13. Office Expenses		General-Voted	63	Voucher	387	0	0	0	387	387
							General-Voted	66	Voucher	1,352	0	0	0	1,352	1,352
						Total Object H	lead 13 :			1,739	0	0	0	1,739	1,739

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Ι	Demai	nd:	41 Census	Surve	y and Statistics										
D	epart	ment :	Planning Dep	artmen	t										
T	reasu	ıry	Shillong (Nort	h) Trea	isury										
Ď	.D.O.	.:	2800001 Dire	ctor Of	f Economics & Statisti	ics, Shillong									
Me	onth o	of Acco	ount: DEC/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head	d :			4,42,465	0	30,600	6,600	4,05,265	4,42,465
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary		General-Voted	10	Voucher	1,55,894	0	9,300	0	1,46,594	1,55,894
			Division		Allowance		General-Voted	40	Voucher	1,55,894	0	9,300	0	1,46,594	1,55,894
						Total Object H	lead 1:			3,11,788	0	18,600	0	2,93,188	3,11,788
					(13) Office Expenses		General-Voted	85	Voucher	7,200	0	0	0	7,200	7,200
						Total Object H	lead 13 :			7,200	0	0	0	7,200	7,200
						Total Sub Head	d :			3,18,988	0	18,600	0	3,00,388	3,18,988
			` ' I	0	(01) Salaries, Sumtuary		General-Voted	19	Voucher	1,35,332	0	5,000	6,600	1,23,732	1,35,332
			Survey Division		Allowance		General-Voted	35	Voucher	1,25,460	0	30,000	0	95,460	1,25,460
							General-Voted	4	Voucher	1,25,460	0	30,000	0	95,460	1,25,460
							General-Voted	54	Voucher	1,35,332	0	5,000	0	1,30,332	1,35,332
						Total Object H	lead 1 :			5,21,584	0	70,000	6,600	4,44,984	5,21,584
					(13) Office Expenses		General-Voted	74	Voucher	55,800	0	0	0	55,800	55,800
						Total Object H	lead 13 :			55,800	0	0	0	55,800	55,800
						Total Sub Head	d :			5,77,384	0	70,000	6,600	5,00,784	5,77,384
				0	(01) Salaries, Sumtuary		General-Voted	16	Voucher	1,44,857	0	13,200	0	1,31,657	1,44,857
			Housing Statistics		Allowance		General-Voted	60	Voucher	1,44,857	0	13,200	0	1,31,657	1,44,857
						Total Object H	lead 1 :			2,89,714	0	26,400	0	2,63,314	2,89,714
					(13) Office Expenses		General-Voted	71	Voucher	7,966	0	0	0	7,966	7,966

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Run Date:

Demand : 41 Census, Survey and Statistics							
Department: Planning Department							
Treasury Shillong (North) Treasury							
D.D.O.: 2800001 Director Of Economics & Statis	tics, Shillong						
Month of Account: DEC/2020							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head	~ 	(State)		8009	- 7610		(A.G.))
3454 02 112 (21) Collection Of 0 (13) Office Expenses	Total Object Head 13:	7,966	0	0	0	7,966	7,966
Housing Statistics	Total Sub Head:	2,97,680	0	26,400	0	2,71,280	2,97,680
	Total Minor Head 112:	94,02,758	0	9,01,000	44,000	84,57,758	94,02,758
	Total Sub Major Head 2:	94,02,758	0	9,01,000	44,000	84,57,758	94,02,758
	Total Major Head 3454:	94,02,758	0	9,01,000	44,000	84,57,758	94,02,758
	Total of Month:	94,02,758	0	9,01,000	44,000	84,57,758	94,02,758
	Total of DDO 2800001:	4,69,39,241	15,000	46,29,100	3,96,000	4,18,99,141	4,69,24,241
Reconciliation Portion Internal Adjustment of A.G. Office:							
Internat Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						4,69,24,241
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary General-Voted Allowance						1,66,50,468
3454 02 112 (01) State Statistics Organisations	0 02. Wages General-Voted						1,34,172
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, General-Voted Conveyance Allowances						1,00,317
3454 02 112 (01) State Statistics Organisations	0 (13) Office Expenses General-Voted						2,67,318
(01) State Statistics Organisations	27. Minor General-Voted						

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

Up to Accounting Month December of Financial Year 2020-2021

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 Run Date :
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Dei	mand	l:	41 Census, Survey and Statistics				
Dep	partm	ent :	Planning Department				
Tre	asury	7	Shillong (North) Treasury				
D.D	0.0. :		2800001 Director Of Economics & Statistics,	Shillon	g		
Summ	ary o	f DD	O wise expenditure_				
3454	02	112		0	Works/Maintenance		85,894
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	45,65,908
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted	60,543
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,22,732
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	46,269
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,43,144
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	50,332
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,06,164
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	10,540
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,77,286
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	7,858

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Dama			A1 Common Common of Statistics				
Dema	anu	•	41 Census, Survey and Statistics				
Depar	rtme	ent :	Planning Department				
Treas	sury		Shillong (North) Treasury				
D.D. O	D. :		2800001 Director Of Economics & Statistics, S	Shillon	g		
Summar	ry of	DDO	O wise expenditure				
3454 0)2	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,77,940
3454 0)2	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	33,515
3454 0)2	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,74,006
3454 0)2	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	13,396
3454 0)2	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,36,447
3454 0)2	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	9,975
3454 0)2	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	35,45,441
3454 0)2	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	2,29,318
3454 0)2	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	7,598
3454 0)2	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,84,786
3454 0)2	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted	31,540
3454 0)2	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	25,88,582
3454 0)2	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted	7,320
3454 0)2	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,38,328

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Up to Accounting Month December 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	g		
Summary of DDO w	ise expenditure_				
3454 02 112 (17	Agricultural Statistic Division	0	(13) Office Expenses	General-Voted	8,970
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	25,55,040
3454 02 112 (18	3) National Sample Survey Division	0	(13) Office Expenses	General-Voted	1,01,984
3454 02 112 (21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,22,994
3454 02 112 (21) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	9,666
					4,69,24,241

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Run Date:

I	Demai	nd:	41 Census	, Survey	and Statistics										
D	epart	ment:	Planning Dep	artment	Ī										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	2800003 Dist	rict Sta	tistical Officer, East I	Khasi Hills, Shill	long								
Mo	onth (of Accou	int: APR/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	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
							Voted-Sixth- Schedule-Khasi	G5	Voucher	66,778	0	0	0	66,778	66,778
						Total Object I	Head 1:			6,42,056	0	30,600	0	6,11,456	6,42,056
						Total Sub Hea	nd:			6,42,056	0	30,600	0	6,11,456	6,42,056
		l l	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	3,22,056	0	49,050	0	2,73,006	3,22,056
			Scheme			Total Object I	Head 1:			3,22,056	0	49,050	0	2,73,006	3,22,056
						Total Sub Hea	nd:			3,22,056	0	49,050	0	2,73,006	3,22,056
		1 1	06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	84,652	0	15,000	0	69,652	84,652
						Total Object I	Head 1:			84,652	0	15,000	0	69,652	84,652
						Total Sub Hea	ıd:			84,652	0	15,000	0	69,652	84,652
		È	16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	2,62,849	0	8,400	0	2,54,449	2,62,849
			Tocessing			Total Object I	Head 1:			2,62,849	0	8,400	0	2,54,449	2,62,849
						Total Sub Hea	ıd:			2,62,849	0	8,400	0	2,54,449	2,62,849
		1 1	17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	47,601	0	4,500	0	43,101	47,601
						Total Object I	Head 1:			47,601	0	4,500	0	43,101	47,601
						Total Sub Hea	nd:			47,601	0	4,500	0	43,101	47,601

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Run Date:

В		41 0	С	1 (4 . 4 . 4]
Den	nand :	41 Census,	Survey	and Statistics										
Depa	artment	: Planning Dep	artment											
Trea	asury	Shillong (Nort	h) Trea	sury										
D.D.	.0.:	2800003 Dist	rict Sta	tistical Officer, East I	Khasi Hills, Shill	long								
Mont	h of Acc	ount: APR/2020												
Major Su Head Ma	ub Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Не	ead		Head						(State)		8009	- 7610		(A.G.))
3454 02	2 112				Total Minor H	Iead 112 :			13,59,214	0	1,07,550	0	12,51,664	13,59,214
					Total Sub Maj	jor Head 2:			13,59,214	0	1,07,550	0	12,51,664	13,59,214
					Total Major H	lead 3454 :			13,59,214	0	1,07,550	0	12,51,664	13,59,214
					Total of Mont	h :			13,59,214	0	1,07,550	0	12,51,664	13,59,214
Mont	h of Acc	ount: MAY/2020												
	ajor Sub Minor fead Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	•	u Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
3454 02	2 112	(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
						Voted-Sixth- Schedule-Khasi	G1	Voucher	66,778	0	0	0	66,778	66,778
					Total Object I	Head 1:			6,39,656	0	30,600	2,200	6,06,856	6,39,656
					Total Sub Hea	id:			6,39,656	0	30,600	2,200	6,06,856	6,39,656
		(02) Centrally Assisted National Sample Survey	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
		Scheme			Total Object I	Head 1 :			3,22,056	0	49,050	5,500	2,67,506	3,22,056
		Scheme			Total Object I									
		Science			Total Sub Hea	d:			3,22,056	0	49,050	5,500	2,67,506	3,22,056
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea	Voted-Sixth-Schedule-Khasi	4	Voucher	3,22,056 84,652	0	49,050 15,000	5,500	2,67,506 69,652	3,22,056 84,652

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Run Date:

Planning Deposition of Shillong (North	artment h) Treas	and Statistics Sury istical Officer, East & Object Head	Khasi Hills, Shillo Categorised	ong								
Shillong (Nort 2800003 Dist unt: MAY/2020	h) Treas	istical Officer, East k	· · · · · · · · · · · · · · · · · · ·	ong								
2800003 Dist	Sub Sub	istical Officer, East k	· · · · · · · · · · · · · · · · · · ·	ong								
unt: MAY/2020	Sub Sub		· · · · · · · · · · · · · · · · · · ·	ong								
Sub	Sub	Object Head	Categorised									
	Sub	Object Head	Categorised									
Heau			Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	неаа		Schine				(State)	•	8009	- 7610		(A.G.))
(06) Bulletin, Handbook, Abstract, Etc.			Total Sub Head	d :			84,652	0	15,000	0	69,652	84,652
Electronic Data	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
Processing			Total Object H	lead 1 :			2,62,849	0	8,400	2,200	2,52,249	2,62,849
			Total Sub Head	d :			2,62,849	0	8,400	2,200	2,52,249	2,62,849
	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	47,601	0	3,000	0	44,601	47,601
			Total Object H	lead 1 :			47,601	0	3,000	0	44,601	47,601
			Total Sub Head	d :			47,601	0	3,000	0	44,601	47,601
			Total Minor H	ead 112:			13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
			Total Sub Majo	or Head 2:			13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
			Total Major H	ead 3454:			13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
			Total of Month	ı :			13,56,814	0	1,06,050	9,900	12,40,864	13,56,814
unt: JUN/2020												
		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
	Head						(State)		8009	- 7610		(A.G.))
	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
	(16) Data Rank And Electronic Data Processing (17) Agricultural Statistic Division unt: JUN/2020 Sub Head	(16) Data Rank And 0 Electronic Data Processing (17) Agricultural Statistic 0 Division unt: JUN/2020 Sub Sub Head Sub Head (01) State Statistics 0 Organisations	(16) Data Rank And Electronic Data Processing (17) Agricultural Statistic 0 Division (01) Salaries, Sumtuary Allowance (01) State Statistics Organisations (01) Salaries, Sumtuary Allowance	Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Oli Sub Head Oli Salaries, Sumtuary Oli Sub Maj Oli Salaries, Sumtuary Oli Salaries, Sumtuary Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Oli Salaries, Sumtuary Allowance Oli Salaries, Sumtuary Oli S	O1. Salaries, Sumtuary Allowance Schedule-Khasi	16) Data Rank And Electronic Data Processing 101. Salaries, Sumtuary Allowance 105	16) Data Rank And Electronic Data Processing 10.1. Salaries, Sumtuary Allowance 10.2. Salaries, Sumtuary Allowance 10.3. Salaries, Sumtuary Allowance 10.4. Sub Head: 10.5. Total Object Head 1: 10.5. Total Sub Head: 10.5. Salaries, Sumtuary Allowance 10.5. Salaries, Sumtuary Schedule-Khasi 10.5. Salaries, Sumtuary Allowance 10.5. Salaries, Sumtuary Schedule-Khasi 10.5. Sub Sub Object Head 1: 10.5. Total Object Head 1: 10.5. Total Sub Head: 10.5. Sub Sub Object Head Schme 10.5. Salaries, Sumtuary Schedule-Khasi 10.5. Salaries, Sumtuary Schedule-Khasi 10.5. Salaries, Sumtuary Schme 10.5. Salaries, Sumtuary Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- G1 Voucher Schedule-Khasi Voted-Sixth- G1 Voucher Schedule-Khasi Voted-Sixth- G1 Voucher Schedule-Khasi Voted-Sixth- G1 Voucher Schedule-Sixth- G1 Voucher Schedule-	16 Data Rank And Electronic Data 2,62,849 2,62,8	10 Data Rank And Processing	10 Data Ramk And Electronic Data Processing 10 Salaries, Sumtuary Allowance 10 Schedule-Khasi 10 Sub Head 10 Salaries, Sumtuary Allowance 10 Sub Head 10 Salaries, Sumtuary Allowance Noted-Sixth-Schedule-Khasi 6 Noucher 2,62,849 0 8,400 2,200	Oli Data Rank And Electronic Data Processing Oli Salaries, Sumtuary Allowance Noted-Sixth-Schedule-Khasi Olivation Olivator Oliva	

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

Up to Accounting Month December of Financial Year 2020-2021

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I	Demar	nd:	41 Census,	Survey	and Statistics										
D	epart	ment :	Planning Dep	artment											
T	'reasu	ry	Shillong (Nort	h) Treas	sury										
Ď	D.O.	:	2800003 Dist	rict Stat	istical Officer, East K	Khasi Hills, Shillo	ong								
M	onth o	f Acco	unt: JUN/2020												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, c				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1 :			6,39,656	0	30,600	2,200	6,06,856	6,39,656
						Total Sub Head	l :			6,39,656	0	30,600	2,200	6,06,856	6,39,656
			(02) Centrally Assisted National Sample Survey	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
			Scheme			Total Object He	ead <i>1 :</i>			3,22,056	0	49,050	5,500	2,67,506	3,22,056
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	15	Voucher	2,853	0	0	0	2,853	2,853
					Anowances	Total Object H	ead 11 :			2,853	0	0	0	2,853	2,853
						Total Sub Head	l :			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 H	ead 1 :			84,652	0	15,000	0	69,652	84,652
						Total Sub Head	l :			84,652	0	15,000	0	69,652	84,652
			Electronic Data	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
			Processing			Total Object He	ead 1 :			2,62,849	0	8,400	2,200	2,52,249	2,62,849
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	13	Voucher	6,765	0	0	0	6,765	6,765
					Allowances		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 Ho	ead 11 :			29,335	0	0	0	29,335	29,335

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Run Date:

Demar	nd :	41 (Census, Surve	y and Statistics										
Depart	tment :	Plannin	g Departmer	nt										
Treasu	ıry	Shillon	g (North) Tre	asury										
D.D.O.	.:	280000	3 District Sta	atistical Officer, East I	Khasi Hills, Shill	long								
Month (of Accou	unt: JUN/20	20											
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
3454 02		(16) Data Rank A Electronic Data Processing	nd		Total Sub Hea	d :			2,92,184	0	8,400	2,200	2,81,584	2,92,184
		(17) Agricultural Division	Statistic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	47,601	0	3,000	0	44,601	47,601
					Total Object H	Iead 1 :			47,601	0	3,000	0	44,601	47,601
					Total Sub Hea	d :			47,601	0	3,000	0	44,601	47,601
					Total Minor H	Iead 112 :			13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
					Total Sub Maj	or Head 2:			13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
<u> </u>					Total Major H	lead 3454:			13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
					Total of Month	h :			13,89,002	0	1,06,050	9,900	12,73,052	13,89,002
Month o	Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3454 02	1 1	(01) State Statistic	es 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	G7	Voucher	66,778	0	0	0	66,778	66,778
					Total Object H	Iead <i>1 :</i>			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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Run Date:

)emai	nd:	41	Census	, Survey	and Statistics										
D	epart	tment :	Plann	ing Dep	artment											
T	reasu	ıry	Shillo	ong (Nor	th) Treas	sury										
Ď	.D.O.	. :	28000	003 Dis	trict Stat	istical Officer, East I	Khasi Hills, Shil	long								
Mo	onth o	of Acco	ount: JUL/2	2020												
			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statis Organisations	stics	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	23	Voucher	1,487	0	0	0	1,487	1,487
								Voted-Sixth- Schedule-Khasi	24	Voucher	13,230	0	0	0	13,230	13,230
								Voted-Sixth- Schedule-Khasi	25	Voucher	10,162	0	0	0	10,162	10,162
							Total Object I	Head 13:			25,000	0	0	0	25,000	25,000
							Total Sub Hea	ıd:			6,64,656	0	30,600	2,200	6,31,856	6,64,656
			(02) Centrally A National Sampl 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
			Scheme				Total Object I	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
								Voted-Sixth- Schedule-Khasi	22	Voucher	7,199	0	0	0	7,199	7,199
							Total Object I	Head 13:			7,250	0	0	0	7,250	7,250
							Total Sub Hea	ıd:			3,29,306	0	49,050	5,500	2,74,756	3,29,306
			(06) Bulletin, H Abstract, Etc.	landbook,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	84,652	0	15,000	0	69,652	84,652
							Total Object I	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
								Voted-Sixth- Schedule-Khasi	15	Voucher	7,310	0	0	0	7,310	7,310
							Total Object I	Head 13:			7,500	0	0	0	7,500	7,500

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Run Date:

Do	eman	ıd :	41 Cen	sus, Surve	y and Statistics										
De	epartn	ment :	Planning I	Departmen	t										
Tr	easur	ry	Shillong (N	North) Trea	asury										
D.]	D.O. :	:	2800003 I	District Sta	tistical Officer, East I	Khasi Hills, Shil	long								
Moi	nth of	f Accou	int: JUL/2020												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		06) Bulletin, Handbo Abstract, Etc.	ok,		Total Sub Hea	ad :			92,152	0	15,000	0	77,152	92,152
		È	16) Data Rank And Electronic Data	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
		P	Processing			Total Object l	Head 1:			2,62,849	0	8,400	2,200	2,52,249	2,62,849
					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	13,558	13,558
							Voted-Sixth- Schedule-Khasi	19	Voucher	4,429	0	0	0	4,429	4,429
						Total Object l	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ad:			2,82,849	0	8,400	2,200	2,72,249	2,82,849
			17) Agricultural Stati Division	stic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	47,601	0	3,000	0	44,601	47,601
						Total Object 1	Head 1 :			47,601	0	3,000	0	44,601	47,601
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	17	Voucher	3,249	0	0	0	3,249	3,249
						Total Object l	Head 13:			3,249	0	0	0	3,249	3,249
						Total Sub Hea	ad:			50,850	0	3,000	0	47,850	50,850
						Total Minor I	Head 112:			14,19,813	0	1,06,050	9,900	13,03,863	14,19,813
						Total Sub Ma	jor Head 2 :			14,19,813	0	1,06,050	9,900	13,03,863	14,19,813

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D	eman	id:	41 Census	s, Survey	y and Statistics										
Do	epartı	ment :	Planning Dep	partment	į										
Tı	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	2800003 Dis	trict Stat	tistical Officer, East I	Khasi Hills, Shil	long								
			ount: JUL/2020		,										
				G 1		G 4 1 1	DI AI DI	/ED \$7 \$1		Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454						Total Major H	Head 3454:			14,19,813	0	1,06,050	9,900	13,03,863	14,19,813
						Total of Mont	h :			14,19,813	0	1,06,050	9,900	13,03,863	14,19,813
Mo	nth o	f Acco	ount: AUG/2020												
Major	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
			Head	Sub	v	Schme			••	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
-	Head			Head						(3000)		8009	- 7610		(12/3/)
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 I	Head 1:			6,54,931	0	30,600	2,200	6,22,131	6,54,931
						Total Sub Hea	nd:			6,54,931	0	30,600	2,200	6,22,131	6,54,931
			(02) Centrally Assisted National Sample Survey	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
			Scheme			Total Object I	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	О
						Total Object I	Head 6:			-4,880	0	0	0	-4,880	-4,880
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	15	Voucher	2,616	0	0	0	2,616	2,616
					Allowances		Voted-Sixth- Schedule-Khasi	16	Voucher	7,775	0	0	0	7,775	7,775

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Run Date:

Den	nand :	41 Censu	ıs, Survey	y and Statistics									
Depa	artmen	t: Planning De	partment	t									
Trea	asury	Shillong (No	orth) Trea	isury									
D.D.	.O. :	2800003 Di	strict Sta	tistical Officer, East I	Khasi Hills, Shillong								
Mont	h of Ac	count: AUG/2020											
		nor Sub ad Head	Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Не			Head					(State)		8009	- 7610		(A.G.)
154 02	112	(02) Centrally Assisted National Sample Survey Scheme		(11) Travel Expenses, Conveyance Allowances	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	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
		Processing			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 Statisti Division	ic 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth- Schedule-Khasi	13	Voucher	4,325	0	0	0	4,325	4,325
				Anowances	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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08/02/2021

Run Date :

I	Demar	ıd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment											
T	'reasu	ry	Shillong (Nor	th) Trea	sury										
i D	D.O.	:	2800003 Dist	trict Stat	istical Officer, East K	Khasi Hills, Shill	ong								
M	onth o	of Acco	ount: AUG/2020		·	·									
			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	TV No	Tymo	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			Head	Sub	Object Head	Schme	1 lan/19011-1 lan	1. 7. 110.	Турс	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Month	1 :			13,64,637	0	1,03,050	9,900	12,51,687	13,64,637
M	onth o	of Acco	ount: SEP/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
3454	02	1	(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 H	lead 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 H	lead 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 H	lead 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 H	lead 14 :			1,51,428	0	0	0	1,51,428	1,51,428
						Total Sub Hea	d :			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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т	1 0m= = =		41 C	Carre	and Ctatistics										
L)emai	na :	41 Census,	, Survey	and Statistics										
D	epart	tment :	Planning Dep	artment											
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	.:	2800003 Dist	rict Stat	tistical Officer, East I	Khasi Hills, Shill	long								
Mo	onth (of Accou	int: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
3454	02		02) Centrally Assisted Jational Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object F	Head 1:			3,31,236	0	49,050	5,500	2,76,686	3,31,230
		S	cheme		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	21	Voucher	2,900	0	0	0	2,900	2,900
						Total Object H	Head 13:			2,900	0	0	0	2,900	2,900
						Total Sub Hea	ıd:			3,34,136	0	49,050	5,500	2,79,586	3,34,130
			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 H	Head 1 :			86,892	0	5,000	0	81,892	86,892
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	18	Voucher	400		0	0	400	400
							Voted-Sixth- Schedule-Khasi	22	Voucher	2,600	0	0	0	2,600	2,600
						Total Object F	Head 13:			3,000	0	0	0	3,000	3,000
						Total Sub Hea	ıd:			89,892	0	5,000	0	84,892	89,892
		È	16) Data Rank And Electronic Data rocessing	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
		P	rocessing			Total Object H	Head 1 :			2,70,342	0	8,400	2,200	2,59,742	2,70,342
					02. Wages		Voted-Sixth- Schedule-Khasi	13	Voucher	11,400	0	0	0	11,400	11,400
						Total Object H	Head 2 :			11,400	0	0	0	11,400	11,400
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	17	Voucher	20		0	0	20	20
							Voted-Sixth- Schedule-Khasi	23	Voucher	3,320	0	0	0	3,320	3,320

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Γ)emai	nd :	41 Censu	s, Survey	and Statistics										
D	epart	tment :	Planning De	partment	:										
T	reasu	ıry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	.:	2800003 Dis	strict Stat	tistical Officer, East I	Khasi Hills, Shill	long								
Mo	onth o	of Accou	int: SEP/2020												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head		50				(State)		8009	- 7610		(A.G.
3454	02	l li	16) Data Rank And Electronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	24	Voucher	4,659	0	0	0	4,659	4,65
		l l	Processing			Total Object I	Head 13:			7,999	0	0	0	7,999	7,99
						Total Sub Hea	d:			2,89,741	0	8,400	2,200	2,79,141	2,89,74
		1 1	17) Agricultural Statistic Division	e 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	48,998	0	3,000	0	45,998	48,99
						Total Object I	Head 1 :			48,998	0	3,000	0	45,998	48,99
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	16	Voucher	190	0	0	0	190	19
							Voted-Sixth- Schedule-Khasi	25	Voucher	1,110	0	0	0	1,110	1,11
						Total Object H	Head 13:			1,300	0	0	0	1,300	1,30
						Total Sub Hea	d:			50,298	0	3,000	0	47,298	50,29
						Total Minor H	lead 112 :			16,77,217	0	96,050	9,900	15,71,267	16,77,21
						Total Sub Maj	jor Head 2:			16,77,217	0	96,050	9,900	15,71,267	16,77,21
						Total Major H	lead 3454:			16,77,217	0	96,050	9,900	15,71,267	16,77,21
						Total of Mont	h :			16,77,217	0	96,050	9,900	15,71,267	16,77,21
Mo	onth o	of Accou	int: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.

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sub Head		Categorised Plan/Non Schme Voted-Sixth Schedule-K	ı-Plan T.V. No	. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
2800003 Dist unt: OCT/2020 Sub Head	Sub Object Head Sub Head (01) Salaries, Sumtuar	Categorised Plan/Non Schme Voted-Sixth Schedule-K		. Туре	Amount					
sub Head	Sub Object Head Sub Head (01) Salaries, Sumtuar	Categorised Plan/Non Schme Voted-Sixth Schedule-K		. Type	Amount					
Sub Head	Sub Head 0 (01) Salaries, Sumtuar	Schme Voted-Sixth Schedule-K		. Type	Amount					
Head 01) State Statistics	Sub Head 0 (01) Salaries, Sumtuar	Schme Voted-Sixth Schedule-K		. Туре	Amount					
01) State Statistics	Head (01) Salaries, Sumtuar	y Voted-Sixth Schedule-K	- 6		(State)			,	(ab per bor)	Amount
		Schedule-K	- 6				8009	- 7610		(A.G.))
				Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153
		Voted-Sixth Schedule-K		Voucher	68,683	0	0	0	68,683	68,683
		Total Object Head 1:			6,56,836	0	30,600	2,200	6,24,036	6,56,836
	06.Medical Treatment	Voted-Sixth Schedule-K		Voucher	1,05,824	0	0	0	1,05,824	1,05,824
		Voted-Sixth Schedule-K		Voucher	19,640	0	0	0	19,640	19,640
		Total Object Head 6:			1,25,464	0	0	0	1,25,464	1,25,464
		Total Sub Head:			7,82,300	0	30,600	2,200	7,49,500	7,82,300
02) Centrally Assisted National Sample Survey	0 (01) Salaries, Sumtuar Allowance	y Voted-Sixth Schedule-K		Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236
scheme		Total Object Head 1:			3,31,236	0	49,050	5,500	2,76,686	3,31,236
		Total Sub Head:			3,31,236	0	49,050	5,500	2,76,686	3,31,236
06) Bulletin, Handbook, Abstract, Etc.	0 (01) Salaries, Sumtuar Allowance			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
		Total Sub Head:			86,892	0	5,000	0	81,892	86,892
Electronic Data	0 01. Salaries, Sumtuary Allowance			Voucher	2,70,342	0	8,400	2,200	2,59,742	2,70,342
Tocessing		Total Object Head 1:			2,70,342	0	8,400	2,200	2,59,742	2,70,342
	02. Wages			Voucher	3,800	0	0	0	3,800	3,800
0 Al El	cheme 6) Bulletin, Handbook, bstract, Etc. 6) Data Rank And	6) Bulletin, Handbook, 0 bstract, Etc. (01) Salaries, Sumtuary Allowance 6) Data Rank And 0 cetronic Data ocessing 01. Salaries, Sumtuary Allowance	Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary Allowance Total Object Head 1: Total Object Head 1: Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary Allowance Total Sub Head : (01) Salaries, Sumtuary Schedule-Klead 1: Total Object Head 1: (02) Wages Voted-Sixth Schedule-Klead 1: (03) Wages Voted-Sixth Voted-Sixth	Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary Allowance Total Object Head 1: Total Object Head 1: Total Object Head 1: Total Sub Head: 1: Total Sub Head: Total Sub Head: Total Object Head 1: Total Object Head 1: Total Object Head 1:	Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary bestract, Etc. (01) Salaries, Sumtuary Allowance Total Object Head 1: Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary Allowance Total Object Head 1: Total Sub Head: (01) Salaries, Sumtuary Schedule-Khasi Total Object Head 1: (02) Wages Voucher	Total Object Head 1: Total Sub Head: 3,31,236 Total Sub Head: (01) Salaries, Sumtuary Allowance Total Object Head 1: Total Object Head 1: 86,892 Total Sub Head: 86,892 Total Sub Head: 86,892 Total Sub Head: 86,892 Total Sub Head: 86,892 Total Object Head 1: 86,892 Total Object Head 1: 2,70,342 Total Object Head 1: 2,70,342 O2. Wages Voted-Sixth- 1: Voucher 3,800	Total Object Head 1 : 3,31,236 0	Total Object Head 1 : 3,31,236	Total Object Head 1 : 3,31,236	Total Object Head 1 : 3,31,236 0 49,050 5,500 2,76,686

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Run Date:

]	Dema	nd:	41 Census,	Survey	and Statistics										
Г)epart	tment :	Planning Dep	artment	 :										
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
i).D.O.	.:	2800003 Dist	rict Stat	tistical Officer, East K	Khasi Hills, Shill	ong								
M	onth o	of Acco	ount: OCT/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		. Izeud	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(,	0	02. Wages	Total Object H	lead 2 :			3,800	0	0	0	3,800	3,800
			Electronic Data Processing			Total Sub Hea	d :			2,74,142	0	8,400	2,200	2,63,542	2,74,142
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	48,998	0	3,000	0	45,998	48,998
						Total Object H	Iead 1 :			48,998	0	3,000	0	45,998	48,998
						Total Sub Hea	d :			48,998	0	3,000	0	45,998	48,998
						Total Minor H	ead 112:			15,23,568	0	96,050	9,900	14,17,618	15,23,568
						Total Sub Maj	or Head 2:			15,23,568	0	96,050	9,900	14,17,618	15,23,568
						Total Major H	ead 3454:			15,23,568	0	96,050	9,900	14,17,618	15,23,568
						Total of Month	ı :			15,23,568	0	96,050	9,900	14,17,618	15,23,568
M	onth o	of Acco	ount: NOV/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Tread	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153
						Total Object H	Iead 1 :			5,88,153	0	30,600	2,200	5,55,353	5,88,153
						Total Sub Hea	d :			5,88,153	0	30,600	2,200	5,55,353	5,88,153
			(02) Centrally Assisted National Sample Survey Scheme	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
	-	1	1												

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]	Demai	nd:	41 Census,	Surve	y and Statistics										
I	Depart	tment :	Planning Depa	artmen	t										
7	Treasu	ıry	Shillong (Nort	h) Trea	asury										
i	D.D.O.	.:	2800003 Distr	rict Sta	tistical Officer, East I	Khasi Hills, Shillo	ong								
M	lonth o	of Acco	ount: NOV/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	d		Head						(State)		8009	- 7610		(A.G.)
454	02		National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1 :			3,31,236	0	49,050	5,500	2,76,686	3,31,230
			Scheme			Total Sub Head	d :			3,31,236	0	49,050	5,500	2,76,686	3,31,230
			(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 H	ead 1:			86,892	0	5,000	0	81,892	86,892
						Total Sub Head	d :			86,892	0	5,000	0	81,892	86,892
		1	Electronic Data	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
			Processing			Total Object H	ead 1:			2,70,342	0	8,400	2,200	2,59,742	2,70,342
					02. Wages		Voted-Sixth- Schedule-Khasi	13	Voucher	3,800	0	0	0	3,800	3,800
						Total Object H	ead 2:			3,800	0	0	0	3,800	3,800
						Total Sub Head	d :			2,74,142	0	8,400	2,200	2,63,542	2,74,142
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	48,998	0	3,000	0	45,998	48,998
						Total Object H	ead 1:			48,998	0	3,000	0	45,998	48,998
						Total Sub Head	d :			48,998	0	3,000	0	45,998	48,998
						Total Minor H	ead 112:			13,29,421	0	96,050	9,900	12,23,471	13,29,42
						Total Sub Majo	or Head 2:			13,29,421	0	96,050	9,900	12,23,471	13,29,42
						Total Major Ho	ead 3454:			13,29,421	0	96,050	9,900	12,23,471	13,29,421

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Run Date:

]	Demar	nd:	41 Census	s, Surve	y and Statistics										
E)epart	ment :	Planning De	partmen	t										
Т	reasu	ry	Shillong (Nor	rth) Trea	nsury										
Ė	D.D.O.	:	2800003 Dis	trict Sta	tistical Officer, East I	Khasi Hills, Shill	long								
			unt: NOV/2020		·										
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	[Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			13,29,421	0	96,050	9,900	12,23,471	13,29,421
M	onth o	of Acco	unt: DEC/2020												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	15	Voucher	7,000	0	0	0	7,000	7,000
							Voted-Sixth- Schedule-Khasi	28	Voucher	69,283	0	0	0	69,283	69,283
							Voted-Sixth- Schedule-Khasi	35	Voucher	5,95,953	0	27,600	2,200	5,66,153	5,95,953
							Voted-Sixth- Schedule-Khasi	7	Voucher	5,95,953	0	30,600	2,200	5,63,153	5,95,953
							Voted-Sixth- Schedule-Khasi	8	Voucher	69,283	0	0	0	69,283	69,283
						Total Object I	Iead 1 :			13,37,472	0	58,200	4,400	12,74,872	13,37,472
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	16	Voucher	7,250	0	0	0	7,250	7,250
					Allowances		Voted-Sixth- Schedule-Khasi	17	Voucher	2,690	0	0	0	2,690	2,690
							Voted-Sixth- Schedule-Khasi	18	Voucher	4,885	0	0	0	4,885	4,885
							Voted-Sixth- Schedule-Khasi	19	Voucher	7,808	0	0	0	7,808	7,808
							Voted-Sixth- Schedule-Khasi	20	Voucher	7,525	0	0	0	7,525	7,525
							Voted-Sixth-	21	Voucher	7,415	0	0	0	7,415	7,415

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Run Date:

)emai	nd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment											
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	. :	2800003 Dist	trict Stat	istical Officer, East l	Khasi Hills, Shil	long								
Mo	onth o	of Accou	int: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticau	Head		Semic				(State)		8009	- 7610		(A.G.)
3454	02		O1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	22	Voucher	7,495	0	0	0	7,495	7,495
					Allowances		Voted-Sixth- Schedule-Khasi	23	Voucher	2,605	0	0	0	2,605	2,605
						Total Object I	Head 11:			47,673	0	0	0	47,673	47,673
					(13) Office Expenses	-	Voted-Sixth- Schedule-Khasi	41	Voucher	17,523	0	0	0	17,523	17,523
							Voted-Sixth- Schedule-Khasi	45	Voucher	9,950	0	0	0	9,950	9,950
							Voted-Sixth- Schedule-Khasi	46	Voucher	4,300	0	0	0	4,300	4,300
							Voted-Sixth- Schedule-Khasi	47	Voucher	225	0	0	0	225	225
						Total Object I	Head 13:			31,998	0	0	0	31,998	31,998
						Total Sub Hea	ad:			14,17,143	0	58,200	4,400	13,54,543	14,17,143
		N	02) Centrally Assisted lational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	11	Voucher	3,34,236	0	49,050	5,500	2,79,686	3,34,236
		S	cheme				Voted-Sixth- Schedule-Khasi	33	Voucher	3,34,236	0	49,050	5,500	2,79,686	3,34,236
						Total Object I	Head 1:			6,68,472	0	98,100	11,000	5,59,372	6,68,472
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	37	Voucher	19,143	0	0	0	19,143	19,143
					Anowances	Total Object I	Head 11:			19,143	0	0	0	19,143	19,143
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	40	Voucher	3,942		0	0	3,942	3,942
							Voted-Sixth-	42	Voucher	4,973	0	0	0	4,973	4,973

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Run Date:

Den	nand :	41 Census	Survey	y and Statistics										
Dep	artment :	Planning Dep	artment	t										
Trea	asury	Shillong (Nort	h) Trea	sury										
D.D	.0.:	2800003 Dist	rict Stat	tistical Officer, East I	Khasi Hills, Shill	ong								
Mont	th of Acco	ount: DEC/2020												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	ead	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02		(02) Centrally Assisted National Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	48	Voucher	480	0	0	0	480	480
		Scheme			Total Object H	Iead 13 :			9,395	0	0	0	9,395	9,395
					Total Sub Hea	d :			6,97,010	0	98,100	11,000	5,87,910	6,97,010
		Primary Statistics	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	36	Voucher	10,920	0	0	0	10,920	10,920
		Including Agriculture, C.D. Statistics And Other		Allowances	Total Object H	Iead 11 :			10,920	0	0	0	10,920	10,920
		Primary Statistics			Total Sub Hea	d :			10,920	0	0	0	10,920	10,920
		(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	87,492	0	5,000	0	82,492	87,492
						Voted-Sixth- Schedule-Khasi	32	Voucher	87,492	0	5,000	0	82,492	87,492
					Total Object H	Iead <i>1 :</i>			1,74,984	0	10,000	0	1,64,984	1,74,984
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	50	Voucher	9,687	0	0	0	9,687	9,687
						Voted-Sixth- Schedule-Khasi	51	Voucher	60	0	0	0	60	60
					Total Object H	Iead 13 :			9,747	0	0	0	9,747	9,747
					Total Sub Hea	d :			1,84,731	0	10,000	0	1,74,731	1,84,731
		Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	12	Voucher	2,74,542	0	8,400	2,200	2,63,942	2,74,542
		Processing				Voted-Sixth- Schedule-Khasi	14	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth- Schedule-Khasi	34	Voucher	2,74,542	0	8,400	2,200	2,63,942	2,74,542

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Run Date:

D	emar	nd:	41 Censu	s, Survey	and Statistics										
De	epart	ment :	Planning De	partment	:										
Tr	reasu	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	:	2800003 Dis	strict Stat	istical Officer, East I	Khasi Hills, Shillo	ng								
Mo	nth o	of Accou	unt: DEC/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object He	ead 1 :			5,56,084	0	16,800	4,400	5,34,884	5,56,084
			Processing		02. Wages		Voted-Sixth- Schedule-Khasi	13	Voucher	3,800	0	0	0	3,800	3,800
						Total Object He	ead 2:			3,800	0	0	0	3,800	3,800
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	39	Voucher	13,040	0	0	0	13,040	13,040
							Voted-Sixth- Schedule-Khasi	43	Voucher	13,645	0	0	0	13,645	13,645
						Total Object He	ead 13:			26,685	0	0	0	26,685	26,685
						Total Sub Head	:			5,86,569	0	16,800	4,400	5,65,369	5,86,569
			17) Agricultural Statisti Division	c 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	30	Voucher	49,598	0	3,000	0	46,598	49,598
							Voted-Sixth- Schedule-Khasi	9	Voucher	49,598	0	3,000	0	46,598	49,598
						Total Object He	ead 1:			99,196	0	6,000	0	93,196	99,196
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	38	Voucher	500	0	0	0	500	500
							Voted-Sixth- Schedule-Khasi	44	Voucher	2,530	0	0	0	2,530	2,530
							Voted-Sixth- Schedule-Khasi	49	Voucher	1,218	0	0	0	1,218	1,218
						Total Object He	ead 13 :			4,248	0	0	0	4,248	4,248
						Total Sub Head	:			1,03,444	0	6,000	0	97,444	1,03,444
						Total Minor He	ad 112 :			29,99,817	0	1,89,100	19,800	27,90,917	29,99,817

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

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Department Planning Department Planning Department Planning Department Planning Statistical Officer, East Khasi Hills, Shillong													
Treasury Shillong (North) Treasury Shillong (North)]	Demand:	41 Census,	, Survey and Statistics									
D.D.O. 2800003 District Statistical Officer, East Khasi Hills, Shillong Month of Account: DFC/2020	Г	Department :	Planning Dep	partment									
Month of Account: DFC/2020 Major Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head 2: 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total Major Head 2: 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total of Month : 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total of Month : 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Month of Reconciliation Portion	Т	Treasury	Shillong (Nort	th) Treasury									
Month of Account: DFC/2020 Major Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head Sub Minor Sub Major Head 2: 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total Major Head 2: 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total of Month : 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Total of Month : 29.99.817 0 1.89.100 19.800 27.90.917 29.99.817 Month of Reconciliation Portion	Ė	D.D.O. :	2800003 Dist	trict Statistical Officer, East	Khasi Hills,	Shillong							
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Major Head Head Head Head Head Head Head Head	M	onth of Accou											
Head Head Head State R009 - 7610 Head ALG.)	Major	Sub Minor	Sub				C.V. No. Type						Amount
Total Major Head 3454 : 29,99,817 0 1,89,100 19,800 27,90,917 29,99,817			IIcuu		Scinic			(State)		8009	- 7610		(A.G.))
Total of Month : 29,99,817 0 1,89,100 19,800 27,90,917 29,99,817	3454	02			Total Sub	Major Head 2:		29,99,817	0	1,89,100	19,800	27,90,917	29,99,817
Total of DDO 2800003 : 1,44,19,503 0 10,06,000 89,100 1,33,24,403 1,44,19,503					Total Maj	or Head 3454 :		29,99,817	0	1,89,100	19,800	27,90,917	29,99,817
Month of 08/2020 Account: 3454 2 112 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary State Plan Voted-Sixth-Schedule-Khasi 12 48,998					Total of M	Ionth:		29,99,817	0	1,89,100	19,800	27,90,917	29,99,817
Month of Account: 3454 2 112 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary Allowance DDO wise reconcilation Total: 48,998 Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 548,998 144,68,501 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 3454 02 112 (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 2,18,445 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 47,673					Total of D	DO 2800003:		1,44,19,503	0	10,06,000	89,100	1,33,24,403	1,44,19,503
Account: 3454 2 112 (17) Agricultural Statistic 0 (01) Salaries, Sumtuary State Plan Voted-Sixth-Schedule-Khasi 12 48,998	Re	conciliation	Portion										
DDO wise reconcilation Total : 48,998 Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 1,44,68,501			08/2020										
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,44,68,501 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 3454 02 112 (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 2,18,445 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	3454				tuary State	Plan Voted-Six	xth-Schedule-Khasi 12						48,998
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 1,44,68,501 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 3454 02 112 (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 2,18,445 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances 47,673					DDO	wise reconcilation Total	:						48,998
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 64,57,157 Allowance 3454 02 112 (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 2,18,445 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi 47,673	In	ternal Adjustm	nent of A.G. Office:										
Allowance 3454 02 112 (01) State Statistics Organisations 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi 2,18,445 3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Khasi 47,673 Conveyance Allowances	Sum	ımary of DDC	O wise expenditur	re_	DDO) wise Total (Original +R	Reconcilation+IA):						1,44,68,501
3454 02 112 (01) State Statistics Organisations 0 (11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	345	54 02 112	(01) State Statistic	cs Organisations	0	- · · · · · · · · · · · · · · · · · · ·	Voted-Sixth-Schedule-	Khasi					64,57,157
Conveyance Allowances	345	54 02 112	(01) State Statistic	cs Organisations	0	06.Medical Treatment	Voted-Sixth-Schedule-	Khasi					2,18,445
(01) State Statistics Organisations (13) Office Expenses Voted-Sixth-Schedule-Khasi	345	54 02 112	(01) State Statistic	cs Organisations	0			Khasi					47,673
			(01) State Statistic	cs Organisations		(13) Office Expenses	Voted-Sixth-Schedule-	Khasi					

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Demand : 41 Census, Survey and Statistics				
Department: Planning Department				
Treasury Shillong (North) Treasury				
D.D.O.: 2800003 District Statistical Officer, East Kha	si Hills.	, Shillong		
Summary of DDO wise expenditure				
3454 02 112	0			66,998
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	32,81,640
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	32,387
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,545
3454 02 112 (03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,920
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,61,160
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,247
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,88,848
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	02. Wages	Voted-Sixth-Schedule-Khasi	34,200
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	29,335
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	54,684
3454 02 112 (17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi	4,85,592

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Demand:	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2800003 District Statistical Officer, Eas	t Khasi Hills	s, Shillong		
Summary of DDO) wise expenditure				
			Allowance		
3454 02 112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,329
3454 02 112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,797
					1,44,68,50
I					

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I	Deman	ıd :	41 Censu	ıs, Survey	y and Statistics										
D	eparti	ment :	Planning De	epartment	<u> </u>										
T	'reasu	ry	Shillong (No	orth) Trea	sury										
Ė	.D.O.	:	2800004 B1	ock Deve	elopment Officer, Ma	wryngkneng Deve	elopment Block								
M	onth o	f Acco	unt: APR/2020												
Major	Sub Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(,		8009	- /010		(' - ',)
3454	02	1 1	(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 He	ead 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 He	ad 112:			59,938	0	8,800	0	51,138	59,938
						Total Sub Majo	r Head 2:			59,938	0	8,800	0	51,138	59,938
						Total Major He	ad 3454:			59,938	0	8,800	0	51,138	59,938
						Total of Month	:			59,938	0	8,800	0	51,138	59,938
M	onth o	f Accou	unt: MAY/2020												
		Minor			Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
3454	02	1 1	(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 He	ead 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 He	ad 112 :			59,938	0	8,800	0	51,138	59,938
						Total Sub Majo	r Head 2:			59,938	0	8,800	0	51,138	59,938
						Total Major He	ad 3454 :			59,938	0	8,800	0	51,138	59,938

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Run Date:

Department]	Dema	nd:	41 Censu	ıs, Survey	and Statistics										
D.D.O. : 2800004 Block Development Officer, Mawryngkaeng Development Block Month of Account: MAY/2020		Depar	tment :	Planning De	epartment											
Month of Account: MAY/2020 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Т	reasu	ıry	Shillong (No	orth) Trea	sury										
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	i).D.O	· :	2800004 B1	ock Deve	lopment Officer, Ma	wryngkneng De	velopment Block								_
Read Major Head Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub S	M	onth	of Acco	ount: MAY/2020												
Total of Month Sub Minor Sub Minor Sub S	_	Majo	or Head		Sub	Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Amount
Month of Account: JUN/2020 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head		Head	d		Head						(State)		8009	- 7610		(A.G.))
Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Sub Schedule-Khasi Schedule-Khasi I2 Voucher Schedule-Khasi I2 Voucher Sp.,938 0 8,800 2,200 48,938 59,							Total of Mont	h :			59,938	0	8,800	0	51,138	59,938
National State Sta	M	onth	of Acco	ount: JUN/2020												
State Head						Object Head		Plan/Non-Plan	T.V. No.	Type						
Allowance Schedule-Khasi Total Object Head - 1 : 59,938 0 8,800 2,200 48,938 59,938	Head			Head			Schme					2, 22 c	· •		(as per sor)	
Total Sub Head : 59,938	3454	02	112		0				8	Voucher	59,938	0	8,800	2,200	48,938	59,938
Total Minor Head 1/2 : 59,938 0 8,800 2,200 48,938 59,938							Total Object I	Head 1:			59,938	0	8,800	2,200	48,938	59,938
Total Sub Major Head 2 : 59,938							Total Sub Hea	ıd :			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 Minor H	Iead 112:			59,938	0	8,800	2,200	48,938	59,938
Total of Month Sub Minor Sub Minor Sub Head Head Head Head Head Head Head Head Grass Organisations Organisat							Total Sub Maj	jor Head 2:			59,938	0	8,800	2,200	48,938	59,938
Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Major Head Head Head Head Sub Organisations Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (State) Plan/Non-Plan T.V. No. Type Amount (State) Month of Account: JUL/2020 Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State) Sub Object Head Categorised Schme Sub Object Head Sub Schme Youted-Sixth- 12 Voucher Sy,938 0 8,800 2,200 48,938 59,938							Total Major H	Iead 3454:			59,938	0	8,800	2,200	48,938	59,938
Major Sub Minor Sub Minor Sub Minor Sub Minor Head Major Head Major Head Head Sub Head Sub Sub Head							Total of Mont	h :			59,938	0	8,800	2,200	48,938	59,938
Head Major Head Head Sub Head	M	onth	of Acco	ount: JUL/2020												
Head Head Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Organisations Allowance Schedule-Khasi							~				(State)		8009	- 7610		(A.G.))
Total Object Head 1: 59,938 0 8,800 2,200 48,938 59,938	3454	02	112		0				12	Voucher	59,938	0	8,800	2,200	48,938	59,938
							Total Object I	Head 1:			59,938	0	8,800	2,200	48,938	59,938

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Run Date:

Demand: 41 Census, Survey and Statist	ics				
Department : Planning Department					
Treasury Shillong (North) Treasury					
	ficer, Mawryngkneng Development Block				
Month of Account: JUL/2020					
Major Sub Minor Sub Sub Object Ho Head Major Head Head Sub	ead Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount
Head Head Head	Schille	(State)	8009 - 7610		(A.G.))
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 Sub Minor Sub Sub Object Ho Head Major Head Head Sub	ead Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	(as per SOP) A	Gross Amount
Head Head	Semile	(State)	8009 - 7610	•	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries Organisations Allowance	, Sumtuary Voted-Sixth- 2 Voucher Schedule-Khasi	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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Run Date:

Deman	nd:	41 Census	s, Surve	y and Statistics										
Depart	ment :	Planning De	partmen	t										
Treasu	ry	Shillong (No	rth) Trea	asury										
D.D.O.	:	2800004 Blo	ock Deve	elopment Officer, Ma	wryngkneng Deve	elopment Block								
Month o	of Accou	int: SEP/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		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 Ho	ead 1:			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Head	l :			61,646	0	8,800	2,200	50,646	61,646
					Total Minor He	ead 112:			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Majo	or Head 2:			61,646	0	8,800	2,200	50,646	61,646
					Total Major He	ead 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 o	of Accou	int: OCT/2020												
Major Sub Head Major Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02		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 Ho	ead 1:			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Head	l :			61,646	0	8,800	2,200	50,646	61,646
					Total Minor He	ead 112:			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Majo	or Head 2:			61,646	0	8,800	2,200	50,646	61,646
					Total Major He				61,646	0	8,800	2,200	50,646	61,646
					Total Major He	au 3434 .			01,040	U	0,000	2,200	20,040	

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Run Date:

Demand														
Demand	d:	41 Cens	us, Survey	y and Statistics										
Departm	nent :	Planning D	epartment	į.										
Treasury	y	Shillong (N	orth) Trea	sury										
D.D.O. :		2800004 B	lock Deve	elopment Officer, May	wryngkneng De	velopment Block								
Month of	Accoun	nt: OCT/2020												
Major Sub M Head Major I	Minor	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
Head			Head						(State)		8009	- 7610		(11.0.))
 					Total of Mont	h :			61,646	0	8,800	2,200	50,646	61,646
Month of	Accoun	nt: NOV/2020												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11044		Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02 1		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	61,646	0	8,800	2,200	50,646	61,646
					Total Object I	Head 1:			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Hea	ıd :			61,646	0	8,800	2,200	50,646	61,646
					Total Minor H	Iead 112 :			61,646	0	8,800	2,200	50,646	61,646
					Total Sub Maj	jor Head 2:			61,646	0	8,800	2,200	50,646	61,646
<u> </u>					Total Major H	Iead 3454:			61,646	0	8,800	2,200	50,646	61,646
I					Total of Mont	h :			61,646	0	8,800	2,200	50,646	61,646
Month of	Accoun	nt: DEC/2020												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
Heau														
	I`	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi Voted-Sixth-	31	Voucher	62,246 62,246		8,800	2,200	51,246	62,246

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Department Planning Planning Department Planning Pla	D	emar	ıd :	41 Cer	nsus, Surve	y and Statistics									
Did Did	De	epart	ment :	Planning	Departmer	ıt									
Month of Account: DEC/2020 Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Major Head Major H	Tı	reasu	ry	Shillong (North) Tre	asury									
Major Rad Head Major Head Hea	D.	D.O.	:	2800004	Block Dev	elopment Officer, May	vryngkneng Deve	elopment Block							
Cate Part	Mo	onth o	f Acco	ount: DEC/2020)										
Head Head Head Head Head						Object Head		Plan/Non-Plan T.	V. No. Type						
Total Sub Head : 1,24,492 0 17,600 4,400 1,02,492 1,24				. IIcuu		l	Semile			(State)		8009	- 7610		(A.G.))
Total Minor Head 1/12: 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total Sub Major Head 2: 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total Major Head 3454: 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total of Month: 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total of DDO 2800004: 6,10,828 0 88,000 17,600 5,05,228 6,10,828 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,10,828 Summary of DDO wise expenditure 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance (6,10,828)	3454	02	112		0		Total Object He	ead 1:		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Total Sub Major Head 2 : 1,24,492 0 17,600 4,400 1,02,492 1,24,492 1,2							Total Sub Head	:		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Total Major Head 3454 : 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total of Month : 1,24,492 0 17,600 4,400 1,02,492 1,24,492 Total of DDO 2800004 : 6,10,828 0 88,000 17,600 5,05,228 6,10,828 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6,10,828 Summary of DDO wise expenditure 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance							Total Minor He	ad 112:		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Total of Month 1,24,492 0 17,600 4,400 1,02,492 1,24,492							Total Sub Majo	r Head 2:		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Total of DDO 2800004: 6,10,828 0 88,000 17,600 5,05,228 6,10,828 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,10,828 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance							Total Major He	ad 3454 :		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 6,10,828							Total of Month	:		1,24,492	2 0	17,600	4,400	1,02,492	1,24,492
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 6,10,828							Total of DDO	2800004:		6,10,828	0	88,000	17,600	5,05,228	6,10,828
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 6,10,828	Rec	onci	liatio	n Portion											
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 6,10,828	Int	ernal	Adjus	tment of A.G. Off	fice:										
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 6,10,828 Allowance							DDO wise	Total (Original +Re	econcilation+IA) :						6,10,828
Allowance	Sum	mary	of DI	OO wise expend	<u>iture</u>										
6,10,828	3454	4 02	112	2 (01) State State	tistics Org	anisations			Voted-Sixth-Schedul	e-Khasi					6,10,828
															6,10,828

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Run Date:

D6	emar	nd :	41 Censu	ıs, Survey	y and Statistics										
De	part	ment :	Planning De	epartmen	t										
	easu:		Shillong (No												
:	D.O.				elopment Officer, May	wkwaran Day D	look Mowkungow								
				ock Deve	eropinent Officer, May	wkylliew Dev.b.	lock Mawkylliew								
			ount: APR/2020							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1	(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 H	Iead 1 :			63,396	0	15,000	0	48,396	63,396
						Total Sub Hea	d:			63,396	0	15,000	0	48,396	63,396
						Total Minor H	lead 112 :			63,396	0	15,000	0	48,396	63,396
						Total Sub Maj	jor Head 2:			63,396	0	15,000	0	48,396	63,396
_						Total Major H	lead 3454 :			63,396	0	15,000	0	48,396	63,396
						Total of Montl	h :			63,396	0	15,000	0	48,396	63,396
Mor	nth o	of Acco	ount: MAY/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	12	Voucher	63,396	0	15,000	0	48,396	63,396
						Total Object H	Iead <i>1 :</i>			63,396	0	15,000	0	48,396	63,396
						Total Sub Hea	d :			63,396	0	15,000	0	48,396	63,396
						Total Minor H	lead 112 :			63,396	0	15,000	0	48,396	63,396
						Total Sub Maj	or Head 2:			63,396	0	15,000	0	48,396	63,396
						Total Major H	lead 3454 :			63,396	0	15,000	0	48,396	63,396

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Run Date:

Demand:	41 Census	Survey	and Statistics										
Department :	Planning Dep	artment											
Treasury	Shillong (Nor	th) Trea	sury										
Ď.D.O. :	2800005 Blo	ck Deve	lopment Officer, May	wkynrew Dev.Bl	lock Mawkynrew								
Month of Accoun	nt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Month	n :			63,396	0	15,000	0	48,396	63,396
Month of Accoun	nt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	63,396	0	15,000	0	48,396	63,396
				Total Object H	Iead 1 :			63,396	0	15,000	0	48,396	63,396
				Total Sub Hea	d :			63,396	0	15,000	0	48,396	63,396
				Total Minor H	[ead 112 :			63,396	0	15,000	0	48,396	63,396
				Total Sub Maj	or Head 2:			63,396	0	15,000	0	48,396	63,396
				Total Major H	ead 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 Accoun	nt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	63,396	0	15,000	0	48,396	63,396
				Total Object H	Iead 1 :			63,396	0	15,000	0	48,396	63,396

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Run Date:

Deman	ıd :	41 Census,	Survey	and Statistics										
Departr	ment :	Planning Depa	artment	:										
Treasur	ry	Shillong (North	h) Trea	sury										
D.D.O.	:	2800005 Bloc	k Deve	elopment Officer, May	wkynrew Dev.B	lock Mawkynrew								
Month of	f Acco	unt: JUL/2020												
Major Sub Head Major Head	· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02	ı	(01) State Statistics Organisations			Total Sub Hea	d:			63,396	0	15,000	0	48,396	63,396
		Organisations			Total Minor H	lead 112 :			63,396	0	15,000	0	48,396	63,396
					Total Sub Maj	jor Head 2:			63,396	0	15,000	0	48,396	63,396
					Total Major H	lead 3454 :			63,396	0	15,000	0	48,396	63,396
					Total of Mont	h :			63,396	0	15,000	0	48,396	63,396
Month of Major Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head		Semic				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			65,076	0	15,000	0	50,076	65,076
					Total Sub Hea	d:			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 I	Head 1:			48,998	0	3,000	0	45,998	48,998
					Total Sub Hea	d:			48,998	0	3,000	0	45,998	48,998
					Total Minor H	lead 112 :			1,14,074	0	18,000	0	96,074	1,14,074
					Total Sub Maj					0	18,000		96,074	1,14,074

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D 1	41 0	<u> </u>	1.00										
Demand:	41 Censu	s, Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Shillong (No:	rth) Trea	sury										
D.D.O. :	2800005 Blo	ock Deve	lopment Officer, Mav	wkynrew Dev.B	Block Mawkynrew								
Month of Accou	unt: AUG/2020												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	Head 3454:			1,14,074	. 0	18,000	0	96,074	1,14,074
				Total of Mont	h :			1,14,074	. 0	18,000	0	96,074	1,14,074
Month of Accou	unt: SEP/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	65,076	0	15,000	0	50,076	65,076
				Total Object I	Head 1:			65,076	0	15,000	0	50,076	65,076
				Total Sub Hea	ad:			65,076	0	15,000	0	50,076	65,076
				Total Minor F	Head 112 :			65,076	0	15,000	0	50,076	65,076
				Total Sub Ma	jor Head 2:			65,076	0	15,000	0	50,076	65,076
				Total Major H	Head 3454 :			65,076	0	15,000	0	50,076	65,076
				Total of Mont				65,076	0	15,000	0	50,076	65,076
Month of Accou	int: OCT/2020									· · · · · · · · · · · · · · · · · · ·		<u></u>	<u> </u>
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	65,076	0	15,000	0	50,076	65,076

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Run Date:

Demand: 41 Census, Survey and Statistics				
Department : Planning Department				
Treasury Shillong (North) Treasury				
D.D.O.: 2800005 Block Development Officer, Ma	udermany Day Block Maydermany			
	wkylliew Dev.Block Mawkylliew			
Month of Account: OCT/2020		Gross Deduction	Deduction Amount	Net Amount Gross
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount by DDO	(as per A.G. A&E)	(as per SOP) Amoun
Head Head	Scimic	(State)	8009 - 7610	(A.G.)
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance	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 65,070
	Total of Month :	65,076 0	15,000 0	50,076 65,076
Month of Account: NOV/2020				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amoun
Head Head	Schine	(State)	8009 - 7610	(A.G.)
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance	Voted-Sixth- 6 <i>Voucher</i> Schedule-Khasi	65,076 0	15,000 0	50,076 65,076
	Total Object Head 1:	65,076 0	15,000 0	50,076 65,070
	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

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Run Date:

D	emar	nd:	41 C	ensus, Surve	y and Statistics										
De	epart	ment :	Planning	g Departmen	t										
Tı	reasu	ry	Shillong	(North) Trea	asury										
D.	D.O.	:	2800005	Block Dev	elopment Officer, Ma	wkynrew Dev.B	lock Mawkynrew								
Mo	nth o	f Accou	nt: DEC/20	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic Organisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	65,676	0	15,000	0	50,676	65,676
							Voted-Sixth- Schedule-Khasi	26	Voucher	65,676	0	15,000	0	50,676	65,676
						Total Object I	Head 1:			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total Sub Hea	nd:			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total Minor H	Iead 112 :			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total Sub Ma	jor Head 2:			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total Major H	Iead 3454:			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total of Mont	h :			1,31,352	0	30,000	0	1,01,352	1,31,352
						Total of DDO	2800005:			6,94,238	0	1,53,000	0	5,41,238	6,94,238
Rec	onci	liation	Portion												
	onth ccoun		08/2020												
3454	2		17) Agricultural S Pivision	tatistic	0 (01) Salaries, Sumto Allowance	uary State Plan	n Voted	l-Sixth-Schedu	ıle-Khasi 12	2					-48,998
						DDO wis	se reconcilation To	otal :							-48,998
Inte	ernal	Adjustn	nent of A.G. (Office:											
Sumi	marv	of DD(O wise exper	ıditure		DDO wis	se Total (Original	+Reconcil	ation+IA) :						6,45,240
	144.11														

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Shillong

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Up to Accounting Month December 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, Mawkynn	rew Dev.Block Mawkynrew	
Summary of DDO w	ise expenditure		
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 6,45,240
3454 02 112 (17) Agricultural Statistic Division	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 0
			6,45,240

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Run Date:

D	eman	ıd :	41	Census, Sur	vey and Statistics										
D	epart	ment :	Planni	ing Departm	ent										
T	reasu	ry	Shillo	ng (North) T	reasury										
Ď	D.O.	:	28000	006 Block D	evelopment Officer, Pyr	nursla C & R.D.	Block, Pynursla								
Mo	onth o	f Acco	ount: APR/2	2020											
			r Sub l Head	Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			He		~				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statis Organisations	etics 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Khasi	3	Voucher	54,936	0	0	0	54,936	54,936
						Total Object I	Head 1:			54,936	0	0	0	54,936	54,936
						Total Sub Hea	nd:			54,936	0	0	0	54,936	54,936
						Total Minor H	Iead 112:			54,936	0	0	0	54,936	54,936
						Total Sub Ma	jor Head 2:			54,936	0	0	0	54,936	54,936
						Total Major H	Iead 3454:			54,936	0	0	0	54,936	54,936
						Total of Mont	h :			54,936	0	0	0	54,936	54,936
Mo	onth o	f Acco	ount: MAY	/2020											
		· Head	r Sub l Head	Su Su He		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statis Organisations	etics 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Khasi	11	Voucher	54,936	0	0	0	54,936	54,936
						Total Object I	Head 1:			54,936	0	0	0	54,936	54,936
						Total Sub Hea	nd:			54,936	0	0	0	54,936	54,936
						Total Minor H	Iead 112 :			54,936	0	0	0	54,936	54,936
						Total Sub Ma	jor Head 2:			54,936	0	0	0	54,936	54,936
1						Total Major H	Iead 3454:			54,936	0	0	0	54,936	54,936

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Run Date:

Demand:	41 Census	, Survey	and Statistics										
Department :	Planning Dep	artment											
Treasury	Shillong (Nor	th) Trea	sury										
D.D.O. :	2800006 Blo	ck Deve	lopment Officer, Pyn	ursla C & R.D.	Block, Pynursla								
Month of Accou	nt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Head	Head	Head		Schine				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			54,936	0	0	0	54,936	54,930
Month of Accou	nt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	11	Voucher	54,936	0	0	0	54,936	54,936
				Total Object I	Head 1:			54,936	0	0	0	54,936	54,930
				Total Sub Hea	nd:			54,936	0	0	0	54,936	54,936
				Total Minor H	Head 112 :			54,936	0	0	0	54,936	54,930
				Total Sub Maj	jor Head 2:			54,936	0	0	0	54,936	54,930
				Total Major H	Iead 3454:			54,936	0	0	0	54,936	54,930
				Total of Mont	h :			54,936	0	0	0	54,936	54,930
Month of Accou	nt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	3-2-2-	Head		~				(State)		8009	- 7610		(A.G.)
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	11	Voucher	54,936	0	0	0	54,936	54,936
				Total Object I	Head 1:			54,936	0	0	0	54,936	54,930

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Run Date:

Demand	4	1 Census	, Survey	and Statistics										
Departme	ent: Pl	anning Dep	artment	:										
Treasury	, SI	nillong (Nor	th) Trea	sury										
D.D.O. :	28	300006 Blo	ck Deve	lopment Officer, Pyn	ursla C & R.D.	Block, Pynursla								
Month of	Account: Л	JL/2020												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02 13	12 (01) State of Organisation				Total Sub Hea	d :			54,936	0	0	0	54,936	54,936
					Total Minor H	lead 112 :			54,936	0	0	0	54,936	54,936
					Total Sub Maj	or Head 2:			54,936	0	0	0	54,936	54,936
					Total Major H	lead 3454:			54,936	0	0	0	54,936	54,936
					Total of Montl	h :			54,936	0	0	0	54,936	54,936
Month of	Account: A	UG/2020												
Major Sub M Head Major F			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	icau iicau		Head		Schille				(State)		8009	- 7610		(A.G.))
3454 02 11	12 (01) State of Organisation		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	56,522	0	0	0	56,522	56,522
					Total Object H	Iead 1 :			56,522	0	0	0	56,522	56,522
					Total Sub Hea	d :			56,522	0	0	0	56,522	56,522
					Total Minor H	lead 112 :			56,522	0	0	0	56,522	56,522
					Total Sub Maj	jor Head 2:			56,522	0	0	0	56,522	56,522
					Total Major H	lead 3454:			56,522	0	0	0	56,522	56,522
					Total of Montl	h :			56,522	0	0	0	56,522	56,522
Month of	Account: Sl	EP/2020												

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Up to Accounting Month December of Financial Year 2020-2021

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D	emar	nd:	41 Censu	s, Survey	and Statistics										
De	epart	ment :	Planning De	partment	:										
Tı	reasu	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	· :			elopment Officer, Pyn	ursla C & R.D. Blo	ock. Pvnursla								
			unt: SEP/2020				, - J								
Major Head N	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth-chedule-Khasi	5	Voucher	56,522	0	0	0	56,522	56,522
						Total Object Hea	ad 1:			56,522	0	0	0	56,522	56,522
						Total Sub Head	:			56,522	0	0	0	56,522	56,522
						Total Minor Hea	d 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 Hea	d 3454:			56,522	0	0	0	56,522	56,522
						Total of Month	:			56,522	0	0	0	56,522	56,522
Mo	nth o	of Acco	unt: OCT/2020												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth-chedule-Khasi	9	Voucher	56,522	0	0	0	56,522	56,522
						Total Object Hea	ad 1:			56,522	0	0	0	56,522	56,522
						Total Sub Head	:			56,522	0	0	0	56,522	56,522
						Total Minor Hea	d 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 Hea	ıd 3454 :			56,522	0	0	0	56,522	56,522

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Up to Accounting Month December of Financial Year 2020-2021

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Run Date:

I	Deman	ıd:	41 Censu	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment	i.										
Т	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800006 Blo	ock Deve	elopment Officer, Pyn	ursla C & R.D.	Block, Pynursla								
M	onth o	f Accou	nt: OCT/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Itau	Head		Scinic				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			56,522	2 0	0	0	56,522	56,522
M	onth o	f Accou	nt: NOV/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	56,522	2 0	0	0	56,522	56,522
						Total Object I	Head 1 :			56,522	2 0	0	0	56,522	56,522
						Total Sub Hea	ıd:			56,522	2 0	0	0	56,522	56,522
						Total Minor H	Iead 112 :			56,522	2 0	0	0	56,522	56,522
						Total Sub Maj	jor Head 2:			56,522	2 0	0	0	56,522	56,522
						Total Major H	Iead 3454:			56,522	2 0	0	0	56,522	56,522
						Total of Mont	h :			56,522	2 0	0	0	56,522	56,522
M	onth o	f Accou	nt: DEC/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	57,122	2 0	0	0	57,122	57,122
							Voted-Sixth-	27	Voucher	57,122	2 0	0	0	57,122	57,122

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

]	Demai	nd:	2	1 Censu	s, Survey	y and Statistics									
Г	epart	ment :	P	lanning De	partment	İ.									
Т	reasu	ry	S	hillong (No	rth) Trea	sury									
Ė	.D.O.	:	2	800006 Blo	ock Deve	elopment Officer, Pyr	ursla C & R.D. I	Block, Pynursla							
M	onth (of Accou	int: D	EC/2020											
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
12000	Head				Head					(State)		8009	- 7610		(A.G.))
3454	02		01) State Organisati	Statistics ons	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total Sub Head	l :		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total Minor H	ead 112:		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total Sub Maj	or Head 2:		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total Major H	ead 3454:		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total of Month	. :		1,14,244	1 0	0	0	1,14,244	1,14,244
							Total of DDO	2800006 :		5,60,076	6 0	0	0	5,60,076	5,60,076
Re	conci	iliation	Porti	on											
In	ternal	Adjustr	nent of	A.G. Office	? :										
Sum	ımarv	of DD	O wise	expenditu	re		DDO wise	e Total (Original +	Reconcilation+IA):						5,60,076
		<i>v,j</i>	- ,,,,,,												
345	4 02	112	(01) S	tate Statist	ics Orga	nisations	, ,	Salaries, Sumtuar	y Voted-Sixth-Schedu	ıle-Khasi					5,60,076
															5,60,076
L															

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Run Date:

Γ)emar	nd:	41 Censu	s, Survey	and Statistics										
D	epart	ment :	: Planning De	partment											
Т	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800007 Blo	ock Deve	lopment Officer, Ma	wsynram Develop	oment Block								
Me	onth o	of Acco	ount: APR/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	58,230	0	3,700	0	54,530	58,230
						Total Object H	ead 1:			58,230	0	3,700	0	54,530	58,230
						Total Sub Head	l:			58,230	0	3,700	0	54,530	58,230
						Total Minor He	ead 112:			58,230	0	3,700	0	54,530	58,230
						Total Sub Majo	or Head 2:			58,230	0	3,700	0	54,530	58,230
						Total Major He	ead 3454:			58,230	0	3,700	0	54,530	58,230
						Total of Month	. :			58,230	0	3,700	0	54,530	58,230
Mo	onth o	of Acco	ount: MAY/2020												
Head 1		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	58,230	0	3,700	0	54,530	58,230
						Total Object H	ead <i>1 :</i>			58,230	0	3,700	0	54,530	58,230
						Total Sub Head	l:			58,230	0	3,700	0	54,530	58,230
						Total Minor He	ead 112:			58,230	0	3,700	0	54,530	58,230
						Total Sub Majo	or Head 2:			58,230	0	3,700	0	54,530	58,230
						Total Major He	ead 3454:			58,230	0	3,700	0	54,530	58,230

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Run Date:

Demand:	41 Census	s, Survey	and Statistics										
Department :	Planning De	partment	:										
Treasury	Shillong (No	rth) Trea	sury										
D.D.O. :	2800007 Blo	ock Deve	lopment Officer, May	wsynram Develo	opment Block								
Month of Accou	unt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Heau	Head		Scillie				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			58,230	0	3,700	0	54,530	58,230
Month of Accou	unt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	58,230	0	3,700	0	54,530	58,230
				Total Object I	Head 1:			58,230	0	3,700	0	54,530	58,230
				Total Sub Hea	nd:			58,230	0	3,700	0	54,530	58,230
				Total Minor H	Head 112:			58,230	0	3,700	0	54,530	58,230
				Total Sub Maj	jor Head 2:			58,230	0	3,700	0	54,530	58,230
				Total Major H	Iead 3454:			58,230	0	3,700	0	54,530	58,230
				Total of Mont	h :			58,230	0	3,700	0	54,530	58,230
Month of Accou	unt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		~~~~~				(State)		8009	- 7610		(A.G.)
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	58,230	0	3,700	0	54,530	58,230
				Total Object I	Head 1:			58,230	0	3,700	0	54,530	58,230

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Г	emar	nd :	41 Cens	us, Survey	y and Statistics										
	onont	mont.													
		ment :													
	reasu		Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	2800007 B	lock Deve	elopment Officer, Ma	wsynram Develo	opment Block								
Mo	onth o	f Acco	unt: JUL/2020												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations			Total Sub Hea	nd:			58,230	0	3,700	0	54,530	58,230
						Total Minor H	Head 112:			58,230	0	3,700	0	54,530	58,230
						Total Sub Ma	jor Head 2:			58,230	0	3,700	0	54,530	58,230
						Total Major H	Head 3454:			58,230	0	3,700	0	54,530	58,230
						Total of Mont	h :			58,230	0	3,700	0	54,530	58,230
Mo	onth o	f Acco	ount: AUG/2020												
			: Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
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 I	Head 1:			59,938	0	3,700	0	56,238	59,938
						Total Sub Hea	ad:			59,938	0	3,700	0	56,238	59,938
						Total Minor H	Head 112:			59,938	0	3,700	0	56,238	59,938
						Total Sub Ma	jor Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	Iead 3454:			59,938	0	3,700	0	56,238	59,938
						Total of Mont	h :			59,938	0	3,700	0	56,238	59,938
Mo	onth o	f Acco	ount: SEP/2020												

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Run Date:

Γ)emar	nd:	41 Censu	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
Т	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800007 Blo	ock Deve	lopment Officer, May	wsynram Develo	pment Block								
Me	onth o	of Acco	ount: SEP/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	59,938	0	3,700	0	56,238	59,938
						Total Object H	lead 1 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Head	d :			59,938	0	3,700	0	56,238	59,938
						Total Minor H	ead 112 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Majo	or Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	ead 3454:			59,938	0	3,700	0	56,238	59,938
						Total of Month	ı :			59,938	0	3,700	0	56,238	59,938
Mo	onth o	of Acco	ount: OCT/2020												
Head I		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	12	Voucher	59,938	0	3,700	0	56,238	59,938
						Total Object H	lead 1 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Head	d :			59,938	0	3,700	0	56,238	59,938
						Total Minor H	ead 112:			59,938	0	3,700	0	56,238	59,938
						Total Sub Maj	or Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	ead 3454:			59,938	0	3,700	0	56,238	59,938

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Run Date:

]	Demai	nd:	41 Censu	ıs, Survey	and Statistics										
Ι	Depart	ment:	Planning Do	epartment	;										
Т	Гreasu	ıry	Shillong (No	orth) Trea	sury										
i	D.D.O.	.:	2800007 BI	ock Deve	lopment Officer, May	wsynram Develo	opment Block								
M	lonth o	of Accou	nt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Treat	Head		Tieuu	Head		Semic				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			59,938	0	3,700	0	56,238	59,938
M	Ionth o	of Accou	nt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	59,938	0	3,700	0	56,238	59,938
						Total Object I	Head 1:			59,938	0	3,700	0	56,238	59,938
						Total Sub Hea	nd:			59,938	0	3,700	0	56,238	59,938
						Total Minor H	Head 112 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Ma	jor Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	Iead 3454:			59,938	0	3,700	0	56,238	59,938
						Total of Mont	h :			59,938	0	3,700	0	56,238	59,938
М	Ionth o	of Accou	nt: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009	- 7610		(A.G.)
3454	02	1 1	01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	29	Voucher	60,538	0	3,700	0	56,838	60,538
							Voted-Sixth-	3	Voucher	60,538	0	3,700	0	56,838	60,538

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Department Planning Department Planning Department	Dema	nd ·	41 Census	Survey	y and Statistics									
Treasury Shillong (North) Treasury														
D.D.O. : 2800007 Block Development Officer, Mawsynram Development Block Month of Account: DEC/2020	Depart	tment :	Planning Dep	artment	t									
Month of Account: DEC/2020 State	Treasu	ıry	Shillong (Nor	th) Trea	sury									
Tajor Sub Minor Sub Minor Sub Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Head Head Head Major Head Hea	D.D.O	.:	2800007 Blo	ck Deve	elopment Officer, May	vsynram Develo	ppment Block							
Amount State Sta	Month	of Accour	nt: DEC/2020											
Head Head					Object Head	_	Plan/Non-Plan T	.V. No. Type	Amount					Gross Amount
Organisations									(State)		8009	- 7610		(A.G.))
Total Minor Head 1/2: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total Sub Major Head 2: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total Major Head 3/454: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of Month: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of DDO 2800007: 5,93,748 0 37,000 0 5,56,748 5,93,748 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,93,748 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 5,93,748	3454 02			0		Total Object H	Iead 1 :		1,21,076	0	7,400	0	1,13,676	1,21,076
Total Sub Major Head 2 : 1,21,076 0 7,400 0 1,13,676 1,21,076 Total Major Head 3454 : 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of Month : 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of DDO 2800007 : 5,93,748 0 37,000 0 5,56,748 5,93,748 Reconciliation Portion						Total Sub Hea	d :		1,21,076	0	7,400	0	1,13,676	1,21,076
Total Major Head 3454: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of Month: 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of DDO 2800007: 5,93,748 0 37,000 0 5,56,748 5,93,748 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,93,748 Summary of DDO wise expenditure 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748						Total Minor H	lead 112 :		1,21,076	0	7,400	0	1,13,676	1,21,076
Total of Month : 1,21,076 0 7,400 0 1,13,676 1,21,076 Total of DDO 2800007 : 5,93,748 0 37,000 0 5,56,748 5,93,748 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 5,93,748 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance						Total Sub Maj	or Head 2:		1,21,076	0	7,400	0	1,13,676	1,21,076
Total of DDO 2800007: 5,93,748 0 37,000 0 5,56,748 5,93,748 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,93,748 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748						Total Major H	lead 3454:		1,21,076	0	7,400	0	1,13,676	1,21,076
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748						Total of Montl	h :		1,21,076	0	7,400	0	1,13,676	1,21,076
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748						Total of DDO	2800007:		5,93,748	0	37,000	0	5,56,748	5,93,748
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748	Reconc	iliation .	Portion											
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,93,748	Internal	l Adjustm	ent of A.G. Office.	•										
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 5,93,748 Allowance						DDO wis	e Total (Original +R	Reconcilation+IA) :						5,93,748
Allowance	Summary	y of DDC) wise expenditui	<u>re</u>										
5,93,748	3454 02	2 112	(01) State Statisti	cs Orga	anisations			Voted-Sixth-Schedule	e-Khasi					5,93,748
														5,93,748

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I	Deman	ıd :	41 Censu	s, Survey	y and Statistics										
)eparti	ment :	Planning De	partment											
	reasu		Shillong (No												
:).D.O.				r Mawphlang Dev.Blo	nok									
				J.OHICE	Mawpinang Dev.Bit	JCK									
			unt: APR/2020							Gross	Deduction	Deduction A	\	Net Amount	Gross
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Heau	Head		Heau	Head		Schille				(State)	-	8009	- 7610		(A.G.))
3454	02		(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 He	ad 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 Hea	ad 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 Hea				58,230	0	10,650	0	47,580	58,230
						Total of Month				58,230	0	10,650	0	47,580	58,230
M	onth o	f Acco	unt: MAY/2020							· · · · · · · · · · · · · · · · · · ·		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		(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 He	ad 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 Hea	ad 112:			58,230	0	10,650	0	47,580	58,230
						Total Sub Major	r Head 2:			58,230	0	10,650	0	47,580	58,230
						Total Major Hea				58,230	0	10,650	0	47,580	58,230

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Run Date:

Deman	d :	41 Census	s, Survey	and Statistics										
Departr	nent :	Planning Dep	partment											
Treasur	· y	Shillong (Nor	th) Trea	sury										
D.D.O.	:	2800008 В.Г	Officer	Mawphlang Dev.Blo	ock									
Month of	f Accour	nt: MAY/2020												
Major Sub Head Major Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head											
					Total of Montl	h :			58,230	0	10,650	0	47,580	58,230
Month of Major Sub Head Major	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02	I`) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	58,230	0	10,650	0	47,580	58,230
					Total Object H	Iead <i>1 :</i>			58,230	0	10,650	0	47,580	58,230
					Total Sub Hea	d :			58,230	0	10,650	0	47,580	58,230
					Total Minor H	lead 112 :			58,230	0	10,650	0	47,580	58,230
					Total Sub Maj	or Head 2:			58,230	0	10,650	0	47,580	58,230
					Total Major H	lead 3454:			58,230	0	10,650	0	47,580	58,230
					Total of Montl	h :			58,230	0	10,650	0	47,580	58,230
Month of	f Accour	nt: JUL/2020												
Major Sub Head Major			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(Diaic)		8009	- 7610		(11.0.))
3454 02	1,) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	58,230	0	10,650	0	47,580	58,230
					Total Object F	Iead 1 :			58,230	0	10,650	0	47,580	58,230

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)emai	nd:	41 Census	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	2800008 B.I	O.Officer	Mawphlang Dev.Blo	ock									
Mo	onth o	of Accour	nt: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics ganisations			Total Sub Hea	d :			58,230	0	10,650	0	47,580	58,230
						Total Minor H	lead 112 :			58,230	0	10,650	0	47,580	58,230
						Total Sub Maj	or Head 2:			58,230	0	10,650	0	47,580	58,230
						Total Major H	lead 3454:			58,230	0	10,650	0	47,580	58,230
						Total of Montl	h :			58,230	0	10,650	0	47,580	58,230
Mo	onth o	of Accour	nt: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	v	8009	- 7610	` *	(A.G.))
3454	02		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	59,938	0	10,650	0	49,288	59,938
						Total Object F	Iead 1:			59,938	0	10,650	0	49,288	59,938
						Total Sub Hea	d:			59,938	0	10,650	0	49,288	59,938
						Total Minor H	lead 112 :			59,938	0	10,650	0	49,288	59,938
						Total Sub Maj	jor Head 2:			59,938	0	10,650	0	49,288	59,938
						Total Major H	lead 3454:			59,938	0	10,650	0	49,288	59,938
						Total of Montl	h :			59,938	0	10,650	0	49,288	59,938
Mo	onth (of Accour	nt: SEP/2020												

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Run Date:

		_													
D)emar	nd :	41 Census	s, Survey	and Statistics										
D	epart	ment:	Planning De	partment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
; D	.D.O.	:	2800008 B.I	D.Office	Mawphlang Dev.Blo	ock									
Mo	onth o	of Accou	nt: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		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 Ho	ead 1:			59,938	0	10,650	0	49,288	59,938
						Total Sub Head	l:			59,938	0	10,650	0	49,288	59,938
						Total Minor He	ead 112:			59,938	0	10,650	0	49,288	59,938
						Total Sub Majo	or Head 2:			59,938	0	10,650	0	49,288	59,938
						Total Major He	ead 3454:			59,938	0	10,650	0	49,288	59,938
						Total of Month	:			59,938	0	10,650	0	49,288	59,938
Mo	onth o	of Accou	nt: OCT/2020												
Head I	Majoı	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	11	Voucher	59,938	0	10,650	0	49,288	59,938
						Total Object Ho	ead 1:			59,938	0	10,650	0	49,288	59,938
						Total Sub Head	l :			59,938	0	10,650	0	49,288	59,938
						Total Minor He	ead 112:			59,938	0	10,650	0	49,288	59,938
						Total Sub Majo	or Head 2:			59,938	0	10,650	0	49,288	59,938
						Total Major He	ead 3454:			59,938	0	10,650	0	49,288	59,938

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Run Date:

D	eman	d:	41 Censu	s, Survey	y and Statistics										
De	epartn	ment :	Planning De	partmen	t										
Tr	reasur	ry	Shillong (No	rth) Trea	sury										
Ď.	.D.O.	:	2800008 B.I	D.Office	r Mawphlang Dev.Blo	ock									
Mo	nth of	f Accou	int: OCT/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	Head	Treat	11000	Head		Semile				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			59,938	0	10,650	0	49,288	59,93
Mo	nth of	f Accou	int: NOV/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	- 1	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
							Voted-Sixth- Schedule-Khasi	G12	Voucher	68,683	0	0	0	68,683	68,683
						Total Object I	Head 1:			1,28,621	0	10,650	0	1,17,971	1,28,62
						Total Sub Hea	ad:			1,28,621	. 0	10,650	0	1,17,971	1,28,62
						Total Minor H	Head 112 :			1,28,621	0	10,650	0	1,17,971	1,28,62
						Total Sub Ma	jor Head 2:			1,28,621	. 0	10,650	0	1,17,971	1,28,62
						Total Major H	Head 3454:			1,28,621	. 0	10,650	0	1,17,971	1,28,62
						Total of Mont	h :			1,28,621	. 0	10,650	0	1,17,971	1,28,62
Mo	nth of	f Accou	int: DEC/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		-				(State)		8009	- 7610		(A.G.)

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Run Date:

	Dema	nd :	41	Census	, Survey	and Statistics										
I	Depar	tment :	Pla	nning Dep	artment	:										
7	Γreasι	ıry	Shi	llong (Nor	th) Trea	sury										
İ	D.D.O	.:	280	00008 B.D	Office:	Mawphlang Dev.Blo	ock									
M	lonth	of Accou	ınt: DE	C/2020												
		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац		Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		01) State St Organisation		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	60,538	0	10,650	0	49,888	60,538
							Total Object	Head 1 :			1,21,076	0	21,300	0	99,776	1,21,076
							Total Sub Hea	ad :			1,21,076	0	21,300	0	99,776	1,21,076
							Total Minor I	Head 112:			1,21,076	0	21,300	0	99,776	1,21,076
							Total Sub Ma	ijor Head 2 :			1,21,076	0	21,300	0	99,776	1,21,076
							Total Major I	Head 3454:			1,21,076	0	21,300	0	99,776	1,21,076
							Total of Mont	th :			1,21,076	0	21,300	0	99,776	1,21,076
							Total of DDO	2800008:			6,62,431	0	1,06,500	0	5,55,931	6,62,431
Re	conc	iliation	Portio	n												
In	iterna	l Adjusti	nent of A	.G. Office.	;											
Sun	nmar	y of DD	O wise e	xpenditui	<u>re</u>		DDO wi	se Total (Original	+Reconcila	ntion+IA) :						6,62,431
345	54 02	2 112	(01) Sta	ite Statisti	cs Orga	nisations		1) Salaries, Sumtua lowance	ary Voted	-Sixth-Schedule	-Khasi					6,62,431
																6,62,431

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Run Date:

D)emar	nd:	41	Census, St	ırvey	and Statistics										
D	epart	ment :	Planr	ning Depart	ment											
T 1	reasu	ry	Shille	ong (North)	Treas	sury										
Ď	.D.O.	:	2800	009 Block	Devel	lopment Officer, Myl	liem Developme	ent Block, Upper-S	hillong							
Mo	onth o	of Acco	ount: APR	/2020												
			r Sub I Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			H	lead						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Stati Organisations	stics 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	72,444	0	10,300	0	62,144	72,444
							Total Object H	lead 1 :			72,444	0	10,300	0	62,144	72,444
							Total Sub Hea	d :			72,444	0	10,300	0	62,144	72,444
							Total Minor H	ead 112 :			72,444	0	10,300	0	62,144	72,444
							Total Sub Maj	or Head 2:			72,444	0	10,300	0	62,144	72,444
							Total Major H	ead 3454:			72,444	0	10,300	0	62,144	72,444
							Total of Month	ı :			72,444	0	10,300	0	62,144	72,444
Mc	onth o	of Acco	ount: MAY	7/2020												
Head I		r Head	r Sub I Head	5	Sub Sub Iead	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Stati Organisations	stics 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	72,444	0	10,300	0	62,144	72,444
							Total Object H	lead 1 :			72,444	0	10,300	0	62,144	72,444
							Total Sub Hea	d :			72,444	0	10,300	0	62,144	72,444
							Total Minor H	ead 112:			72,444	0	10,300	0	62,144	72,444
							Total Sub Maj	or Head 2:			72,444	0	10,300	0	62,144	72,444
							Total Major H	ead 3454:			72,444	0	10,300	0	62,144	72,444

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Run Date:

Demand:	41 Cen	sus, Survey	and Statistics										
Department :	Planning I	Department	:										
Treasury	Shillong (N	North) Trea	sury										
D.D.O. :	2800009 I	Block Deve	lopment Officer, My	lliem Developm	ent Block, Upper-S	Shillong							
Month of Acco	ount: MAY/2020)											
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head Major Head Head	i Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
				Total of Mont	h :			72,444	1 0	10,300	0	62,144	72,44
Month of Acco	ount: JUN/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head	. 11000	Head		Semie				(State)		8009	- 7610		(A.G.)
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	72,44
				Total Object I	Head 1:			72,444	0	10,300	0	62,144	72,44
				Total Sub Hea	ıd:			72,444	0	10,300	0	62,144	72,44
				Total Minor H	Iead 112 :			72,444	0	10,300	0	62,144	72,44
				Total Sub Maj	jor Head 2:			72,444	0	10,300	0	62,144	72,44
				Total Major H	Iead 3454 :			72,444	0	10,300	0	62,144	72,44
				Total of Mont	h :			72,444	0	10,300	0	62,144	72,44
Month of Acco	ount: JUL/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		Head		Semile				(State)		8009	- 7610		(A.G.)
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	72,44
				Total Object I	Head 1 :			72,444	. 0	10,300	0	62,144	72,44

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			4.1		n	1.00 1.11										
L	Deman	ıa :	41	Census,	Survey	and Statistics										
D	epartı	ment :	Plann	ing Depa	rtment											
Т	reasu	ry	Shillo	ng (North) Trea	sury										
Ď	.D.O.	:	28000	009 Block	Deve	lopment Officer, Myl	lliem Developm	ent Block, Upper-S	hillong							
Mo	onth o	f Accoun	t: JUL/2	2020												
Major	Sub	Minor (Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head				Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3454	02		State Statis	tics			Total Sub Hea	ıd :			72,444	0	10,300	0	62,144	72,444
							Total Minor H	lead 112 :			72,444	0	10,300	0	62,144	72,444
							Total Sub Maj	jor Head 2:			72,444	0	10,300	0	62,144	72,444
							Total Major H	Iead 3454:			72,444	0	10,300	0	62,144	72,444
							Total of Mont	h :			72,444	0	10,300	0	62,144	72,444
Mo	onth o	f Accoun	t: AUG/	2020												
		Minor Head H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	State Statis anisations	tics 0	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	74,348	3 0	10,300	0	64,048	74,348
							Total Object I	Head 1:			74,348	3 0	10,300	0	64,048	74,348
							Total Sub Hea	nd:			74,348	0	10,300	0	64,048	74,348
							Total Minor H	Iead 112 :			74,348	8 0	10,300	0	64,048	74,348
							Total Sub Maj	jor Head 2:			74,348	8 0	10,300	0	64,048	74,348
							Total Major H	lead 3454 :			74,348	8 0	10,300	0	64,048	74,348
							Total of Mont				74,348	3 0	10,300	0	64,048	74,348
Mo	onth o	f Accoun	t: SEP/2	2020												

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]	Demai	nd:	41	Census,	, Survey	and Statistics										
I) Pepart	ment :	Planr	ning Dep	artment											
1	reasu	ry	Shille	ong (Nort	th) Trea	sury										
i).D.O.	:	2800	009 Bloc	ck Deve	lopment Officer, Myl	liem Developme	ent Block, Upper-S	hillong							
			ount: SEP/			<u> </u>		, , , , , , , , , , , , , , , , , , ,								
Major	Sub	Minor r Head	r Sub l Head	2020	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Stati	istics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	74,348	0	10,300	0	64,048	74,348
						This wants	Total Object H				74,348	0	10,300	0	64,048	74,348
							Total Sub Head	d :			74,348	0	10,300	0	64,048	74,348
							Total Minor H	ead 112:			74,348	0	10,300	0	64,048	74,348
							Total Sub Maj	or Head 2:			74,348	0	10,300	0	64,048	74,348
							Total Major H	ead 3454:			74,348	0	10,300	0	64,048	74,348
							Total of Month	ı :			74,348	0	10,300	0	64,048	74,348
M	onth o	of Acco	ount: OCT	/2020												
			r Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		l Head		Sub Head		Schme				(State)	·	8009	- 7610		(A.G.))
3454	02	112	(01) State Stati	istics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	74,348	0	10,300	0	64,048	74,348
							Total Object H	ead 1:			74,348	0	10,300	0	64,048	74,348
							Total Sub Head	d :			74,348	0	10,300	0	64,048	74,348
							Total Minor H	ead 112:			74,348	0	10,300	0	64,048	74,348
							Total Sub Maj	or Head 2:			74,348	0	10,300	0	64,048	74,348
							Total Major H	ead 3454:			74,348	0	10,300	0	64,048	74,348

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Run Date:

I	Dema n	nd:	41 Censu	s, Survey	y and Statistics										
D	epart	ment :	Planning De	partment	t										
Т	reasu	ry	Shillong (No	rth) Trea	sury										
D	.D.O.	:	2800009 Blo	ock Deve	elopment Officer, Myl	lliem Developm	ent Block, Upper-S	Shillong							
M	onth o	f Accou	int: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			74,348	0	10,300	0	64,048	74,348
M	onth o	f Accou	int: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	74,348	0	10,300	0	64,048	74,348
						Total Object I	Head 1:			74,348	0	10,300	0	64,048	74,348
						Total Sub Hea	ıd:			74,348	0	10,300	0	64,048	74,348
						Total Minor H	Iead 112 :			74,348	0	10,300	0	64,048	74,348
						Total Sub Maj	jor Head 2:			74,348	0	10,300	0	64,048	74,348
						Total Major H	Iead 3454:			74,348	0	10,300	0	64,048	74,348
						Total of Mont	h :			74,348	0	10,300	0	64,048	74,348
M	onth o	f Accou	int: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2000				(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	24	Voucher	74,948	0	10,300	0	64,648	74,948
							Voted-Sixth-	5	Voucher	74,948	0	10,300	0	64,648	74,948
					•										

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7,72,383

08/02/2021

Demand: Census, Survey and Statistics Planning Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2800009 Block Development Officer, Mylliem Development Block, Upper-Shillong Month of Account: DEC/2020 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised **by DDO** (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 -Head Head 1,49,896 1,29,296 1,49,896 (01) Salaries, Sumtuary **Total Object Head--** 1: 20,600 02 0 0 3454 112 (01) State Statistics 0 Organisations Allowance **Total Sub Head:** 1,49,896 20,600 0 1,29,296 1,49,896 1,49,896 1,49,896 20,600 0 1,29,296 **Total Minor Head** 112: 1,49,896 20,600 1,29,296 1,49,896 Total Sub Major Head 2: 1,29,296 1,49,896 *3454*: 1,49,896 0 20,600 0 **Total Major Head Total of Month:** 1,49,896 20,600 0 1,29,296 1,49,896 2800009: 7,37,064 1,03,000 6,34,064 7,37,064 **Total of DDO Reconciliation Portion** Internal Adjustment of A.G. Office: **DDO Name:** 2800009 **Month of Account** JUN-2008 3454 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary State Plan Voted-Sixth-Schedule-Khasi 30333 35,319 Allowance 35,319 Monthwise Internal Adjustment Total **DDO** wise Internal Adjustment Total: 35,319

DDO wise Total (Original +Reconcilation+IA):

Summary of DDO wise expenditure

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	41 Census, Survey and Statistics	
Department :	Planning Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2800009 Block Development Officer, Mylliem Development Block, Upper-Shillong	
Summary of DDO w	vise expenditure_	
3454 02 112 (01	1) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	7,72,383
		7,72,383

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Run Date:

De	mand:	41 Census	s, Survey	and Statistics										
Dej	partment	: Planning Dep	partment	i										
Tre	easury	Jowai Treasu	ry											
D.I	0.0. :	2800001 Dis	trict Stat	tistical Officer, Jowai	Jaintia Hills									
Mor	th of Ac	count: APR/2020												
	Sub Min Iaior Hea	or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead		Head						(State)		8009	- 7610		(A.G.))
3454)2 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	4	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 I	Head 1:			4,75,355	3,000	56,000	0	4,16,355	4,72,355
					Total Sub Hea	d:			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	1	Voucher	60,140	1,000	11,750	0	47,390	59,140
		Scheme			Total Object I	Head 1:			60,140	1,000	11,750	0	47,390	59,140
					Total Sub Hea	d:			60,140	1,000	11,750	0	47,390	59,140
		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1A	Voucher	98,374	2,000	0	0	96,374	96,374
		Processing				Voted-Sixth- Schedule-Jaintia	2	Voucher	37,605	0	0	0	37,605	37,605
					Total Object I	Head 1 :			1,35,979	2,000	0	0	1,33,979	1,33,979
					Total Sub Hea	d:			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	3	Voucher	1,27,976	0	34,000	0	93,976	1,27,976
					Total Object I	Head 1 :			1,27,976	0	34,000	0	93,976	1,27,976
					Total Sub Hea	d:			1,27,976	0	34,000	0	93,976	1,27,976
					Total Minor H	Iead 112 :			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
					Total Sub Maj	jor Head 2:			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450

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Run Date:

Demand:	41 Census.	Survey	and Statistics										
	·												
Department :	Planning Dep	artment											
Treasury	Jowai Treasur	У											
D.D.O. :	2800001 Dist	rict Stat	istical Officer, Jowai	Jaintia Hills									
Month of Accou	nt: APR/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
				Total of Mont	h :			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
Month of Accou	nt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics	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 I	Head 1:			4,75,355	3,000	56,000	0	4,16,355	4,72,355
				Total Sub Hea	d:			4,75,355	3,000	56,000	0	4,16,355	4,72,355
N	02) Centrally Assisted (ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	60,140	1,000	11,750	0	47,390	59,140
5	cheme			Total Object I	Head 1 :			60,140	1,000	11,750	0	47,390	59,140
				Total Sub Hea	d:			60,140	1,000	11,750	0	47,390	59,140
E	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2	Voucher	98,374	2,000	0	0	96,374	96,374
P	rocessing				Voted-Sixth- Schedule-Jaintia	3	Voucher	37,605	0	0	0	37,605	37,605
				Total Object I	Head 1:			1,35,979	2,000	0	0	1,33,979	1,33,979
				Total Sub Hea	d:			1,35,979	2,000	0	0	1,33,979	1,33,979

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]	Demai	nd:	41 Census	s, Survey	and Statistics										
I	Depart	ment :	Planning Dep	artment											
1	reasu	ry	Jowai Treasur	·y											
i).D.O.	:	2800001 Dis	trict Stat	istical Officer, Jowai	Jaintia Hills									
M	onth o	of Acco	ount: MAY/2020												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	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 H	Iead <i>1 :</i>			1,27,976	0	34,000	0	93,976	1,27,976
						Total Sub Hea	d :			1,27,976	0	34,000	0	93,976	1,27,976
						Total Minor H	lead 112:			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
						Total Sub Maj	or Head 2:			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
						Total Major H	ead 3454:			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
						Total of Month	n :			7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
M	onth o	of Acco	ount: JUN/2020												
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац									- 7010		, , ,
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
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140
						Total Object H	Iead 1 :			4,75,355	3,000	56,000	11,000	4,05,355	4,72,355
						Total Sub Hea	d :			4,75,355	3,000	56,000	11,000	4,05,355	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	2,200	45,190	59,140
			Scheme			Total Object H	lead <i>1 :</i>			60,140	1,000	11,750	2,200	45,190	59,140

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Run Date:

De	emar	nd :	41 Census	s, Survey	y and Statistics										
De	part	ment :	Planning Dep	partment	t										
Tro	easu	ry	Jowai Treasu	ry											
; D.I	D.O.	:	2800001 Dis	trict Sta	tistical Officer, Jowai	Jaintia Hills									
Mor	nth o	of Acco	ount: JUN/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey Scheme			Total Sub Hea	d:			60,140	1,000	11,750	2,200	45,190	59,140
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	98,374	2,000	0	0	96,374	96,374
			Processing				Voted-Sixth- Schedule-Jaintia	4	Voucher	37,605	0	0	0	37,605	37,605
						Total Object H	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 H	Head 13:			2,664	0	0	0	2,664	2,664
						Total Sub Hea	d:			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 H	Head 1:			1,27,976	0	34,000	0	93,976	1,27,976
						Total Sub Hea	d:			1,27,976	0	34,000	0	93,976	1,27,976
						Total Minor H	lead 112 :			8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
						Total Sub Maj	jor Head 2:			8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
						Total Major H	lead 3454:			8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
						Total of Montl	h :			8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114
			ount: JUL/2020												
Major S	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Туре						

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Run Date:

De	epartm	ent:	Planning Depa	artment											
Tı	reasury	7	Jowai Treasury	7											
	D.O. :				istical Officer, Jowai	Inintia Hilla									
		A		ici Siai	istical Officer, Jowai	Jamua IIIIs									
Major	Sub N Major l	Ainor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head	ircau	Itau	Head		Semme				(State)		8009	- 7610		(A.G.)
3454	02 1		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	4,01,215	3,000	30,000	11,000	3,57,215	3,98,21
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,14
						Total Object H	lead 1 :			4,75,355	3,000	36,000	11,000	4,25,355	4,72,35
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	3	Voucher	30,000	0	0	0	30,000	30,00
						Total Object H	lead 13 :			30,000	0	0	0	30,000	30,00
						Total Sub Head	d :			5,05,355	3,000	36,000	11,000	4,55,355	5,02,35
		N	02) Centrally Assisted lational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	9	Voucher	60,140	1,000	11,750	2,200	45,190	59,14
		5	cheme			Total Object H	lead 1 :			60,140	1,000	11,750	2,200	45,190	59,14
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1	Voucher	7,250	0	0	0	7,250	7,25
						Total Object H	lead 13 :			7,250	0	0	0	7,250	7,25
						Total Sub Head	d :			67,390	1,000	11,750	2,200	52,440	66,39
		È	lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	7	Voucher	37,605	0	0	0	37,605	37,60
		P	rocessing				Voted-Sixth- Schedule-Jaintia	8	Voucher	98,374	2,000	0	0	96,374	96,37
						Total Object H	lead 1 :			1,35,979	2,000	0	0	1,33,979	1,33,97
						Total Sub Hea	d :			1,35,979	2,000	0	0	1,33,979	1,33,97
			18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	6	Voucher	1,27,976	0	34,000	0	93,976	1,27,97

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Run Date:

]	Demai	nd:	41 Census	, Survey	and Statistics										
Г	epart	ment :	Planning Dep	artment											
T	reasu	ıry	Jowai Treasur	y											
Ė).D.O.	:	2800001 Dis	trict Sta	tistical Officer, Jowai	Jaintia Hills									
M	onth o	of Accou	int: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		18) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			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 H	Iead 13 :			6,500	0	0	0	6,500	6,500
						Total Sub Hea	d :			1,34,476	0	34,000	0	1,00,476	1,34,476
						Total Minor H	lead 112 :			8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
						Total Sub Maj	or Head 2:			8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
						Total Major H	lead 3454:			8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
						Total of Montl	h :			8,43,200	6,000	81,750	13,200	7,42,250	8,37,200
M	onth o	of Accou	int: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 H	Iead <i>1 :</i>			4,86,532	3,000	36,000	11,000	4,36,532	4,83,532
						Total Sub Hea	d :			4,86,532	3,000	36,000	11,000	4,36,532	4,83,532
		1 1	02) Centrally Assisted Vational 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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I	Demai	nd:	41 Census	s, Survey	and Statistics										
D	epart	ment :	Planning Dep	partment											
T	reasu	ry	Jowai Treasur	ry											
Ď	.D.O.	:	2800001 Dis	trict Stat	tistical Officer, Jowai	Jaintia Hills									
M	onth o	of Acco	ount: AUG/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			61,820	1,000	11,750	2,200	46,870	60,820
			Scheme			Total Sub Hea	d :			61,820	1,000	11,750	2,200	46,870	60,820
•			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	4	Voucher	38,726	0	0	0	38,726	38,726
			Processing				Voted-Sixth- Schedule-Jaintia	5	Voucher	1,01,112	2,000	0	0	99,112	99,112
						Total Object H	Iead <i>1 :</i>			1,39,838	2,000	0	0	1,37,838	1,37,838
						Total Sub Hea	d :			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 H	lead <i>1 :</i>			1,31,586	0	34,000	0	97,586	1,31,586
						Total Sub Hea	d :			1,31,586	0	34,000	0	97,586	1,31,586
						Total Minor H	lead 112:			8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
						Total Sub Maj	or Head 2:			8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
						Total Major H	ead 3454:			8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
						Total of Month	n :			8,19,776	6,000	81,750	13,200	7,18,826	8,13,776
M	onth o	of Acco	ount: SEP/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))

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Run Date:

Der	mand:	41	Census, S	urvey and	d Statistics										
Dep	artment :	Planni	ng Depart	tment											
Trea	asury	Jowai	Treasury												
D.D	.0.:	280000	01 Distric	t Statistic	cal Officer, Jowai	Jaintia Hills									
Mont	th of Accou	int: SEP/20	020												
	ub Minor ajor Head			Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead			Iead						(State)		8009	- 7610		(A.G.))
3454 02		01) State Statist Organisations	ics 0		1) Salaries, Sumtuary lowance		Voted-Sixth- Schedule-Jaintia	10	Voucher	19,512	0	0	0	19,512	19,512
							Voted-Sixth- Schedule-Jaintia	11	Voucher	1,105	0	0	0	1,105	1,105
							Voted-Sixth- Schedule-Jaintia	12	Voucher	5,127	0	0	0	5,127	5,127
							Voted-Sixth- Schedule-Jaintia	13	Voucher	13,944	0	0	0	13,944	13,944
							Voted-Sixth- Schedule-Jaintia	2	Voucher	4,12,392	3,000	31,000	11,000	3,67,392	4,09,392
							Voted-Sixth- Schedule-Jaintia	7	Voucher	12,730	0	0	0	12,730	12,730
							Voted-Sixth- Schedule-Jaintia	8	Voucher	53,671	0	0	0	53,671	53,671
							Voted-Sixth- Schedule-Jaintia	9	Voucher	8,840	0	0	0	8,840	8,840
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	76,156	0	7,500	0	68,656	76,156
							Voted-Sixth- Schedule-Jaintia	G2	Voucher	2,016	0	0	0	2,016	2,016
						Total Object H	Iead 1 :			6,05,493	3,000	38,500	11,000	5,52,993	6,02,493
						Total Sub Hea	d :			6,05,493	3,000	38,500	11,000	5,52,993	6,02,493
		02) Centrally A National Sample) Salaries, Sumtuary lowance		Voted-Sixth- Schedule-Jaintia	3	Voucher	61,820	1,000	11,750	2,200	46,870	60,820
		Scheme				Total Object H	Iead 1 :			61,820	1,000	11,750	2,200	46,870	60,820
						Total Sub Hea	d :			61,820	1,000	11,750	2,200	46,870	60,820
		16) Data Rank A	And 0	01.	. Salaries, Sumtuary		Voted-Sixth-	4	Voucher	1,01,112	2,000	0	0	99,112	99,112

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Run Date:

]	Demai	nd :	41 Censu	s, Survey	and Statistics										
I	Depart	tment :	Planning De	partment											
7	reasu	ıry	Jowai Treasu	ıry											
i).D.O.	.:	2800001 Dis	strict Stat	tistical Officer, Jowai	Jaintia Hills									
М	onth o	of Accou	int: SEP/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	38,726	0	0	0	38,726	38,726
		l l	rocessing			Total Object I	Head 1:			1,39,838	2,000	0	0	1,37,838	1,37,838
						Total Sub Hea	d:			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 I	Head 1:			1,31,586	0	37,000	0	94,586	1,31,586
						Total Sub Hea	d:			1,31,586	0	37,000	0	94,586	1,31,586
						Total Minor H	Iead 112 :			9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
						Total Sub Maj	jor Head 2:			9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
						Total Major H	lead 3454:			9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
						Total of Mont	h :			9,38,737	6,000	87,250	13,200	8,32,287	9,32,737
M	onth o	of Accou	int: OCT/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	4,14,359	0	31,000	11,000	3,72,359	4,14,359
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	76,156	0	7,500	0	68,656	76,156
						Total Object I	Head 1 :			4,90,515	0	38,500	11,000	4,41,015	4,90,515

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De	emand:	4	1 Census	, Survey	and Statistics										
De	partmei	nt: Pl	anning Dep	artment											
Tre	easury	Jo	wai Treasui	y											
D.I	D.O. :	28	300001 Dis	trict Stat	istical Officer, Jowai	Jaintia Hills									
Mor	nth of A	ccount: O	CT/2020												
		nor Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	au IIcuu		Head		Semire				(State)		8009	- 7610		(A.G.)
3454	02 112	(01) State S Organisation		0	02. Wages		Voted-Sixth- Schedule-Jaintia	7	Voucher	19,000	0	0	0	19,000	19,000
						Total Object I	Head 2 :			19,000	0	0	0	19,000	19,000
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	10	Voucher	6,818	0	0	0	6,818	6,818
							Voted-Sixth- Schedule-Jaintia	13	Voucher	3,182	0	0	0	3,182	3,182
						Total Object I	Head 13:			10,000	0	0	0	10,000	10,000
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Jaintia	12	Voucher	93,168	0	0	0	93,168	93,168
						Total Object I	Head 14 :			93,168	0	0	0	93,168	93,168
						Total Sub Hea	ıd:			6,12,683	0	38,500	11,000	5,63,183	6,12,683
			ally Assisted ample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	3	Voucher	61,820	0	11,750	2,200	47,870	61,820
		Scheme				Total Object I	Head 1 :			61,820	0	11,750	2,200	47,870	61,820
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	11	Voucher	2,900	0	0	0	2,900	2,900
						Total Object I	Head 13:			2,900	0	0	0	2,900	2,900
						Total Sub Hea	ıd:			64,720	0	11,750	2,200	50,770	64,720
		(16) Data I Electronic	Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,01,112	0	0	0	1,01,112	1,01,112
		Processing					Voted-Sixth- Schedule-Jaintia	4	Voucher	38,726	0	0	0	38,726	38,726
						Total Object I	Head 1:			1,39,838	0	0	0	1,39,838	1,39,838

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Run Date:

D	emar	nd:	41 Censu	s, Survey	and Statistics										
De	epart	ment:	Planning De	partment											
Tr	reasu	ry	Jowai Treası	ıry											
D.	D.O.	:	2800001 Di	strict Stat	ristical Officer, Jowai	Jaintia Hills									
Mo	nth o	of Accou	nt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	6) Data Rank And lectronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Jaintia	9	Voucher	10,000	0	0	0	10,000	10,000
		P	rocessing			Total Object H	ead 13:			10,000	0	0	0	10,000	10,000
						Total Sub Head	d :			1,49,838	0	0	0	1,49,838	1,49,838
			8) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2	Voucher	1,31,586	0	37,000	0	94,586	1,31,586
						Total Object H	ead 1:			1,31,586	0	37,000	0	94,586	1,31,586
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	8	Voucher	2,600	0	0	0	2,600	2,600
						Total Object H	ead 13 :			2,600	0	0	0	2,600	2,600
						Total Sub Head	d :			1,34,186	0	37,000	0	97,186	1,34,186
						Total Minor Ho	ead 112:			9,61,427	0	87,250	13,200	8,60,977	9,61,427
						Total Sub Majo	or Head 2:			9,61,427	0	87,250	13,200	8,60,977	9,61,427
						Total Major Ho	ead 3454:			9,61,427	0	87,250	13,200	8,60,977	9,61,427
						Total of Month	:			9,61,427	0	87,250	13,200	8,60,977	9,61,427
Mo	nth o	of Accou	nt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	6	Voucher	4,14,359	0	31,000	11,000	3,72,359	4,14,359

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Run Date:

D	emar	nd:	41 Census	s, Survey	and Statistics										
De	epart	ment :	Planning Dep	partment											
T	reasu	ry	Jowai Treasu	ry											
D.	D.O.	:	2800001 Dis	trict Stat	istical Officer, Jowai	Jaintia Hills									
Mo	nth o	f Acco	unt: NOV/2020												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	G1	Voucher	76,156	0	7,500	0	68,656	76,156
						Total Object H	[ead 1 :			4,90,515	0	38,500	11,000	4,41,015	4,90,515
						Total Sub Hea	d :			4,90,515	0	38,500	11,000	4,41,015	4,90,515
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2	Voucher	61,820	0	11,750	2,200	47,870	61,820
			Scheme			Total Object H	lead 1 :			61,820	0	11,750	2,200	47,870	61,820
						Total Sub Hea	d :			61,820	0	11,750	2,200	47,870	61,820
]	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	3	Voucher	1,01,112	0	0	0	1,01,112	1,01,112
			Processing				Voted-Sixth- Schedule-Jaintia	4	Voucher	38,726	0	0	0	38,726	38,726
						Total Object H	lead 1:			1,39,838	0	0	0	1,39,838	1,39,838
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	10	Voucher	7,250	0	0	0	7,250	7,250
					Allowances		Voted-Sixth- Schedule-Jaintia	11	Voucher	12,720	0	0	0	12,720	12,720
							Voted-Sixth- Schedule-Jaintia	12	Voucher	19,620	0	0	0	19,620	19,620
							Voted-Sixth- Schedule-Jaintia	7	Voucher	17,580	0	0	0	17,580	17,580
							Voted-Sixth- Schedule-Jaintia	8	Voucher	16,980	0	0	0	16,980	16,980
							Voted-Sixth- Schedule-Jaintia	9	Voucher	17,040	0	0	0	17,040	17,040
						Total Object H	[ead 11 :			91,190	0	0	0	91,190	91,190

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Run Date:

])emar	nd:	41 Censu	s, Survey	y and Statistics										
Г	epart	ment :	Planning De	partment	į.										
Т	reasu	ry	Jowai Treasu	ıry											
Ė	.D.O.	:	2800001 Dia	strict Sta	tistical Officer, Jowai	Jaintia Hills									
M	onth o	of Acco	unt: NOV/2020												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gros Amour
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Hea	nd:			2,31,028	0	0	0	2,31,028	2,31,02
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	1,31,586	0	37,000	0	94,586	1,31,58
						Total Object I	Head 1:			1,31,586	0	37,000	0	94,586	1,31,58
						Total Sub Hea	ıd:			1,31,586	0	37,000	0	94,586	1,31,58
						Total Minor H	Iead 112 :			9,14,949	0	87,250	13,200	8,14,499	9,14,94
						Total Sub Ma	jor Head 2:			9,14,949	0	87,250	13,200	8,14,499	9,14,94
						Total Major H	Iead 3454:			9,14,949	0	87,250	13,200	8,14,499	9,14,94
						Total of Mont	h :			9,14,949	0	87,250	13,200	8,14,499	9,14,94
M	onth o	of Acco	unt: DEC/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	26	Voucher	3,46,251	0	31,000	11,000	3,04,251	3,46,25
							Voted-Sixth- Schedule-Jaintia	6	Voucher	4,19,759	0	31,000	11,000	3,77,759	4,19,759
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	76,756	0	7,500	0	69,256	76,75
							Voted-Sixth- Schedule-Jaintia	G2	Voucher	76,756	0	7,500	0	69,256	76,750

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Run Date:

	Demai	nd :	41 Census	, Survey	y and Statistics										
	Depart	tment :	Planning Dep	artment	i .										
,	Treasu	ıry	Jowai Treasur	y											
	D.D.O.	.:	2800001 Dist	rict Stat	tistical Officer, Jowai	Jaintia Hills									
N	Ionth (of Accou	unt: DEC/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Ho	ead 1:			9,19,522	0	77,000	22,000	8,20,522	9,19,522
						Total Sub Head	l:			9,19,522	0	77,000	22,000	8,20,522	9,19,522
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1A	Voucher	62,420	0	11,750	2,200	48,470	62,420
			Scheme				Voted-Sixth- Schedule-Jaintia	2	Voucher	62,420	0	11,750	2,200	48,470	62,420
						Total Object Ho	ead 1 :			1,24,840	0	23,500	4,400	96,940	1,24,840
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	12	Voucher	8,700	0	0	0	8,700	8,700
					Allowances		Voted-Sixth- Schedule-Jaintia	13	Voucher	9,130	0	0	0	9,130	9,130
							Voted-Sixth- Schedule-Jaintia	14	Voucher	11,380	0	0	0	11,380	11,380
							Voted-Sixth- Schedule-Jaintia	15	Voucher	9,790	0	0	0	9,790	9,790
							Voted-Sixth- Schedule-Jaintia	16	Voucher	9,650	0	0	0	9,650	9,650
							Voted-Sixth- Schedule-Jaintia	17	Voucher	5,640	0	0	0	5,640	5,640
							Voted-Sixth- Schedule-Jaintia	18	Voucher	11,120	0	0	0	11,120	11,120
							Voted-Sixth- Schedule-Jaintia	19	Voucher	8,350	0	0	0	8,350	8,350
							Voted-Sixth- Schedule-Jaintia	20	Voucher	6,240	0	0	0	6,240	6,240
						Total Object Ho	ead 11 :			80,000	0	0	0	80,000	80,000

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Γ)emai	nd:	41 Census	s, Survey	y and Statistics										
D	epart	ment :	Planning Dep	oartment	t										
T	reasu	ry	Jowai Treasur	ry											
Ď	.D.O.	:	2800001 Dis	trict Sta	tistical Officer, Jowai	Jaintia Hills									
Mo	onth o	of Acco	ount: DEC/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(02) Centrally Assisted National Sample Survey Scheme			Total Sub Hea	nd:			2,04,840	0	23,500	4,400	1,76,940	2,04,840
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	23	Voucher	1,02,912	0	0	0	1,02,912	1,02,912
			Processing				Voted-Sixth- Schedule-Jaintia	24	Voucher	39,326	0	0	0	39,326	39,326
							Voted-Sixth- Schedule-Jaintia	3	Voucher	1,02,912	0	0	0	1,02,912	1,02,912
							Voted-Sixth- Schedule-Jaintia	4	Voucher	39,326	0	0	0	39,326	39,326
						Total Object I	Head 1:			2,84,476	0	0	0	2,84,476	2,84,476
					06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	7	Voucher	2,13,526	0	0	0	2,13,526	2,13,526
						Total Object I	Head 6:			2,13,526	0	0	0	2,13,526	2,13,526
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	10	Voucher	17,810	0	0	0	17,810	17,810
					Allowances		Voted-Sixth- Schedule-Jaintia	11	Voucher	9,130	0	0	0	9,130	9,130
							Voted-Sixth- Schedule-Jaintia	8	Voucher	13,610	0	0	0	13,610	13,610
							Voted-Sixth- Schedule-Jaintia	9	Voucher	18,260	0	0	0	18,260	18,260
						Total Object I	Head 11:			58,810	0	0	0	58,810	58,810
						Total Sub Hea	ıd :			5,56,812	0	0	0	5,56,812	5,56,812
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	25	Voucher	1,32,786	0	17,000	0	1,15,786	1,32,786

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Run Date:

Do	eman	d:	41 Censu	s, Survey	and Statistics										
De	partn	nent :	Planning De	partment	ī										
Tr	easur	y	Jowai Treasu	ıry											
D .1	D.O. :	:	2800001 Di	strict Sta	tistical Officer, Jowai	Jaintia Hills									
Moi	nth of	f Accou	nt: DEC/2020												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		8) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	5	Voucher	1,32,786	0	17,000	0	1,15,786	1,32,786
						Total Object 1	Head 1 :			2,65,572	0	34,000	0	2,31,572	2,65,572
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	21	Voucher	10,740	0	0	0	10,740	10,740
					Allowances	Total Object 1	Head 11 :			10,740	0	0	0	10,740	10,740
						Total Sub Hea	ad:			2,76,312	0	34,000	0	2,42,312	2,76,312
						Total Minor I	Head 112:			19,57,486	0	1,34,500	26,400	17,96,586	19,57,486
						Total Sub Ma	jor Head 2:			19,57,486	0	1,34,500	26,400	17,96,586	19,57,486
						Total Major H	Head 3454:			19,57,486	0	1,34,500	26,400	17,96,586	19,57,486
						Total of Mont	h :			19,57,486	0	1,34,500	26,400	17,96,586	19,57,486
						Total of DDO	2800001:			88,36,589	36,000	8,65,000	1,05,600	78,29,989	88,00,589
Reco	oncil	liation	Portion												
Inte	rnal 2	Adjustn	ent of A.G. Office	e :											
Sumn	nary	of DD(O wise expenditu	ire_		DDO wis	se Total (Original	+Reconcila	ation+IA) :						88,00,589
3454	3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance					ry Voted	-Sixth-Schedu	le-Jaintia					48,75,997		
3454	02	112	(01) State Statist	tics Orga	nisations	0 02.	. Wages	Voted	-Sixth-Schedu	le-Jaintia					19,000

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Daniel Al Come Come at Statistics				
Demand : 41 Census, Survey and Statistics				
Department: Planning Department				
Treasury Jowai Treasury				
D.D.O.: 2800001 District Statistical Officer, Jowai Ja	intia Hi	lls		
Summary of DDO wise expenditure				
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
3454 02 112 (01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	93,168
3454 02 112 (02) Centrally Assisted National Sample Surve Scheme	7 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,06,680
3454 02 112 (02) Centrally Assisted National Sample Surve Scheme	7 0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	80,000
3454 02 112 (02) Centrally Assisted National Sample Surve Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,150
3454 02 112 (16) Data Rank And Electronic Data Processin	g 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,75,744
3454 02 112 (16) Data Rank And Electronic Data Processin	g 0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,13,526
3454 02 112 (16) Data Rank And Electronic Data Processin	g 0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,50,000
3454 02 112 (16) Data Rank And Electronic Data Processin	g 0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	12,664
3454 02 112 (18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,03,820
3454 02 112 (18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10,740
3454 02 112 (18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	9,100
				88,00,589

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D	eman	d :	41 Cens	us, Survey	and Statistics										
D	epartr	nent :	Planning D	epartment	i										
T	reasur	y	Jowai Treas	sury											
Ď	.D.O.	:	2800002 B	lock Deve	elopment Officer C A	nd Rd Laskein S	tatistics								
Mo	onth of	f Accou	unt: APR/2020												
		Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	12	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 H	[ead 1 :			63,396	0	6,000	0	57,396	63,396
						Total Sub Hea	d :			63,396	0	6,000	0	57,396	63,396
		_				Total Minor H	ead 112 :			63,396	0	6,000	0	57,396	63,396
						Total Sub Maj	or Head 2:			63,396	0	6,000	0	57,396	63,396
						Total Major H	ead 3454:			63,396	0	6,000	0	57,396	63,396
						Total of Month	ı :			63,396	0	6,000	0	57,396	63,396
Mo	onth of	f Accou	Int: MAY/2020												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajor Head	неаа	Head	Sub Head		Schme				(State)	v		- 7610		(A.G.))
3454	02	1.	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 H	lead 1 :			63,396	0	6,000	0	57,396	63,396
						Total Sub Hea	d :			63,396	0	6,000	0	57,396	63,396
						Total Minor H	ead 112 :			63,396	0	6,000	0	57,396	63,396
						Total Sub Maj	or Head 2:			63,396	0	6,000	0	57,396	63,396
						Total Major H	ead 3454:			63,396	0	6,000	0	57,396	63,396

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Run Date:

Demand:	41 Censu	c Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Jowai Treasu	ıry											
D.D.O. :	2800002 Blo	ock Deve	elopment Officer C A	nd Rd Laskein S	Statistics								
Month of Acco	unt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
				Total of Month	h :			63,396	0	6,000	0	57,396	63,396
Month of Acco	unt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 H	Iead <i>1 :</i>			63,396	0	6,000	0	57,396	63,396
				Total Sub Hea	d :			63,396	0	6,000	0	57,396	63,396
				Total Minor H	lead 112 :			63,396	0	6,000	0	57,396	63,396
				Total Sub Maj	or Head 2:			63,396	0	6,000	0	57,396	63,396
				Total Major H	lead 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 Acco	unt: JUL/2020												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
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 H	Iead 1 :			63,396	0	6,000	0	57,396	63,396

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Demand: 41 Census, Survey a	and Statistics					
Department : Planning Department						
Treasury Jowai Treasury						
D.D.O.: 2800002 Block Develo	opment Officer C And Rd Laskein Statistics					
Month of Account: JUL/2020						
Major Sub Minor Sub Sub C Head Major Head Head Sub	Object Head Categorised Plan/Non-Plan T. Schme	.v. No. Type Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	-	8009 - 7610	-	(A.G.))
3454 02 112 (01) State Statistics Organisations	Total Sub Head:	63,396	0	6,000	57,396	63,396
	Total Minor Head 112:	63,396	0	6,000	57,396	63,396
	Total Sub Major Head 2:	63,396	0	6,000	57,396	63,396
	Total Major Head 3454:	63,396	0	6,000	57,396	63,396
	Total of Month:	63,396	0	6,000	57,396	63,396
Month of Account: AUG/2020						
	Object Head Categorised Plan/Non-Plan T.	.V. No. Type Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)	by DDO	8009 - 7610	_	(A.G.))
Treat Treat						
	(01) Salaries, Sumtuary Voted-Sixth- Allowance Schedule-Jaintia	1 <i>Voucher</i> 65,076	0	6,000	59,076	65,076
	Total Object Head 1:	65,076	0	6,000	59,076	65,076
	Total Sub Head:	65,076	0	6,000	59,076	65,076
	Total Minor Head 112:	65,076	0	6,000	59,076	65,076
	Total Sub Major Head 2:	65,076	0	6,000	59,076	65,076
	Total Major Head 3454:	65,076	0	6,000	59,076	65,076
	Total of Month :	65,076	0	6,000	59,076	65,076

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Run Date:

D	eman	id:	41 Censu	s, Surve	y and Statistics										
D	epart	ment :	Planning De	partmen	t										
T	reasu	ry	Jowai Treasu	ıry											
Ď	D.O.	:	2800002 Bl	ock Deve	elopment Officer C A	nd Rd Laskein St	tatistics								
Mo	nth o	f Accou	nt: SEP/2020												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02		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 Ho	ead 1 :			65,076	0	6,000	0	59,076	65,076
						Total Sub Head	l :			65,076	0	6,000	0	59,076	65,076
						Total Minor He	ead 112:			65,076	0	6,000	0	59,076	65,076
						Total Sub Majo	or Head 2:			65,076	0	6,000	0	59,076	65,076
						Total Major He	ead 3454:			65,076	0	6,000	0	59,076	65,076
						Total of Month	:			65,076	0	6,000	0	59,076	65,076
Mo	nth o	f Accou	nt: OCT/2020												
Head I		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	1 1:	01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	6	Voucher	65,076	0	6,000	0	59,076	65,076
						Total Object Ho	ead 1:			65,076	0	6,000	0	59,076	65,076
						Total Sub Head	l :			65,076	0	6,000	0	59,076	65,076
						Total Minor He	ead 112:			65,076	0	6,000	0	59,076	65,076
						Total Sub Majo	or Head 2:			65,076	0	6,000	0	59,076	65,076
						Total Major He	ead 3454:			65,076	0	6,000	0	59,076	65,076

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Run Date:

Demand:	41 Census	Survey	and Statistics										
Department :	Planning Dep												
Treasury	Jowai Treasur	ry											
Ď.D.O. :	2800002 Blo	ck Deve	lopment Officer C A	nd Rd Laskein S	Statistics								
Month of Accou	int: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			65,076	0	6,000	0	59,076	65,076
Month of Accou	int: NOV/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	65,076	0	6,000	0	59,076	65,076
				Total Object F	Head 1:			65,076	0	6,000	0	59,076	65,076
				Total Sub Hea	nd:			65,076	0	6,000	0	59,076	65,076
				Total Minor H	Iead 112 :			65,076	0	6,000	0	59,076	65,076
				Total Sub Maj	jor Head 2:			65,076	0	6,000	0	59,076	65,076
				Total Major H	Iead 3454 :			65,076	0	6,000	0	59,076	65,076
				Total of Mont	h :			65,076	0	6,000	0	59,076	65,076
Month of Accou	int: DEC/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	65,676	0	6,000	0	59,676	65,676
					Voted-Sixth-	22	Voucher	65,676	0	6,000	0	59,676	65,676

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Run Date : 08/02/2021

D	eman	id:	4	l Censu	ıs, Survey	and Statistics									
De	epartı	ment :	Pl	anning De	epartment										
Tı	reasu	ry	Jo	wai Treasi	ury										
D.	D.O.	:	28	00002 B1	ock Deve	lopment Officer C Ar	nd Rd Laskein	Statistics							
Mo	nth o	f Accou	int: D	EC/2020											
Major Head N		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000		Head		Sciiiic			(State)		8009	- 7610		(A.G.))
3454	02		01) State S		0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total Sub Hea	ıd:		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total Minor F	Iead 112 :		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total Sub Ma	jor Head 2:		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total Major F	Iead 3454:		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total of Mont	h :		1,31,352	0	12,000	0	1,19,352	1,31,352
							Total of DDO	2800002:		6,45,240	0	60,000	0	5,85,240	6,45,240
Rec	onci	liation	Portio	n											
Inte	ernal	Adjustn	nent of	A.G. Offic	e:										
Sumi	marv	of DD	O wise	expenditi	ir <i>o</i>		DDO wis	se Total (Original	+Reconcilation+IA):						6,45,240
Suni	iiui y	oj DD	o wise	схрениш	<u></u>										
3454	1 02	112	(01) St	ate Statis	tics Orga	nisations) Salaries, Sumtua owance	nry Voted-Sixth-Schedu	le-Jaintia					6,45,240
															6,45,240

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Run Date:

I	Demai	nd :	41 Census	, Survey	y and Statistics										
D	epart	ment :	Planning Dep	artment	<u> </u>										
Т	reasu	ıry	Nongstoin Tre	asury											
- i	.D.O.	.:	2800002 Dist	rict Sta	tistical Officer, Econo	omic & Statistics	s Nongstoin. West	Khasi Hills							
			unt: APR/2020		, 2001		artongstom, west								
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02		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
							Voted-Sixth- Schedule-Khasi	G6	Voucher	65,068	0	0	0	65,068	65,068
						Total Object I	Head 1:			3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
						Total Sub Hea	nd:			3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	45,324	0	4,500	0	40,824	45,324
			Scheme			Total Object I	Head 1 :			45,324	0	4,500	0	40,824	45,324
						Total Sub Hea	nd:			45,324	0	4,500	0	40,824	45,324
		È	Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	1,91,349	0	25,000	0	1,66,349	1,91,349
		l l	Processing			Total Object I	Head 1 :			1,91,349	0	25,000	0	1,66,349	1,91,349
						Total Sub Hea	nd:			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 I	Head 1:			36,609	0	0	0	36,609	36,609
						Total Sub Hea	nd :			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 I	Head 1:			92,060	0	18,000	0	74,060	92,060
						Total Sub Hea	ıd:			92,060	0	18,000	0	74,060	92,060

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Run Date : 08/02/2021

I	Demar	nd:	41 Census	, Survey	and Statistics										
) enart	ment :	Planning Dep	artment											
	reasu		Nongstoin Tre												
D).D.O.	:	2800002 Dist	rict Stat	istical Officer, Econo	omic & Statistics	s Nongstoin, West 1	Khasi Hills							
M	onth o	of Acco	unt: APR/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112				Total Minor H	lead 112 :			7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
						Total Sub Maj	jor Head 2:			7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
						Total Major H	lead 3454:			7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
						Total of Mont	h :			7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372
M	onth o	of Acco	unt: MAY/2020												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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 I	Head 1 :			3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
						Total Sub Hea	d:			3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	92,018	0	7,400	0	84,618	92,018
			Scheme			Total Object I	Head 1 :			92,018	0	7,400	0	84,618	92,018
						Total Sub Hea	d:			92,018	0	7,400	0	84,618	92,018
			(16) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	4	Voucher		0	25,000	0	1,66,349	1,91,349
		1 1	Electronic Data Processing	U	Allowance		Schedule-Khasi	4	voucner	1,91,349	0	23,000	U	1,00,517	1,51,515

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Run Date:

I)emai	nd:	41 Census	s, Survey	and Statistics										
D	epart	tment :	Planning Dep	partment											
Т	reasu	ıry	Nongstoin Tr	easury											
Ď	.D.O.	.:	2800002 Dis	trict Stat	tistical Officer, Econo	omic & Statistics	Nongstoin, West I	Khasi Hills							
Mo	onth o	of Acco	ount: MAY/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 112	112	(16) Data Rank And Electronic Data	0	06.Medical Treatment		Voted-Sixth- Schedule-Khasi	1	Challan	-75,000	0	0	0	-75,000	-75,000
			Processing			Total Object H	ead 6:			-75,000	0	0	0	-75,000	-75,000
						Total Sub Head	d :			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 H	ead 1:			36,609	0	0	0	36,609	36,609
					,	Total Sub Head	d :			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 H	ead 1:			1,38,754	0	20,900	0	1,17,854	1,38,754
						Total Sub Head	d :			1,38,754	0	20,900	0	1,17,854	1,38,754
						Total Minor H	ead 112:			7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760
						Total Sub Majo	or Head 2:			7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760
						Total Major H	ead 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
			ount: JUN/2020									Deduction A	\		
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			

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Run Date:

)emai	nd:	41 Censu	ıs, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
T	reasu	ıry	Nongstoin T	reasury											
Ď	.D.O.	:	2800002 Di	strict Stat	istical Officer, Econo	omic & Statistics	s Nongstoin, West	Khasi Hills							
Mo	onth o	of Acco	unt: JUN/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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	0	47,887	47,887
							Voted-Sixth- Schedule-Khasi	G5	Voucher	65,068	0	0	0	65,068	65,068
						Total Object I	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	0	30,000	30,000
						Total Object I	Head 13:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			4,59,917	3,000	53,000	2,200	4,01,717	4,56,917
			(02) Centrally Assisted National Sample Survey Scheme		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018
			Scheme			Total Object I	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	0	15,976	15,976
					Anowances	Total Object I	Head 11:			15,976	0	0	0	15,976	15,976
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	15	Voucher	7,250	0	0	0	7,250	7,250
						Total Object I	Head 13:			7,250	0	0	0	7,250	7,250
						Total Sub Hea	d:			1,15,244	0	7,400	0	1,07,844	1,15,244
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	1,61,338	0	25,000	0	1,36,338	1,61,338
			Processing				Voted-Sixth- Schedule-Khasi	8	Voucher	20,330	0	0	0	20,330	20,330

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Run Date:

De	mand:	41 Census	, Survey and Statistics										
Dep	partment :	Planning Dep	artment										
Tre	asury	Nongstoin Tre	easury										
D.D	0.0.:	2800002 Dist	rict Statistical Officer, Eco	nomic & Statistics	s Nongstoin, West	Khasi Hills							
Mon	th of Acco	ount: JUN/2020											
	Sub Minoi ajor Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	11000	Head	Semile				(State)		8009	- 7610		(A.G.))
3454 0	2 112	(16) Data Rank And Electronic Data	0 01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,81,668	0	25,000	0	1,56,668	1,81,668
		Processing	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 I	Head 13:			20,000	0	0	0	20,000	20,000
				Total Sub Hea	ıd:			2,01,668	0	25,000	0	1,76,668	2,01,668
		(17) Agricultural Statistic Division	0 (01) Salaries, Sumtuar Allowance	у	Voted-Sixth- Schedule-Khasi	7	Voucher	36,609	0	0	0	36,609	36,609
				Total Object I	Head 1:			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 I	Head 13:			3,500	0	0	0	3,500	3,500
				Total Sub Hea	ıd:			40,109	0	0	0	40,109	40,109
		(18) National Sample Survey Division	0 (01) Salaries, Sumtuar Allowance	у	Voted-Sixth- Schedule-Khasi	2	Voucher	92,060	0	18,000	0	74,060	92,060
				Total Object I	Head 1:			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 I	Head 13:			6,000	0	0	0	6,000	6,000
				Total Sub Hea	id:			98,060	0	18,000	0	80,060	98,060

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Run Date:

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Deman	d :	41 Census	s, Survey	y and Statistics										
Departr	nent :	Planning Dep	partment	t										
Treasur	·y	Nongstoin Tre	easury											
D.D.O.	:	2800002 Dis	trict Sta	tistical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
Month of	f Accou	int: JUN/2020												
Major Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.)
3454 02	112				Total Minor H	lead 112 :			9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
					Total Sub Maj	or Head 2:			9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
					Total Major H	ead 3454:			9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
					Total of Month	n :			9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998
Month of	Accou	int: JUL/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Ticuu	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		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 H	Iead 1 :			3,83,710	3,000	53,000	2,200	3,25,510	3,80,710
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	11	Voucher	13,994	0	0	0	13,994	13,994
				Allowances	Total Object H	lead 11 :			13,994	0	0	0	13,994	13,994
					Total Sub Hea	d :			3,97,704	3,000	53,000	2,200	3,39,504	3,94,704
	ľ	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018
	S	Scheme			Total Object H	Iead 1:			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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I	Demai	nd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment	:										
Т	reasu	ry	Nongstoin Tre	asury											
Ď	D.O.	:	2800002 Dist	rict Stat	istical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
M	onth o	of Acco	ount: JUL/2020												
_			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	Na Sc	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	lead 11:			7,453	0	0	0	7,453	7,453
						Total Sub Head	d :			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
			Frocessing			Total Object H	lead <i>1 :</i>			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
					Allowances	Total Object H	lead 11 :			25,287	0	0	0	25,287	25,287
						Total Sub Head	d :			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 H	lead 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
					Allowances	Total Object H	lead 11 :			8,743	0	0	0	8,743	8,743
						Total Sub Head	d :			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 H	lead <i>1 :</i>			92,060	0	18,000	0	74,060	92,060
						Total Sub Head	d :			92,060	0	18,000	0	74,060	92,060
						Total Minor H	ead 112 :			8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212

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	Dema	nd:	41 Census	, Survey	and Statistics										
D)epar	tment :	: Planning Dep	artment											
Т	reasu	ıry	Nongstoin Tre	asury											
Ď	D.D.O	· :	2800002 Dist	rict Stat	tistical Officer, Econo	omic & Statistic	s Nongstoin, West	Khasi Hills							
Mo	onth (of Acco	ount: JUL/2020				-								
Head 1		or Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Ma	jor Head 2:			8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
						Total Major H	Head 3454:			8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
						Total of Mont	h:			8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
Mo	onth (of Acco	ount: AUG/2020												
Head 1		or Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеас	u ,		пеац									- 7010		
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 I	Head 1 :			3,90,419	3,000	55,000	2,200	3,30,219	3,87,419
						Total Sub Hea	ad:			3,90,419	3,000	55,000	2,200	3,30,219	3,87,419
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	94,757	0	12,400	0	82,357	94,757
			Scheme			Total Object I	Head 1 :			94,757	0	12,400	0	82,357	94,757
						Total Sub Hea	ad:			94,757	0	12,400	0	82,357	94,757
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,743
			Processing			Total Object I	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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]	Demai	nd:	41 Census	s, Survey	and Statistics										
I	epart	ment :	Planning Dep	artment											
7	reasu	ry	Nongstoin Tre	easury											
i	D.O.	:	2800002 Dis	trict Stat	tistical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
М	onth (of Acco	unt: AUG/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	8	Voucher	11,983	0	0	0	11,983	11,983
			Processing		Allowances	Total Object H	Iead <i>11 :</i>			19,606	0	0	0	19,606	19,606
						Total Sub Hea	d :			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 H	Iead 1 :			37,605	0	0	0	37,605	37,605
						Total Sub Hea	d :			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 H	Iead <i>1 :</i>			94,636	0	18,000	0	76,636	94,636
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	9	Voucher	11,932	0	0	0	11,932	11,932
					Anowances	Total Object H	Iead <i>11 :</i>			11,932	0	0	0	11,932	11,932
						Total Sub Hea	d :			1,06,568	0	18,000	0	88,568	1,06,568
						Total Minor H	lead 112 :			8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
						Total Sub Maj	or Head 2:			8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
						Total Major H	lead 3454:			8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
						Total of Montl	h :			8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
M	onth (of Acco	unt: SEP/2020												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised									
Visit us	at http //	agmegh.	cag.gov.in												

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L	Dema	ind:	41 Census	s, Survey	and Statistics										
D	epar	tment :	Planning Dep	artment											
Т	reası	ury	Nongstoin Tro	easury											
	D.D.O) . :	2800002 Dis	trict Stat	istical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
Me	onth	of Acco	ount: SEP/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
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
							Voted-Sixth- Schedule-Khasi	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object H	ead 1:			3,93,593	0	55,000	2,200	3,36,393	3,93,593
						Total Sub Head	1:			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	94,75
			Scheme			Total Object H	ead 1:			94,757	0	12,400	0	82,357	94,75
						Total Sub Head	d :			94,757	0	12,400	0	82,357	94,75
			(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
			Processing			Total Object H	ead 1:			1,65,743	0	25,000	0	1,40,743	1,65,743
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	8	Voucher	18,156	0	0	0	18,156	18,150
					Anowances	Total Object H	ead 11:			18,156	0	0	0	18,156	18,150
						Total Sub Head	d :			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	37,60
						Total Object H	ead 1:			37,605	0	0	0	37,605	37,60
						Total Sub Head	d:			37,605	0	0	0	37,605	37,60
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	94,636	0	18,000	0	76,636	94,630

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Г	Demar	ıd :	41 Censu	ıs, Survey	and Statistics										
D	epart	ment :	: Planning De	epartment											
T	reasu	rv	Nongstoin T	reasury											
	.D.O.				tistical Officer, Econo	omic & Statistic	s Nongstoin West l	Chasi Hills							
			ount: SEP/2020		and the control of th	Since & Statistic	Trongstom, West	THE STATE OF THE S							
Major Head	Sub	Mino Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object l	Head 1:			94,636	0	18,000	0	76,636	94,636
						Total Sub Hea	nd:			94,636	0	18,000	0	76,636	94,636
						Total Minor H	Head 112:			8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
						Total Sub Ma	jor Head 2:			8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
						Total Major H	Head 3454:			8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
						Total of Mont	h :			8,04,490	0	1,10,400	2,200	6,91,890	8,04,490
Mo	onth o	f Acco	ount: OCT/2020												
Head 1		· Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	3,26,098	0	55,000	2,200	2,68,898	3,26,098
							Voted-Sixth- Schedule-Khasi	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object 1	Head 1:			3,92,846	0	55,000	2,200	3,35,646	3,92,846
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	15	Voucher	7,096	0	0	0	7,096	7,096
					Allowances		Voted-Sixth- Schedule-Khasi	16	Voucher	9,879	0	0	0	9,879	9,879
						Total Object 1				16,975	0	0	0	16,975	16,975
					(13) Office Expenses		Voted-Sixth-	12	Voucher	2,970	0	0	0	2,970	2,970

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Γ) emar	nd:	41 Census	, Survey	y and Statistics										
D	epart	ment :	Planning Dep	artment	t										
T	reasu	ry	Nongstoin Tre	easury											
; D	.D.O.	:	2800002 Dist	rict Sta	tistical Officer, Econo	omic & Statistics	s Nongstoin, West l	Khasi Hills							
Mo	onth o	of Acco	unt: OCT/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.)
454	02	1	(01) State Statistics Organisations	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	13	Voucher	7,030	0	0	0	7,030	7,03
						Total Object I	Head 13:			10,000	0	0	0	10,000	10,00
						Total Sub Hea	ıd:			4,19,821	0	55,000	2,200	3,62,621	4,19,82
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	7	Voucher	94,757	0	12,400	0	82,357	94,75
			Scheme			Total Object I	Head 1 :			94,757	0	12,400	0	82,357	94,75
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	14	Voucher	2,900	0	0	0	2,900	2,90
						Total Object I	Head 13 :			2,900	0	0	0	2,900	2,90
						Total Sub Hea	ıd:			97,657	0	12,400	0	85,257	97,65
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,74
			Processing			Total Object I	Head 1 :			1,65,743	0	25,000	0	1,40,743	1,65,74
					02. Wages		Voted-Sixth- Schedule-Khasi	8	Voucher	22,800	0	0	0	22,800	22,80
						Total Object H	Head 2 :			22,800	0	0	0	22,800	22,80
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	9	Voucher	10,000	0	0	0	10,000	10,00
						Total Object I	Head 13 :			10,000	0	0	0	10,000	10,00
						Total Sub Hea	nd:			1,98,543	0	25,000	0	1,73,543	1,98,54
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	37,605	0	0	0	37,605	37,60

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I	Dema	nd:	41 Census	, Survey	and Statistics										
D	epart	tment	: Planning Dep	artment	İ										
Т	'reasu	ıry	Nongstoin Tre	asury											
Ď	.D.O.	.:	2800002 Dist	rict Stat	tistical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
Me	onth o	of Acco	ount: OCT/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1:			37,605	0	0	0	37,605	37,605
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	10	Voucher	1,400	0	0	0	1,400	1,400
						Total Object H	lead 13 :			1,400	0	0	0	1,400	1,400
						Total Sub Head	d :			39,005	0	0	0	39,005	39,005
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	94,636	0	18,000	0	76,636	94,636
						Total Object H	lead <i>1 :</i>			94,636	0	18,000	0	76,636	94,636
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	17	Voucher	9,772	0	0	0	9,772	9,772
					Anowances	Total Object H	lead 11 :			9,772	0	0	0	9,772	9,772
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	11	Voucher	2,400	0	0	0	2,400	2,400
						Total Object H	lead 13 :			2,400	0	0	0	2,400	2,400
						Total Sub Head	d :			1,06,808	0	18,000	0	88,808	1,06,808
						Total Minor H	ead 112:			8,61,834	0	1,10,400	2,200	7,49,234	8,61,834
						Total Sub Maj	or Head 2:			8,61,834	0	1,10,400	2,200	7,49,234	8,61,834
						Total Major H	ead 3454:			8,61,834	0	1,10,400	2,200	7,49,234	8,61,834
						Total of Month	ı :			8,61,834	0	1,10,400	2,200	7,49,234	8,61,834
Mo	onth o	of Acco	ount: NOV/2020												

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Run Date:

)ema	nd:	41 Census	, Survey	and Statistics										
D	epart	tment :	Planning Dep	artment											
Т	reasu	ıry	Nongstoin Tre	easury											
Ď	.D.O.	· :	2800002 Dist	rict Stat	ristical Officer, Econo	omic & Statistics	s Nongstoin, West	Khasi Hills							
Mo	onth (of Acco	ount: NOV/2020												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	3,02,935	0	55,000	2,200	2,45,735	3,02,935
							Voted-Sixth- Schedule-Khasi	9	Voucher	23,163	0	0	0	23,163	23,163
							Voted-Sixth- Schedule-Khasi	G1	Voucher	68,428	0	0	0	68,428	68,428
						Total Object I	Head 1:			3,94,526	0	55,000	2,200	3,37,326	3,94,526
						Total Sub Hea	ıd:			3,94,526	0	55,000	2,200	3,37,326	3,94,526
			(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
			Scheme			Total Object I	Head 1:			94,757	0	12,400	0	82,357	94,757
						Total Sub Hea	ıd:			94,757	0	12,400	0	82,357	94,757
			Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,743
			Processing			Total Object I	Head 1:			1,65,743	0	25,000	0	1,40,743	1,65,743
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	8	Voucher	9,193	0	0	0	9,193	9,193
						Total Object I	Head 6:			9,193	0	0	0	9,193	9,193
						Total Sub Hea	ıd:			1,74,936	0	25,000	0	1,49,936	1,74,936
			(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 I	Head 1:			37,605	0	0	0	37,605	37,605
						Total Sub Hea	nd:			37,605	0	0	0	37,605	37,605

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Run Date:

D) emar	nd:	41 Censu	ıs, Survey	y and Statistics										
De	epart	ment :	Planning De	epartment	t										
Tı	reasu	ry	Nongstoin T	reasury											
Ď.	.D.O.	:	2800002 Di	strict Sta	tistical Officer, Econo	omic & Statistics	Nongstoin, West	Khasi Hills							
Mo	onth o	of Accou	nt: NOV/2020												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
1	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
3454	02		8) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	94,636	0	18,000	0	76,636	94,636
						Total Object H	Iead 1 :			94,636	0	18,000	0	76,636	94,636
						Total Sub Hea	d :			94,636	0	18,000	0	76,636	94,636
						Total Minor H	lead 112 :			7,96,460	0	1,10,400	2,200	6,83,860	7,96,460
						Total Sub Maj	or Head 2:			7,96,460	0	1,10,400	2,200	6,83,860	7,96,460
						Total Major H	lead 3454:			7,96,460	0	1,10,400	2,200	6,83,860	7,96,460
						Total of Montl	h :			7,96,460	0	1,10,400	2,200	6,83,860	7,96,460
Mo	onth o	of Accou	nt: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	10	Voucher	21,000	0	0	0	21,000	21,000
							Voted-Sixth- Schedule-Khasi	15	Voucher	3,30,898	0	55,000	0	2,75,898	3,30,898
							Voted-Sixth- Schedule-Khasi	7	Voucher	3,30,898	0	55,000	2,200	2,73,698	3,30,898
							Voted-Sixth- Schedule-Khasi	G19	Voucher	67,348	0	0	0	67,348	67,348
							Voted-Sixth- Schedule-Khasi	G3	Voucher	67,348	0	0	0	67,348	67,348
						Total Object H	Iead 1 :								
X7:-:4	4 1-44 //	agmagh a				-									

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Run Date:

De	mand:	41	Census	, Survey	and Statistics										
Dep	partment	: Pla	anning Dep	artment											
Tre	easury	No	ongstoin Tre	easury											
D.D	0.0.:	28	00002 Dis	trict Stat	istical Officer, Econo	omic & Statistics	s Nongstoin, West	Khasi Hills							
Mon	th of Acc	ount: DE	EC/2020												
	Sub Mino ajor Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
3454 0	2 112	(01) State S Organisation		0	(01) Salaries, Sumtuary Allowance					8,17,492	0	1,10,000	2,200	7,05,292	8,17,492
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	13	Voucher	10,929	0	0	0	10,929	10,929
					Allowances		Voted-Sixth- Schedule-Khasi	33	Voucher	3,581	0	0	0	3,581	3,581
						Total Object I	Head 11:			14,510	0	0	0	14,510	14,510
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	22	Voucher	176	0	0	0	176	176
							Voted-Sixth- Schedule-Khasi	36	Voucher	34,574	0	0	0	34,574	34,574
						Total Object I	Head 13:			34,750	0	0	0	34,750	34,750
					27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	30	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 27 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	nd:			8,96,752	0	1,10,000	2,200	7,84,552	8,96,752
		National Sa	lly Assisted mple Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	95,957	0	12,400	0	83,557	95,957
		Scheme					Voted-Sixth- Schedule-Khasi	17	Voucher	95,957	0	12,400	0	83,557	95,957
						Total Object I	Head 1:			1,91,914	0	24,800	0	1,67,114	1,91,914
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	34	Voucher	1,791	0	0	0	1,791	1,791
					Allowances	Total Object I	Head 11:			1,791	0	0	0	1,791	1,791
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	28	Voucher	8,155	0	0	0	8,155	8,155

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Run Date:

De	mand:		41 Census,	, Survey	and Statistics										
Dej	partmer	nt :	Planning Dep	artment											
Tre	easury		Nongstoin Tre	asury											
D.I	D.O. :		2800002 Dist	rict Stat	istical Officer, Econo	omic & Statistics	s Nongstoin, West	Khasi Hills							
Mon	th of A	ccount:	DEC/2020												
		nor Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	au Heu	•	Head		Semile				(State)		8009	- 7610		(A.G.))
3454)2 112	National	trally Assisted Sample Survey	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	31	Voucher	1,245	0	0	0	1,245	1,245
		Scheme				Total Object I	Head 13:			9,400	0	0	0	9,400	9,400
						Total Sub Hea	nd:			2,03,105	0	24,800	0	1,78,305	2,03,105
		Electron	ic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	16	Voucher	1,68,143	0	25,000	0	1,43,143	1,68,143
		Processi	ng				Voted-Sixth- Schedule-Khasi	6	Voucher	1,68,143	0	25,000	0	1,43,143	1,68,143
						Total Object I	Head 1:			3,36,286	0	50,000	0	2,86,286	3,36,286
					02. Wages		Voted-Sixth- Schedule-Khasi	32	Voucher	11,400	0	0	0	11,400	11,400
						Total Object I	Head 2:			11,400	0	0	0	11,400	11,400
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	12	Voucher	6,521	0	0	0	6,521	6,521
					Allowances	Total Object I	Head 11:			6,521	0	0	0	6,521	6,521
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	24	Voucher	11,457	0	0	0	11,457	11,457
							Voted-Sixth- Schedule-Khasi	25	Voucher	14,261	0	0	0	14,261	14,261
							Voted-Sixth- Schedule-Khasi	29	Voucher	4,282	0	0	0	4,282	4,282
						Total Object I	Head 13:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	nd:			3,84,207	0	50,000	0	3,34,207	3,84,207
		(17) Agr Division	icultural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	18	Voucher	38,205	0	0	0	38,205	38,205

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Run Date:

I	Demar	nd:	41 (Census, Surve	ey and Statistics										
D	epart	ment :	Plannin	ng Departmen	nt										
T	reasu	ry	Nongst	oin Treasury											
Ď	.D.O.	:	280000	2 District St	atistical Officer, Econo	omic & Statistics	s Nongstoin, West	Khasi Hills							
M	onth o	of Accou	int: DEC/20	020											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head	I					(State)		8009	- 7610		(A.G.))
3454	02		17) Agricultural Division	Statistic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	38,205	0	0	0	38,205	38,205
						Total Object I	Head 1:			76,410	0	0	0	76,410	76,410
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	11	Voucher	4,112	0	0	0	4,112	4,112
					Allowances	Total Object I	Head 11:			4,112	0	0	0	4,112	4,112
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	21	Voucher	500	0	0	0	500	500
							Voted-Sixth- Schedule-Khasi	27	Voucher	4,000	0	0	0	4,000	4,000
						Total Object I	Head 13:			4,500	0	0	0	4,500	4,500
						Total Sub Hea	ıd:			85,022	0	0	0	85,022	85,022
			18) National San Survey Division	nple 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	95,236	0	18,000	0	77,236	95,236
							Voted-Sixth- Schedule-Khasi	4	Voucher	95,236	0	18,000	0	77,236	95,236
						Total Object H	Head 1:			1,90,472	0	36,000	0	1,54,472	1,90,472
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	35	Voucher	2,149	0	0	0	2,149	2,149
					Allowances		Voted-Sixth- Schedule-Khasi	8	Voucher	9,953	0	0	0	9,953	9,953
							Voted-Sixth- Schedule-Khasi	9	Voucher	10,395	0	0	0	10,395	10,395
						Total Object I	Head 11:			22,497	0	0	0	22,497	22,497
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	23	Voucher	700	0	0	0	700	700

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Run Date : 08/02/2021

Domond: 41	C	and Centinet :										
Demand: 41	Census, Survey	and Statistics										
Department: Plan	ning Department											
Treasury Non	gstoin Treasury											
D.D.O. : 2800	0002 District Stat	istical Officer, Econo	mic & Statistics N	ongstoin, West	Khasi Hills							
Month of Account: DEC	C/2020											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised P	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Semile				(State)	-	8009	- 7610	_	(A.G.))
3454 02 112 (18) National Survey Divisi		(13) Office Expenses		oted-Sixth- chedule-Khasi	26	Voucher	6,800	0	0	0	6,800	6,800
			Total Object Hea	nd 13:			7,500	0	0	0	7,500	7,500
			Total Sub Head	:			2,20,469	0	36,000	0	1,84,469	2,20,469
			Total Minor Hea	d 112:			17,89,555	0	2,20,800	2,200	15,66,555	17,89,555
			Total Sub Major	Head 2:			17,89,555	0	2,20,800	2,200	15,66,555	17,89,555
			Total Major Hea	d 3454:			17,89,555	0	2,20,800	2,200	15,66,555	17,89,555
			Total of Month	:			17,89,555	0	2,20,800	2,200	15,66,555	17,89,555
			Total of DDO	2800002:			83,16,379	15,000	10,86,000	19,800	71,95,579	83,01,379
Reconciliation Portion												
Month of 05/2 Account:	020											
3454 2 112 (02) Centrally Sample Surve		0 (01) Salaries, Sumtu- Allowance	ary State Plan	Voted	d-Sixth-Schedul	e-Khasi	1					46,694
3454 2 112 (18) National Division	Sample Survey	0 (01) Salaries, Sumtu Allowance	ary State Plan	Voted	d-Sixth-Schedul	e-Khasi	1					-46,694
			DDO wise r	econcilation T	otal :							0
Internal Adjustment of A.	G. Office:											
Summary of DDO wise ex	rnenditure		DDO wise T	Total (Original	l +Reconcila	tion+IA) :						83,01,379
Visit us at http://ggmagh.gag.gov.in	penunu e_											

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Voucher Wise Expenditure Report (for Reconcilation)

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De	mand	:	41 Census, Survey and Statistics				
Dep	partm	ent :	Planning Department				
Tre	easury	7	Nongstoin Treasury				
Ď.D	0.0. :		2800002 District Statistical Officer, Economic	& Stat	tistics Nongstoin, West Khas	si Hills	
Summ	ary o	f DD() wise expenditure				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39,51,563
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	45,479
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74,750
3454	02	112	(01) State Statistics Organisations	0	27. Minor Works/Maintenance	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	9,39,014
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,220
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,550
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,24,962
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	34,200
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	-65,807
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	69,570
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	60,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,73,266
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	12,855

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Demand:	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	Nongstoin Treasury				
D.D.O. :	2800002 District Statistical Officer, Economic	c & Stat	istics Nongstoin, West Khas	si Hills	
Summary of DDO wi	se expenditure				
3454 02 112 (17	Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,400
3454 02 112 (18	National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,37,256
3454 02 112 (18	National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	44,201
3454 02 112 (18	National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,900
					83,01,379

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Run Date:

Department : Planning Department	Gross Amount (A.G.))
Treasury Nongstoin Treasury	Amount
Month of Account: APR/2020 Major Sub Minor Sub Head Sub Head Head Major Head Head H	Amount
Month of Account: APR/2020 Major Sub Minor Sub Head Sub Sub Head Sub	Amount
Major Sub Minor Head Head Major Head Head Sub Sub Head Object Head Schme Categorised Schme Plan/Non-Plan T.V. No. Type Type Amount (State) Gross Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 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 Total Object Head 1: 58,108 0 15,000 0 43,108	Amount
3454 02 112 (01) State Statistics Organisations Or	(A.G.))
Organisations Allowance Schedule-Khasi Total Object Head 1 : 58,108 0 15,000 0 43,108 Total Sub Head : 58,108 0 15,000 0 43,108	1
Total Sub Head: 58,108 0 15,000 0 43,108	58,108
	58,108
Total Minor Head 112 : 58 108 0 15 000 0 43 108	58,108
10tal Millor fredu 112.	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 Sub Minor Sub Head Major Head Head Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Major Head	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 8 Voucher 58,108 0 15,000 0 43,108 Organisations Allowance Schedule-Khasi	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	
Total Major Head 3454: 58,108 0 15,000 0 43,108	58,108

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Run Date:

Demand:	41 Cens	sus, Survey	and Statistics										
Department :	Planning D	Department											
Treasury	Nongstoin '	Treasury											
; D.D.O. :	2800005 B	Block Deve	lopment Officer Stati	istic Mawthadrai	shan Nongstoin								
Month of Acco	ount: MAY/2020	1											
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Ticau	Head		Semile				(State)		8009	- 7610		(A.G.)
				Total of Montl	h :			58,108	0	15,000	0	43,108	58,108
Month of Acco	ount: JUN/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	58,108	0	15,000	0	43,108	58,108
				Total Object H	Iead 1:			58,108	0	15,000	0	43,108	58,108
				Total Sub Hea	d:			58,108	0	15,000	0	43,108	58,108
				Total Minor H	lead 112 :			58,108	0	15,000	0	43,108	58,108
				Total Sub Maj	or Head 2:			58,108	0	15,000	0	43,108	58,108
				Total Major H	lead 3454 :			58,108	0	15,000	0	43,108	58,108
				Total of Montl	h :			58,108	0	15,000	0	43,108	58,108
Month of Acco	ount: JUL/2020												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		Head		~~~~~				(State)		8009	- 7610		(A.G.)
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 H	Head 1:			58,108	0	15,000	0	43,108	58,108

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Run Date : 08/02/2021

Demand: 41 Census, Survey and Statistics					
Department: Planning Department					
Treasury Nongstoin Treasury					
D.D.O.: 2800005 Block Development Office	Statistic Mawthadraishan Nongstoin				
Month of Account: JUL/2020					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
3454 02 112 (01) State Statistics 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 Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)	8009 - 7610	(as per SOI)	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sur Organisations Allowance	ntuary Voted-Sixth- 6 <i>Voucher</i> Schedule-Khasi	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:

D	eman	nd:	41 C	Census, Surv	ey and Statistics										
De	eparti	ment :	Planning	g Departme	nt										
Tr	reasu	ry	Nongsto	oin Treasury											
D.	D.O.	:	2800005	5 Block De	velopment Officer Stat	istic Mawthadrais	shan Nongstoin								
Mo	nth o	f Accou	nt: SEP/202	20											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Hea		S C				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic rganisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,816	0	15,000	0	44,816	59,816
						Total Object H	ead 1:			59,816	0	15,000	0	44,816	59,816
						Total Sub Head	d :			59,816	0	15,000	0	44,816	59,816
						Total Minor Ho	ead 112:			59,816	0	15,000	0	44,816	59,816
						Total Sub Majo	or Head 2:			59,816	0	15,000	0	44,816	59,816
						Total Major Ho	ead 3454:			59,816	0	15,000	0	44,816	59,816
						Total of Month	ı :			59,816	0	15,000	0	44,816	59,816
Mo	nth o	f Accou	nt: OCT/20)20											
Head N	Major	Minor r Head		Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
]	Head			Hea	i					(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic rganisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,816	0	15,000	0	44,816	59,816
						Total Object H	ead 1 :			59,816	0	15,000	0	44,816	59,816
						Total Sub Head	d :			59,816	0	15,000	0	44,816	59,816
						Total Minor Ho	ead 112:			59,816	0	15,000	0	44,816	59,816
						Total Sub Majo	or Head 2:			59,816	0	15,000	0	44,816	59,816
						Total Major Ho	ead 3454:			59,816	0	15,000	0	44,816	59,816

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Run Date:

														1
De	emand:	41 Cens	sus, Survey	and Statistics										
De	partmen	nt: Planning D	epartment	Ī										
Tre	easury	Nongstoin 7	Treasury											
D.I	D.O. :	2800005 B	lock Deve	elopment Officer Stati	stic Mawthadra	ishan Nongstoin								
Mor	nth of Ac	ccount: OCT/2020												
Head M	Iajor He	nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
H	Head		Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			59,816	0	15,000	0	44,816	59,816
Mor	nth of Ac	ccount: NOV/2020												
		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3454	02 112	(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 I	Head 1 :			59,816	0	15,000	0	44,816	59,816
					Total Sub Hea	ad:			59,816	0	15,000	0	44,816	59,816
					Total Minor H	Head 112:			59,816	0	15,000	0	44,816	59,816
					Total Sub Ma	jor Head 2:			59,816	0	15,000	0	44,816	59,816
					Total Major H	Head 3454:			59,816	0	15,000	0	44,816	59,816
					Total of Mont	h :			59,816	0	15,000	0	44,816	59,816
Mor	nth of Ac	ccount: DEC/2020												
		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head		-				(State)		8009	- 7610		(A.G.))
3454	02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	20	Voucher	59,816	0	15,000	0	44,816	59,816
						Voted-Sixth-	5	Voucher	59,816	0	15,000	0	44,816	59,816
				1										

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Run Date : 08/02/2021

Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Sub Head	
Treasury Nongstoin Treasury	
Deduction Amount Deduction Amount Sub Sub Sub Sub Head H	
Month of Account: DEC/2020 Major Sub Minor Sub Minor Sub Sub Head Sub Head Sub Head Head Major Head Head Head Head Head Head Head Head Head Head Head Head	
Head Head Head Head Sub Head Head Sub Head Head Sub Head Schme Sch	
Head Head Head Head Head	Gross
Organisations Allowance Total Sub Head : 1,19,632 0 30,000 0 89,632 1 Total Minor Head 112 : 1,19,632 0 30,000 0 89,632 1 Total Sub Major Head 2 : 1,19,632 0 30,000 0 89,632 1 Total Major Head 3454 : 1,19,632 0 30,000 0 89,632 1	(A.G.))
Total Minor Head 112 : 1,19,632 0 30,000 0 89,632 1 Total Sub Major Head 2 : 1,19,632 0 30,000 0 89,632 1 Total Major Head 3454 : 1,19,632 0 30,000 0 89,632 1	,19,632
Total Sub Major Head 2 : 1,19,632 0 30,000 0 89,632 1 Total Major Head 3454 : 1,19,632 0 30,000 0 89,632 1	,19,632
Total Major Head 3454: 1,19,632 0 30,000 0 89,632 1	,19,632
	,19,632
Total of Month: 1,19,632 0 30,000 0 89,632 1	,19,632
	,19,632
Total of DDO 2800005: 5,91,328 0 1,50,000 0 4,41,328 5	,91,328
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
	01,328
Summary of DDO wise expenditure	
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 5,5	01,328
5,5	1,328

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Run Date:

I	Demai	nd:	41 Census	Survey	and Statistics										
D	epart	ment:	Planning Dep	artment											
Т	reasu	ry	William Naga	r Treasu	ıry										
Ď	D.O.	. :	2800002 Dist	rict Stat	istical Officer, Willia	amnagar									
M	onth (of Accor	unt: APR/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcua	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	23,163	0	0	0	23,163	23,163
							Voted-Sixth- Schedule-Garo	2	Voucher	27,147	0	0	0	27,147	27,147
							Voted-Sixth- Schedule-Garo	5	Voucher	87,244	0	13,750	0	73,494	87,244
							Voted-Sixth- Schedule-Garo	8	Voucher	1,89,023	3,000	14,200	6,600	1,65,223	1,86,023
							Voted-Sixth- Schedule-Garo	G3	Voucher	65,068	0	0	0	65,068	65,068
						Total Object H	Iead 1 :			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
						Total Sub Hea	d :			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	6	Voucher	59,268	0	15,000	0	44,268	59,268
			Scheme			Total Object H	Iead <i>1 :</i>			59,268	0	15,000	0	44,268	59,268
						Total Sub Hea	d :			59,268	0	15,000	0	44,268	59,268
		į į	Electronic Data	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
			Processing			Total Object H	Iead <i>1 :</i>			2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
						Total Sub Hea	d :			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 H	Iead <i>1 :</i>			60,022	2,000	0	2,200	55,822	58,022
						Total Sub Hea	d :			60,022	2,000	0	2,200	55,822	58,022

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Run Date:

D	eman	ıd :	41	Census, Sur	vey and Statistics										
De	epart	ment :	Plannii	ng Departm	ent										
Tı	reasu	ry	Willian	n Nagar Tre	asury										
D.	D.O.	:	280000	02 District S	Statistical Officer, Willi	amnagar									
Mo	nth o	f Accou	int: APR/2	020											
Major Head I		Minor Head		Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Не		2				(State)		8009	- 7610		(A.G.))
3454	02		18) National Sar Survey Division	mple 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	82,652	0	12,500	0	70,152	82,652
						Total Object I	Head 1:			82,652	0	12,500	0	70,152	82,652
						Total Sub Hea	ıd:			82,652	0	12,500	0	70,152	82,652
						Total Minor H	Iead 112 :			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
						Total Sub Maj	jor Head 2:			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
						Total Major H	Iead 3454 :			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
						Total of Mont	h :			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Mo	nth o	f Accou	int: MAY/	2020											
		Minor r Head		Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	He		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statisti	ics 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	1	Voucher	50,310	0	0	0	50,310	50,310
							Voted-Sixth- Schedule-Garo	4	Voucher	1,89,023	3,000	14,200	6,600	1,65,223	1,86,023
							Voted-Sixth- Schedule-Garo	6	Voucher	87,244	0	13,750	0	73,494	87,244
							Voted-Sixth- Schedule-Garo	G2	Voucher	65,068	0	0	0	65,068	65,068
						Total Object I	Head 1:			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
						Total Sub Hea	nd :			3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
T7' '											<u> </u>	<u> </u>			<u> </u>

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Run Date:

D	emar	ıd:	4	1 Census	, Survey	and Statistics										
D	epart	ment :	Pl	anning Dep	artment	i.										
T	reasu	ry	W	illiam Naga	r Treasu	ıry										
Ď	.D.O.	:	28	300002 Dist	trict Stat	tistical Officer, Willia	ımnagar									
Mo	onth o	f Acco	unt: M	AY/2020												
			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head		2011110				(State)		8009	- 7610		(A.G.))
3454	02		National Sa	ally Assisted	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	9	Voucher	59,268	0	15,000	0	44,268	59,268
			Scheme				Total Object H	ead 1:			59,268	0	15,000	0	44,268	59,268
							Total Sub Head	d :			59,268	0	15,000	0	44,268	59,268
			(16) Data R	Data	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
			Processing				Total Object H	ead 1:			2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
							Total Sub Head	d :			2,10,520	2,000	4,300	4,400	1,99,820	2,08,520
			(17) Agricu Division	ıltural Statistic	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	8	Voucher	60,022	2,000	0	2,200	55,822	58,022
							Total Object H	ead 1:			60,022	2,000	0	2,200	55,822	58,022
							Total Sub Head	d :			60,022	2,000	0	2,200	55,822	58,022
			(18) Nation Survey Div		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	7	Voucher	82,652	0	12,500	0	70,152	82,652
							Total Object H	ead 1:			82,652	0	12,500	0	70,152	82,652
							Total Sub Hea	d :			82,652	0	12,500	0	70,152	82,652
							Total Minor H	ead 112:			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
							Total Sub Maj	or Head 2:			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
							Total Major H	ead 3454:			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
							Total of Month	ı :			8,04,107	7,000	59,750	13,200	7,24,157	7,97,107
Mo	nth o	f Acco	unt: JU	JN/2020												
ioit no o	4 h++n//	o amoah	cag gov in													

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Run Date:

De	emand:	41 Census	, Survey	and Statistics										
De	partment :	Planning Dep	artment	:										
Tre	easury	William Naga	r Treasu	ıry										
D.1	D.O. :	2800002 Dist	rict Stat	tistical Officer, Willia	amnagar									
Moi	nth of Acco	int: JUN/2020												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3454		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
						Voted-Sixth- Schedule-Garo	10	Voucher	18,390	0	0	0	18,390	18,390
						Voted-Sixth- Schedule-Garo	5	Voucher	30,169	0	0	0	30,169	30,169
						Voted-Sixth- Schedule-Garo	7	Voucher	1,89,023	3,000	11,200	6,600	1,68,223	1,86,023
						Voted-Sixth- Schedule-Garo	G2	Voucher	65,068	0	0	0	65,068	65,068
					Total Object I	Head 1:			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 I	Head 13:			25,000	0	0	0	25,000	25,000
					Total Sub Hea	d:			4,14,894	3,000	24,950	6,600	3,80,344	4,11,894
		02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	9	Voucher	59,268	0	15,000	0	44,268	59,268
		Scheme			Total Object I	Head 1 :			59,268	0	15,000	0	44,268	59,268
					Total Sub Hea	d:			59,268	0	15,000	0	44,268	59,268
	ļ ļi	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
		rocessing			Total Object I	Head 1:			2,10,520	2,000	6,000	4,400	1,98,120	2,08,520
					Total Sub Hea	id:			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

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Run Date:

Head Major Head Head Sub Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Head Head Head Sub Head He	Dem	nand :	41 Census	, Survey	and Statistics										
D.D.O. : 2800002 District Statistical Officer, Williammagar Month of Account: JUN/2020	Depa	rtment	: Planning Dep	artment											
Month of Account:	Trea	sury	William Naga	r Treasu	ıry										
Major Sub Minor Sub Minor Sub Minor Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	D.D.	0.:	2800002 Dist	rict Stat	istical Officer, Willia	mnagar									
Read Major Head Hea	Montl	h of Acc	ount: JUN/2020												
Head Head					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Division			. IIcau			Semine				(State)		8009	- 7610		(A.G.))
18 National Sample Survey Division Surve	3454 02	112	1 -	0		Total Object H	Iead 1 :			60,022	2,000	0	2,200	55,822	58,022
Survey Division						Total Sub Hea	d :			60,022	2,000	0	2,200	55,822	58,022
(13) Office Expenses Voted-Sixth-Schedule-Garo 12 Voucher 6,500 0 0 0 0 6,500				0				8	Voucher	82,652	0	12,500	0	70,152	82,652
Schedule-Garo Total Object Head 13 : 6,500 0 0 0 0 6,500						Total Object H	Iead <i>1 :</i>			82,652	0	12,500	0	70,152	82,652
Total Sub Head : 89,152 0 12,500 0 76,652 8 Sub					(13) Office Expenses			12	Voucher	6,500	0	0	0	6,500	6,500
Total Minor Head 1/2 : 8,33,856 7,000 58,450 13,200 7,55,206 8,2						Total Object H	Iead 13 :			6,500	0	0	0	6,500	6,500
Total Sub Major Head 2 : 8,33,856 7,000 58,450 13,200 7,55,206 8,200						Total Sub Hea	d :			89,152	0	12,500	0	76,652	89,152
Total Major Head 3454 : 8,33,856 7,000 58,450 13,200 7,55,206 8,25						Total Minor H	lead 112 :			8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
Total of Month Sub Minor Sub Minor Sub Head Head Major Head						Total Sub Maj	or Head 2:			8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
Major Sub Minor Sub Sub Sub Sub Sub Head Head Major Head Head Head Head Major						Total Major H	lead 3454:			8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
Major Sub Minor Sub Sub Object Head Sub Head Head Major Head Head Head Head Head Head Head Organisations Sub Object Head Categorised Schme Schme Plan/Non-Plan T.V. No. Type Gross Amount (as per A.G. A&E) Reference of the control of the plan of						Total of Month	h :			8,33,856	7,000	58,450	13,200	7,55,206	8,26,856
Head Major Head Head Head Head Head Head Head Head	Montl	h of Acco	ount: JUL/2020												
Head Head Head Head Head State					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Organisations Allowance Schedule-Garo Voted-Sixth- 2 Voucher 87,244 0 13,750 0 73,494 8	,	•				-				(State)		8009	- 7610		(A.G.))
75,750	3454 02	112	\ '	0				12	Voucher	50,310	0	0	0	50,310	50,310
Scriedure-Oato							Voted-Sixth- Schedule-Garo	2	Voucher	87,244	0	13,750	0	73,494	87,244

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Run Date:

De	mand:	41	Census	s, Survey	and Statistics										
Dep	partment :	Plar	nning De	partment	ī										
Tre	easury	Wil	liam Naga	ar Treasu	ıry										
D.D	D.O. :	280	0002 Dis	strict Stat	tistical Officer, Willia	ımnagar									
Mon	th of Acco	unt: JUL	/2020												
	Sub Mino ajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		<i>-</i>				(State)		8009	- 7610		(A.G.))
3454 0		(01) State Sta 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 I	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	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 I	Head 2:			15,200	0	0	0	15,200	15,200
						Total Sub Hea	ad:			4,06,845	3,000	24,950	6,600	3,72,295	4,03,845
		(02) Centrally National Sam Scheme		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	59,268	0	15,000	0	44,268	59,268
		Scheme				Total Object I	Head 1:			59,268	0	15,000	0	44,268	59,268
					(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 I	Head 13:			7,250	0	0	0	7,250	7,250
						Total Sub Hea	ad:			66,518	0	15,000	0	51,518	66,518
		(16) Data Rai Electronic Da		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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Run Date:

Den	nand :	41 Censu	s, Survey	y and Statistics										
Dep	artment :	Planning De	partment	İ.										
Trea	asury	William Nag	ar Treası	ıry										
D.D.	.0.:	2800002 Dis	strict Sta	tistical Officer, Willi	amnagar									
Mont	h of Accou	int: JUL/2020												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
3454 02		16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,10,520	2,000	6,000	4,400	1,98,120	2,08,520
	F	Processing		11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	18	Voucher	5,361	0	0	0	5,361	5,361
				Allowances		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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Demar	nd:	41 Census	s, Survey	and Statistics										
Depart	ment:	Planning Dep	oartment	:										
Treasu	ry	William Naga	ır Treasu	ıry										
D.D.O.	. :	2800002 Dis	trict Stat	tistical Officer, Willia	amnagar									
Month o	of Accoun	nt: JUL/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head		Semic				(State)		8009	- 7610		(A.G.)
3454 02	Ele	5) Data Rank And ectronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	37	Voucher	6,666	0	0	0	6,666	6,66
	Pro	ocessing		Allowances		Voted-Sixth- Schedule-Garo	38	Voucher	8,789	0	0	0	8,789	8,789
						Voted-Sixth- Schedule-Garo	39	Voucher	6,451	0	0	0	6,451	6,45
						Voted-Sixth- Schedule-Garo	42	Voucher	6,385	0	0	0	6,385	6,385
						Voted-Sixth- Schedule-Garo	43	Voucher	12,121	0	0	0	12,121	12,121
					Total Object I	Head 11:			1,28,556	0	0	0	1,28,556	1,28,550
				13. Office Expenses		Voted-Sixth- Schedule-Garo	7	Voucher	19,900	0	0	0	19,900	19,900
					Total Object 1	Head 13:			19,900	0	0	0	19,900	19,900
					Total Sub Hea	ad:			3,58,976	2,000	6,000	4,400	3,46,576	3,56,976
		7) Agricultural Statistic vision	: 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	6	Voucher	60,022	2,000	0	2,200	55,822	58,022
					Total Object I	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 1	Head 13:			3,458	0	0	0	3,458	3,458
					Total Sub Hea	ad:			63,480	2,000	0	2,200	59,280	61,480
		National Sample rvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	82,652	0	12,500	0	70,152	82,652
					Total Object I	Head 1 :			82,652	0	12,500	0	70,152	82,652

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41 Cens	us, Surve	and Statistics										
Planning D	epartmen	<u> </u>										
William Na	gar Treasi	ıry										
2800002 D	istrict Sta	tistical Officer, Willi	amnagar									
int: JUL/2020												
		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
11044	Head		Semie				(State)		8009	- 7610		(A.G.)
	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	14	Voucher	4,880	0	0	0	4,880	4,880
		Allowances		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 F	Head 11:			35,760	0	0	0	35,760	35,760
			Total Sub Hea	d:			1,18,412	0	12,500	0	1,05,912	1,18,412
			Total Minor H	lead 112 :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
			Total Sub Maj	or Head 2:			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
			Total Major H	lead 3454:			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
			Total of Montl	h :			10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
mt: AUG/2020												
	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G	. A&E)	Net Amount (as per SOP)	
	Planning D William Na	Planning Department William Nagar Treasu 2800002 District Statum: JUL/2020 Sub Sub Head Sub Head 18) National Sample Ourvey Division ont: AUG/2020 Sub Sub Sub	Planning Department William Nagar Treasury 2800002 District Statistical Officer, William: JUL/2020 Sub Sub Head 18) National Sample Survey Division O (11) Travel Expenses, Conveyance Allowances Allowances mt: AUG/2020 Sub Sub Object Head Head Sub	Planning Department William Nagar Treasury 2800002 District Statistical Officer, Williamnagar Int: JUL/2020 Sub Sub Object Head Schme Head Sub Head (11) Travel Expenses, Conveyance Allowances Total Object F Total Sub Head Total Sub Head Total Minor H Total of Montint: AUG/2020 Sub Sub Object Head Categorised Schme Categorised Schme	Planning Department William Nagar Treasury 2800002 District Statistical Officer, Williamnagar Int: JUL/2020 Sub Sub Object Head Schme Read Sub Head Sub Head Sub Head Categorised Schme Plan/Non-Plan Schme Plan/Non-Plan Schedule-Garo Voted-Sixth-Schedule-Garo Voted-S	Planning Department William Nagar Treasury 2800002 District Statistical Officer, Williamnagar Int: JUL/2020 Sub Sub Object Head Schme Schme Categorised Schme Plan/Non-Plan T.V. No. Schme (11) Travel Expenses, Conveyance Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head - 11: Total Object Head - 11: Total Sub Head : Total Major Head 112: Total Major Head 3454: Total of Month: Int: AUG/2020 Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Schme	Planning Department William Nagar Treasury 2800002 District Statistical Officer, Williamnagar Int: JUL/2020 Sub Sub Object Head Sub Head 18) National Sample Plan/Non-Plan T.V. No. Type Schme (11) Travel Expenses, Conveyance Allowances (12) Voted-Sixth-Schedule-Garo Vote	Planning Department	Planning Department William Nagar Treasury	Planning Department William Nagar Treasury	Planning Department Planning Department Planning Plann	Planning Department William Nagar Treasury

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Run Date:

D	emar	nd:	41 Cei	nsus, Surve	y and Statistics										
De	epart	ment :	Planning	Departmen	t										
Tr	reasu	ry	William N	Vagar Treas	ury										
Ď.	D.O.	:	2800002	District Sta	tistical Officer, Willia	ımnagar									
Mo	nth o	f Accou	nt: AUG/202	0											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.)
3454	02	1 1	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 I	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 I	Head 2:			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	11	Voucher	3,450	0	0	0	3,450	3,450
					Allowances		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-	19	Voucher	8,213	0	0	0	8,213	8,213

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De	emand:	41 Cens	us, Surve	y and Statistics										
De	partmen	t: Planning D	epartmen	t										
Tre	easury	William Na	gar Treas	ury										
D.1	D.O. :	2800002 D	istrict Sta	tistical Officer, Willia	amnagar									
Moı	nth of Ac	ecount: AUG/2020												
		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head		2				(State)		8009	- 7610		(A.G.)
3454	02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	20	Voucher	7,565	0	0	0	7,565	7,565
				Allowances		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 I	Head 11:			77,969	0	0	0	77,969	77,969
					Total Sub Hea	ıd:			4,81,242	3,000	22,350	6,600	4,49,292	4,78,242
		(02) Centrally Assisted National Sample Surve		(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	24	Voucher	13,444	0	0	0	13,444	13,444
		Scheme				Voted-Sixth- Schedule-Garo	4	Voucher	61,011	0	15,000	0	46,011	61,011
					Total Object I	Head 1 :			74,455	0	15,000	0	59,455	74,455
					Total Sub Hea	ıd:			74,455	0	15,000	0	59,455	74,455
		(16) Data Rank And Electronic Data	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
		Processing			Total Object I	Head 1 :			2,16,421	2,000	6,000	4,400	2,04,021	2,14,421
					Total Sub Hea	ıd:			2,16,421	2,000	6,000	4,400	2,04,021	2,14,421
		(17) Agricultural Statis Division	tic 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	1	Voucher	61,764	2,000	0	2,200	57,564	59,764
					Total Object I	Head 1 :			61,764	2,000	0	2,200	57,564	59,764
					Total Sub Hea	ıd:			61,764	2,000	0	2,200	57,564	59,764

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I	Demai	nd:	41 Cens	sus, Surve	y and Statistics										
D	epart	ment :	Planning I	Departmen	t										
Т	reasu	ry	William Na	agar Treas	ury										
Ď	D.O.	:	2800002 Г	District Sta	tistical Officer, Willia	ımnagar									
M	onth o	of Accou	nt: AUG/2020												
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		8) National Sample urvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	84,892	0	12,500	0	72,392	84,892
						Total Object F	Head 1:			84,892	0	12,500	0	72,392	84,892
						Total Sub Hea	ıd:			84,892	0	12,500	0	72,392	84,892
						Total Minor H	Iead 112 :			9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
						Total Sub Maj	jor Head 2:			9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
						Total Major H	lead 3454 :			9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
						Total of Mont	h :			9,18,774	7,000	55,850	13,200	8,42,724	9,11,774
M	onth (of Accou	nt: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	89,596	0	13,750	0	75,846	89,596
							Voted-Sixth- Schedule-Garo	13	Voucher	19,265	0	0	0	19,265	19,265
							Voted-Sixth- Schedule-Garo	6	Voucher	30,169	0	0	0	30,169	30,169
							Voted-Sixth- Schedule-Garo	8	Voucher	1,94,499	0	8,600	6,600	1,79,299	1,94,499
							Voted-Sixth- Schedule-Garo	G11	Voucher	65,068	0	0	0	65,068	65,068
						Total Object I	Head 1:								
* ** · ·		, 1				· · · · · · · · · · · · · · · · · · ·			·						

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Run Date:

I)emar	nd:	41 Cens	us, Surve	y and Statistics										
D	epart	ment:	Planning D	epartmen	t										
Т	reasu	ry	William Na	gar Treasi	ury										
Ď	.D.O.	:	2800002 D	istrict Sta	tistical Officer, Willia	ımnagar									
Mo	onth o	of Accou	nt: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics rganisations	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 I	Head 2:			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	15	Voucher	8,405	0	0	0	8,405	8,405
					Allowances		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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Run Date:

E)emai	nd :	41 Census	s, Survey	and Statistics									
D	epart	tment :	Planning Dep	partment	İ.									
T	reasu	ıry	William Naga	ar Treasu	ıry									
Ď	.D.O.	.:	2800002 Dis	trict Stat	tistical Officer, Willia	amnagar								
Mo	onth o	of Acco	ount: SEP/2020											
			r Sub Head	Sub Sub	Object Head	Categorised Plan/N Schme	Non-Plan T.V.	No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme			(State)		8009	- 7610		(A.G.))
3454	02	1	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head	11:		66,904	1 0	0	0	66,904	66,904
					(13) Office Expenses	Voted-S Schedule		Voucher	3,745	5 0	0	0	3,745	3,745
						Voted-S Schedule		Voucher	6,250	0	0	0	6,250	6,250
						Total Object Head I	13 :		9,995	5 0	0	0	9,995	9,995
						Total Sub Head:			4,79,296	6 0	22,350	6,600	4,50,346	4,79,296
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-S Schedule		Voucher	61,011	0	5,000	0	56,011	61,011
			Scheme			Total Object Head I	1:		61,011	0	5,000	0	56,011	61,011
					(13) Office Expenses	Voted-S Schedule		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	0	01. Salaries, Sumtuary Allowance	Voted-S Schedule		Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421
			Processing			Total Object Head I	1:		2,16,421	0	6,000	4,400	2,06,021	2,16,421
					11. Travel Expenses, Conveyance Allowances	Voted-S Schedule		Voucher	10,370	0	0	0	10,370	10,370
					Anowances	Total Object Head I	11:		10,370	0	0	0	10,370	10,370
					13. Office Expenses	Voted-S Schedule	e-Garo	Voucher	5,000	0	0	0	5,000	5,000
						Voted-S	ixth- 28	Voucher	3,000	0	0	0	3,000	3,000

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Run Date:

Demand:		41 Census.	, Survey	and Statistics										
Departmer	nt:	Planning Dep	artment	:										
Treasury		William Naga	r Treasu	ıry										
D.D.O. :		2800002 Dist	rict Stat	tistical Officer, Willia	mnagar									
Month of A	ccoun	t: SEP/2020												
Major Sub Mi Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
3454 02 112		,	0	13. Office Expenses	Total Object H	lead 13 :			8,000	0	0	0	8,000	8,000
	- 1	ctronic Data cessing			Total Sub Hea	d :			2,34,791	0	6,000	4,400	2,24,391	2,34,791
) Agricultural Statistic rision	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	61,764	0	0	2,200	59,564	61,764
					Total Object H	lead <i>1 :</i>			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 H	lead 13 :			1,400	0	0	0	1,400	1,400
					Total Sub Head	d :			63,164	0	0	2,200	60,964	63,164
) National Sample vey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	7	Voucher	84,892	0	12,500	0	72,392	84,892
					Total Object H	lead <i>1 :</i>			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 H	lead 13 :			2,580	0	0	0	2,580	2,580
					Total Sub Hea	d :			87,472	0	12,500	0	74,972	87,472
					Total Minor H	ead 112 :			9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total Sub Maj	or Head 2:			9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total Major H	ead 3454:			9,28,634	0	45,850	13,200	8,69,584	9,28,634
					Total of Month	ı :			9,28,634	0	45,850	13,200	8,69,584	9,28,634
Month of A	ccoun	t: OCT/2020												

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Run Date:

D	emar	nd:	41 Census,	Survey	and Statistics										
De	epart	ment :	Planning Dep	artment											
Tı	reasu	ry	William Nagar	r Treasu	ıry										
D.	.D.O.	:	2800002 Dist	rict Stat	istical Officer, Willia	amnagar									
Mo	onth o	of Accou	nt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	13	Voucher	65,068	0	0	0	65,068	65,068
							Voted-Sixth- Schedule-Garo	15	Voucher	89,596	0	13,750	0	75,846	89,596
							Voted-Sixth- Schedule-Garo	16	Voucher	1,94,499	0	8,600	6,600	1,79,299	1,94,499
							Voted-Sixth- Schedule-Garo	2	Voucher	50,310	0	0	0	50,310	50,310
						Total Object I	Head 1:			3,99,473	0	22,350	6,600	3,70,523	3,99,473
					02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	3,800	0	0	0	3,800	3,800
						Total Object I	Head 2:			3,800	0	0	0	3,800	3,800
						Total Sub Hea	nd:			4,03,273	0	22,350	6,600	3,74,323	4,03,273
		N	02) Centrally Assisted lational Sample Survey cheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	19	Voucher	61,011	0	5,000	0	56,011	61,011
			cheme			Total Object I	Head 1 :			61,011	0	5,000	0	56,011	61,011
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	10	Voucher	10,550	0	0	0	10,550	10,550
					Allowances		Voted-Sixth- Schedule-Garo	11	Voucher	8,210	0	0	0	8,210	8,210
							Voted-Sixth- Schedule-Garo	12	Voucher	4,970		0	0	4,970	4,970
							Voted-Sixth- Schedule-Garo	4	Voucher	9,080	0	0	0	9,080	9,080
							Voted-Sixth- Schedule-Garo	6	Voucher	3,169		0	0	3,169	3,169
							Voted-Sixth-	7	Voucher	8,800	0	0	0	8,800	8,800

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Run Date:

D	epar	ment :	Planning Depa	rtment											
:	reasu		William Nagar												
D	D.O.	:	2800002 Distr	ict Stat	istical Officer, Willia	ımnagar									
Mo	onth	of Acco	ount: OCT/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		(02) Centrally Assisted National Sample Survey)	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	8	Voucher	8,773	0	0	0	8,773	8,77
			Scheme		Allowances		Voted-Sixth- Schedule-Garo	9	Voucher	8,689	0	0	0	8,689	8,68
						Total Object H	Iead 11 :			62,241	0	0	0	62,241	62,24
						Total Sub Hea	d :			1,23,252	0	5,000	0	1,18,252	1,23,25
		1	(16) Data Rank And Electronic Data Processing)	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	14	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,42
			rocessing			Total Object H	lead <i>1 :</i>			2,16,421	0	6,000	4,400	2,06,021	2,16,42
						Total Sub Hea	d :			2,16,421	0	6,000	4,400	2,06,021	2,16,42
			(17) Agricultural Statistic (Division)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	18	Voucher	61,764	0	0	2,200	59,564	61,76
						Total Object H	lead <i>1 :</i>			61,764	0	0	2,200	59,564	61,76
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	20	Voucher	5,166	0	0	0	5,166	5,16
					Anowances	Total Object H	lead <i>11 :</i>			5,166	0	0	0	5,166	5,16
						Total Sub Hea	d:			66,930	0	0	2,200	64,730	66,93
			(18) National Sample (Survey Division)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	17	Voucher	84,892	0	12,500	0	72,392	84,89
						Total Object H	lead <i>1 :</i>			84,892	0	12,500	0	72,392	84,89
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	5	Voucher	8,000	0	0	0	8,000	8,00
					Allowances	Total Object H	lead 11 :			8,000	0	0	0	8,000	8,00

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Run Date:

I	eman	d :	41 Censu	s, Survey	and Statistics										
D	epartı	ment :	Planning De	partment											
Т	reasui	rv	William Nag												
	.D.O.				tistical Officer, Willia	mnagar									
				Suici Sta	ustical Officer, willia	umagai									
Major	Sub	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02) National Sample vey Division			Total Sub Hea	d :			92,892	0	12,500	0	80,392	92,892
		<u> </u>	rey Bivision			Total Minor H	lead 112 :			9,02,768	0	45,850	13,200	8,43,718	9,02,768
						Total Sub Maj	or Head 2:			9,02,768	0	45,850	13,200	8,43,718	9,02,768
						Total Major H	lead 3454:			9,02,768	0	45,850	13,200	8,43,718	9,02,768
						Total of Mont	h :			9,02,768	0	45,850	13,200	8,43,718	9,02,768
M	onth o	f Accoun	t: NOV/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3454	02	1,) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	27,147	0	0	0	27,147	27,147
							Voted-Sixth- Schedule-Garo	4	Voucher	2,84,095	0	23,850	6,600	2,53,645	2,84,095
							Voted-Sixth- Schedule-Garo	8	Voucher	23,163	0	0	0	23,163	23,163
							Voted-Sixth- Schedule-Garo	G3	Voucher	71,788	0	0	0	71,788	71,788
						Total Object I	Head 1:			4,06,193	0	23,850	6,600	3,75,743	4,06,193
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	3,800	0	0	0	3,800	3,800
						Total Object I	Head 2:			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses,		Voted-Sixth-	11	Voucher	8,331	0	0	0	8,331	8,331

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Run Date:

Do	emand	:	41 Census,	Survey	and Statistics										
De	partme	ent:	Planning Dep	artment											
Tr	easury		William Nagar	Treasu	ry										
D.1	D.O. :		2800002 Dist	rict Stat	istical Officer, Willia	amnagar									
Moi	nth of A	Accoun	t: NOV/2020												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 11) State Statistics anisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	13	Voucher	590	0	0	0	590	590
					Allowances		Voted-Sixth- Schedule-Garo	25	Voucher	6,335	0	0	0	6,335	6,335
							Voted-Sixth- Schedule-Garo	26	Voucher	6,825	0	0	0	6,825	6,825
						Total Object H	Head 11:			22,081	0	0	0	22,081	22,081
						Total Sub Hea	ıd:			4,32,074	0	23,850	6,600	4,01,624	4,32,074
		Nat	Centrally Assisted ional Sample Survey eme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	9	Voucher	61,011	0	5,000	0	56,011	61,011
		Scn	ете			Total Object I	Head 1 :			61,011	0	5,000	0	56,011	61,011
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	24	Voucher	7,710	0	0	0	7,710	7,710
					Allowances	Total Object I	Head 11:			7,710	0	0	0	7,710	7,710
						Total Sub Hea	nd:			68,721	0	5,000	0	63,721	68,721
		Elec	etronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	6	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421
		Pro	cessing			Total Object H	Head 1:			2,16,421	0	6,000	4,400	2,06,021	2,16,421
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	14	Voucher	5,311	0	0	0	5,311	5,311
					Allowances		Voted-Sixth- Schedule-Garo	15	Voucher	5,537	0	0	0	5,537	5,537
						Total Object H	Head 11:			10,848	0	0	0	10,848	10,848
						Total Sub Hea	nd :			2,27,269	0	6,000	4,400	2,16,869	2,27,269

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]	Demar	nd:	41	Census, S	Survey	and Statistics										
Г	epart	ment :	Plann	ing Depar	rtment											
Т	reasu	ry	Willia	am Nagar	Treasu	ry										
i	.D.O.	:	28000	002 Distri	ct Stati	istical Officer, Willia	mnagar									
M	onth o	of Accou	int: NOV/	/2020												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02		17) Agricultura Division	al Statistic 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	7	Voucher	61,764	0	0	2,200	59,564	61,764
							Total Object I	Head 1 :			61,764	0	0	2,200	59,564	61,764
						(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	16	Voucher	6,025	0	0	0	6,025	6,025
						Allowances		Voted-Sixth- Schedule-Garo	17	Voucher	5,837	0	0	0	5,837	5,837
								Voted-Sixth- Schedule-Garo	18	Voucher	6,016	0	0	0	6,016	6,016
								Voted-Sixth- Schedule-Garo	19	Voucher	6,058	0	0	0	6,058	6,058
								Voted-Sixth- Schedule-Garo	20	Voucher	5,802	0	0	0	5,802	5,802
							Total Object I	Head 11:			29,738	0	0	0	29,738	29,738
							Total Sub Hea	d:			91,502	0	0	2,200	89,302	91,502
			18) National Sa urvey Division			(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	84,892	0	12,500	0	72,392	84,892
							Total Object I	Head 1 :			84,892	0	12,500	0	72,392	84,892
						(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	21	Voucher	8,440	0	0	0	8,440	8,440
						Allowances		Voted-Sixth- Schedule-Garo	22	Voucher	8,000	0	0	0	8,000	8,000
								Voted-Sixth- Schedule-Garo	23	Voucher	9,720	0	0	0	9,720	9,720
							Total Object I	Head 11:			26,160	0	0	0	26,160	26,160
							Total Sub Hea	d:			1,11,052	0	12,500	0	98,552	1,11,052

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Run Date:

Demand: 41 Census, Survey and Statistics								
Department: Planning Department								
Treasury William Nagar Treasury								
D.D.O.: 2800002 District Statistical Officer, Willi	amnagar							
Month of Account: NOV/2020								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T	.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head	ZVIIIIV		(State)		8009	- 7610		(A.G.))
3454 02 112	Total Minor Head 112:		9,30,618	0	47,350	13,200	8,70,068	9,30,618
	Total Sub Major Head 2:		9,30,618	0	47,350	13,200	8,70,068	9,30,618
	Total Major Head 3454:		9,30,618	0	47,350	13,200	8,70,068	9,30,618
	Total of Month:		9,30,618	0	47,350	13,200	8,70,068	9,30,618
Month of Account: DEC/2020								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T. Schme	.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Head Head	Scime		(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Organisations Allowance	Voted-Sixth- Schedule-Garo	12 Voucher	21,000	0	0	0	21,000	21,000
	Voted-Sixth- Schedule-Garo	14 Voucher	27,147	0	0	0	27,147	27,147
	Voted-Sixth- Schedule-Garo	15 Voucher	2,84,095	0	21,100	6,600	2,56,395	2,84,095
	Voted-Sixth- Schedule-Garo	16 Voucher	23,163	0	0	0	23,163	23,163
	Voted-Sixth- Schedule-Garo	2 Voucher	2,84,095	0	21,100	6,600	2,56,395	2,84,095
	Voted-Sixth- Schedule-Garo	3 Voucher	66,748	0	0	0	66,748	66,748
	Voted-Sixth- Schedule-Garo	4 Voucher	50,310	0	0	0	50,310	50,310
	Total Object Head 1:		7,56,558	0	42,200	13,200	7,01,158	7,56,558
02. Wages	Voted-Sixth- Schedule-Garo	1 Voucher	3,800	0	0	0	3,800	3,800

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Run Date:

De	eman	nd:	41 Censu	s, Survey	and Statistics										
Dep	part	ment :	Planning De	partment											
Tre	easu	ry	William Nag	ar Treasu	ıry										
D.D	D.O.	:	2800002 Dis	trict Stat	tistical Officer, Willia	amnagar									
Mon	nth o	of Acco	unt: DEC/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		5011110				(State)		8009	- 7610		(A.G.))
3454 0	02	1 1	(01) State Statistics	0	02. Wages	Total Object H	lead 2 :			3,800	0	0	0	3,800	3,800
			Organisations		(13) Office Expenses		Voted-Sixth- Schedule-Garo	27	Voucher	29,850	0	0	0	29,850	29,850
						Total Object H	lead 13 :			29,850	0	0	0	29,850	29,850
					27. Minor Works/Maintenance		Voted-Sixth- Schedule-Garo	26	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	lead 27 :			20,000	0	0	0	20,000	20,000
						Total Sub Head	d :			8,10,208	0	42,200	13,200	7,54,808	8,10,208
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	19	Voucher	61,011	0	15,000	0	46,011	61,011
			Scheme				Voted-Sixth- Schedule-Garo	9	Voucher	61,011	0	15,000	0	46,011	61,011
						Total Object H	lead 1 :			1,22,022	0	30,000	0	92,022	1,22,022
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	21	Voucher	9,300	0	0	0	9,300	9,300
						Total Object H	lead 13 :			9,300	0	0	0	9,300	9,300
						Total Sub Head	d :			1,31,322	0	30,000	0	1,01,322	1,31,322
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	28,000	0	0	0	28,000	28,000
			Processing				Voted-Sixth- Schedule-Garo	13	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421
							Voted-Sixth- Schedule-Garo	6	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421
						Total Object H	lead 1 :			4,60,842	0	12,000	8,800	4,40,042	4,60,842
		<u> </u>			13. Office Expenses		Voted-Sixth-	22							

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Run Date:

Do	emand	:	41 Census	, Survey	and Statistics										
De	partme	ent :	Planning Dep	artment											
Tr	easury		William Naga	r Treasu	ry										
D.	D.O. :		2800002 Dist	rict Stat	istical Officer, Willia	amnagar									
Mo	nth of A	Accour	nt: DEC/2020												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02 11		6) Data Rank And ectronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	22	Voucher	7,930	0	0	0	7,930	7,930
		Pr	rocessing				Voted-Sixth- Schedule-Garo	23	Voucher	13,599	0	0	0	13,599	13,599
							Voted-Sixth- Schedule-Garo	24	Voucher	3,361	0	0	0	3,361	3,361
						Total Object I	Head 13:			24,890	0	0	0	24,890	24,890
						Total Sub Hea	ıd:			4,85,732	0	12,000	8,800	4,64,932	4,85,732
		(1' Di	7) Agricultural Statistic ivision	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	11	Voucher	14,000	0	0	0	14,000	14,000
							Voted-Sixth- Schedule-Garo	20	Voucher	61,764	0	0	2,200	59,564	61,764
							Voted-Sixth- Schedule-Garo	7	Voucher	61,764	0	0	2,200	59,564	61,764
						Total Object I	Head 1 :			1,37,528	0	0	4,400	1,33,128	1,37,528
						Total Sub Hea	ıd:			1,37,528	0	0	4,400	1,33,128	1,37,528
			8) National Sample arvey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	17	Voucher	84,892	0	12,500	0	72,392	84,892
							Voted-Sixth- Schedule-Garo	5	Voucher	84,892	0	12,500	0	72,392	84,892
						Total Object I	Head 1:			1,69,784	. 0	25,000	0	1,44,784	1,69,784
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	25	Voucher	8,400	0	0	0	8,400	8,400
						Total Object I	Head 13:			8,400	0	0	0	8,400	8,400
						Total Sub Hea	id:			1,78,184	0	25,000	0	1,53,184	1,78,184

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

	Deman	d :	41 Census	, Survey and Statistics									
	Departn	nent :	Planning Dep	partment									
	reasur		William Naga										
l .	D.D.O. :			trict Statistical Officer, Williamn	o gor								
				The Statistical Officer, williamin	agai								
Majo	r Sub I Major Head	Minor		Sub Object Head C Sub Head	ategoris Schme		.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112		To	tal Min	or Head 112 :		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974
				То	tal Sub	Major Head 2:		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974
				То	tal Maj	or Head 3454 :		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974
				To	tal of M	Ionth:		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974
			Portion nent of A.G. Office.		tal of D	2800002 :		88,80,069	35,000	5,40,500	1,32,000	81,72,569	88,45,069
			O wise expenditur		DDC) wise Total (Original +R	econcilation+IA) :						88,45,069
34	54 02	112	(01) State Statisti	cs Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	-Garo					39,10,123
34	54 02	112	(01) State Statisti	cs Organisations	0	02. Wages	Voted-Sixth-Schedule	-Garo					34,200
34	54 02	112	(01) State Statisti	cs Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule	-Garo					1,66,954
34	54 02	112	(01) State Statisti	cs Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule	-Garo					64,845
34	54 02	112	(01) State Statisti	cs Organisations	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule	-Garo					20,000
34	54 02	112	(02) Centrally As Scheme	sisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	-Garo					6,16,582

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De	emand	d:	41	Census, Survey and Statistics				
De	partm	nent :	Plann	ing Department				
Tre	easury	y	Willia	nm Nagar Treasury				
D.I	0.0.:		28000	002 District Statistical Officer, Williamna	gar			
Sumn	nary o	of DD	O wise exp	enditure_				
3454	02	112	(02) Centr	rally Assisted National Sample Survey	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	69,951
3454	02	112	(02) Centr Scheme	rally Assisted National Sample Survey	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	19,450
3454	02	112	(16) Data	Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21,58,606
3454	02	112	(16) Data	Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,49,774
3454	02	112	(16) Data	Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	52,790
3454	02	112	(17) Agric	cultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,14,672
3454	02	112	(17) Agric	cultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	34,904
3454	02	112	(17) Agric	cultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,858
3454	02	112	(18) Natio	onal Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,39,960
3454	02	112	(18) Natio	onal Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	69,920
3454	02	112	(18) Natio	onal Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,480
								88,45,069
								88,45,0

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Run Date:

]]	Dema	nd:	41 Censu	s, Survey	and Statistics										
E	Depart	tment :	Planning De	partment											
Т	reasu	ıry	Nongpoh Tre	easury											
Ė	D.D.O.	.:	2800002 Dis	strict Stat	istical Officer, Ri-Bh	oi District									
M	onth o	of Acco	unt: APR/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.))
3454	02		(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 I	Head 1 :			6,32,344	1,000	41,900	13,200	5,76,244	6,31,344
						Total Sub Hea	ıd:			6,32,344	1,000	41,900	13,200	5,76,244	6,31,344
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754
			Processing			Total Object I	Head 1:			31,754	0	0	0	31,754	31,754
						Total Sub Hea	ıd:			31,754	0	0	0	31,754	31,754
						Total Minor H	lead 112 :			6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
						Total Sub Maj	jor Head 2:			6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
						Total Major H	lead 3454 :			6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
						Total of Mont	h :			6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
M	onth o	of Acco	unt: MAY/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(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
Vicit ne	at http/	/ogmogh	cag gov in											<u> </u>	

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Run Date:

Major Sub Head Major Head	of According Minor Head	unt: MAY/2020	sury Sub Sub	istical Officer, Ri-Bh Object Head	oi District									
D.D.O. Month of Major Sub Head Major Head	of According Minor Head	2800002 Dis unt: MAY/2020	Sub Sub	,	oi District									
Month o Major Sub Head Major Head	of According Minor Head	unt: MAY/2020	Sub Sub	,	oi District									
Major Sub Head Major Head	Minor or Head d	Sub	Sub	Object Head										
Head Major Head	or Head d		Sub	Object Head										
Head	112			-Joer Henn	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
3454 02			Head		2				(State)		8009	- 7610		(A.G.)
	I 1	(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	0	26,242	26,242
						Voted-Sixth- Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068
					Total Object H	lead 1 :			7,34,301	1,000	41,900	13,200	6,78,201	7,33,301
					Total Sub Head	d :			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	0	31,754	31,754
		Processing			Total Object H	lead 1 :			31,754	0	0	0	31,754	31,754
					Total Sub Head	d :			31,754	0	0	0	31,754	31,754
					Total Minor H	ead 112 :			7,66,055	1,000	41,900	13,200	7,09,955	7,65,055
					Total Sub Maj	or Head 2:			7,66,055	1,000	41,900	13,200	7,09,955	7,65,055
					Total Major H	ead 3454:			7,66,055	1,000	41,900	13,200	7,09,955	7,65,055
					Total of Month	ı :			7,66,055	1,000	41,900	13,200	7,09,955	7,65,055
Month of	of Acco	unt: JUN/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02		(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	3	Voucher	24,520	0	0	0	24,520	24,520

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Run Date:

De	eman	ıd:	41 Censu	s, Survey	and Statistics										
De	eparti	ment :	Planning De	partment											
Tr	easui	ry	Nongpoh Tre	easury											
D.	D.O.	:	2800002 Di	strict Stat	istical Officer, Ri-Bh	oi District									
Mo	nth o	f Accou	nt: JUN/2020												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02	I I	1) State Statistics rganisations	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 I	Head 1:			6,80,027	1,000	46,900	13,200	6,18,927	6,79,027
						Total Sub Hea	d:			6,80,027	1,000	46,900	13,200	6,18,927	6,79,027
		È.	6) Data Rank And ectronic Data rocessing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	31,754	0	0	0	31,754	31,754
			ocessing			Total Object I	Head 1 :			31,754	0	0	0	31,754	31,754
						Total Sub Hea	d:			31,754	0	0	0	31,754	31,754
						Total Minor H	lead 112 :			7,11,781	1,000	46,900	13,200	6,50,681	7,10,781
						Total Sub Maj	jor Head 2:			7,11,781	1,000	46,900	13,200	6,50,681	7,10,781
						Total Major H	lead 3454:			7,11,781	1,000	46,900	13,200	6,50,681	7,10,781
						Total of Mont	h :			7,11,781	1,000	46,900	13,200	6,50,681	7,10,781
Mo	nth o	f Accou	nt: JUL/2020												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	I I	1) State Statistics rganisations	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:

D	emar	ıd :	41 Censu	s, Survey	y and Statistics										
De	epart	ment :	Planning De	partment	t										
Tr	reasu	ry	Nongpoh Tre	asury											
D.	D.O.	:	2800002 Dis	trict Sta	tistical Officer, Ri-Bh	oi District									
Mo	nth o	of Acco	ount: JUL/2020												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			6,81,749	0	46,900	13,200	6,21,649	6,81,749
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	15	Voucher	17,138	0	0	0	17,138	17,138
					Allowances		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 I	Head 11:			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 I	Head 13:			39,998	0	0	0	39,998	39,998

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]	Demar	nd:	41 Censu	ıs, Survey	and Statistics										
Γ	Depart	ment :	Planning Do	epartment	:										
Т	reasu	ry	Nongpoh Tr	easury											
i).D.O.	:	2800002 Di	strict Stat	istical Officer, Ri-Bl	noi District									
M	onth o	of Acco	ount: JUL/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations			Total Sub Hea	ad:			7,85,603	0	46,900	13,200	7,25,503	7,85,603
			(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
			Processing			Total Object I	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 I	Head 13:			29,994	0	0	0	29,994	29,994
						Total Sub Hea	ad:			61,748	0	0	0	61,748	61,748
						Total Minor H	Head 112:			8,47,351	0	46,900	13,200	7,87,251	8,47,351
						Total Sub Ma	jor Head 2:			8,47,351	0	46,900	13,200	7,87,251	8,47,351
						Total Major H	Head 3454:			8,47,351	0	46,900	13,200	7,87,251	8,47,351
						Total of Mont	h :			8,47,351	0	46,900	13,200	7,87,251	8,47,351
M	onth o	of Acco	ount: AUG/2020												
		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
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-	7	Voucher	25,396	0	0	0	25,396	25,396

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Run Date:

Depart	ment :	Planning De	partment											
Treasu	ry	Nongpoh Tre	easury											
D.D.O.	:	2800002 Di	strict Stat	istical Officer, Ri-Bh	oi District									
Month o	of Accou	nt: AUG/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
3454 02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9	Voucher	31,211	0	0	0	31,211	31,21
						Voted-Sixth- Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068
					Total Object H	Iead 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 H	Iead 2:			15,200	0	0	0	15,200	15,20
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	6	Voucher	9,326	0	0	0	9,326	9,320
				Anowances	Total Object F	Iead 11 :			9,326	0	0	0	9,326	9,320
					Total Sub Hea	d :			7,36,640	0	46,900	13,200	6,76,540	7,36,64
	je i	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754
		rocessing			Total Object F	Iead <i>1 :</i>			31,754	0	0	0	31,754	31,75
					Total Sub Hea	d :			31,754	0	0	0	31,754	31,75
					Total Minor H	lead 112 :			7,68,394	0	46,900	13,200	7,08,294	7,68,39
					Total Sub Maj	or Head 2:			7,68,394	0	46,900	13,200	7,08,294	7,68,39
					Total Major H	lead 3454:			7,68,394	0	46,900	13,200	7,08,294	7,68,39
			<u> </u>		Total of Montl	h :	·	<u> </u>	7,68,394	0	46,900	13,200	7,08,294	7,68,394

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D	eman	d :	41 Census	s, Survey	and Statistics										
De	epartn	ment :	Planning De	partment	:										
Tr	reasur	y	Nongpoh Tre	asury											
D.	.D.O.	:	2800002 Dis	strict Stat	istical Officer, Ri-Bh	oi District									
Mo	nth of	f Accou	nt: SEP/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	6,05,752	0	46,900	13,200	5,45,652	6,05,75
							Voted-Sixth- Schedule-Khasi	9	Voucher	54,690	0	0	0	54,690	54,69
							Voted-Sixth- Schedule-Khasi	G1	Voucher	68,616	0	0	0	68,616	68,61
						Total Object F	Head 1:			7,29,058	0	46,900	13,200	6,68,958	7,29,05
					02. Wages		Voted-Sixth- Schedule-Khasi	10	Voucher	7,600	0	0	0	7,600	7,60
						Total Object H	Iead 2:			7,600	0	0	0	7,600	7,60
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	6	Voucher	4,338	0	0	0	4,338	4,33
					Allowances		Voted-Sixth- Schedule-Khasi	7	Voucher	4,004	0	0	0	4,004	4,00
							Voted-Sixth- Schedule-Khasi	8	Voucher	4,033	0	0	0	4,033	4,03
						Total Object H	Head 11:			12,375	0	0	0	12,375	12,37
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	11	Voucher	10,327	0	0	0	10,327	10,32
							Voted-Sixth- Schedule-Khasi	12	Voucher	6,942	0	0	0	6,942	6,94
							Voted-Sixth- Schedule-Khasi	13	Voucher	5,300	0	0	0	5,300	5,30
						Total Object H	Iead 13:			22,569	0	0	0	22,569	22,569
						Total Sub Hea	d:			7,71,602	0	46,900	13,200	7,11,502	7,71,60
		(1	6) Data Rank And	0	01. Salaries, Sumtuary		Voted-Sixth-	2	Voucher	32,625	0	0	0	32,625	32,62

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Run Date:

D	eman	ıd :	41 Censu	s, Survey	and Statistics										
De	epartı	ment :	Planning De	partment											
Tı	reasu	ry	Nongpoh Tre	asury											
Ď.	.D.O.	:	2800002 Dis	strict Stat	tistical Officer, Ri-Bh	noi District									
Mo	onth o	of Accou	int: SEP/2020												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	į į	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			32,625	0	0	0	32,625	32,625
		Į Į	Processing			Total Sub Hea	ad:			32,625	0	0	0	32,625	32,625
						Total Minor F	Head 112:			8,04,227	0	46,900	13,200	7,44,127	8,04,227
						Total Sub Ma	jor Head 2 :			8,04,227	0	46,900	13,200	7,44,127	8,04,227
						Total Major H	Head 3454:			8,04,227	0	46,900	13,200	7,44,127	8,04,227
						Total of Mont	h :			8,04,227	0	46,900	13,200	7,44,127	8,04,227
Mo	onth o	of Accou	int: OCT/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	57,419	0	0	0	57,419	57,419
							Voted-Sixth- Schedule-Khasi	3	Voucher	6,21,066	0	46,900	13,200	5,60,966	6,21,066
							Voted-Sixth- Schedule-Khasi	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object I	Head 1 :			7,45,233	0	46,900	13,200	6,85,133	7,45,233
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	8	Voucher	6,26,010	0	0	0	6,26,010	6,26,010
						Total Object 1	Head 14 :			6,26,010	0	0	0	6,26,010	6,26,010
						Total Sub Hea	ad:			13,71,243	0	46,900	13,200	13,11,143	13,71,243

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Т	Demar	nd •	41 Censu	s Survey	and Statistics										
D	epart	ment :	Planning De	partment											
T	reasu	ry	Nongpoh Tre	easury											
Ď	.D.O.	:	2800002 Di	strict Sta	tistical Officer, Ri-Bl	noi District									
Me	onth o	of Accou	nt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	33,497	0	0	0	33,497	33,497
			rocessing			Total Object I	Iead 1 :			33,497	0	0	0	33,497	33,497
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	7	Voucher	6,000	0	0	0	6,000	6,000
						Total Object I	Iead 13 :			6,000	0	0	0	6,000	6,000
						Total Sub Hea	d:			39,497	0	0	0	39,497	39,497
						Total Minor H	lead 112 :			14,10,740	0	46,900	13,200	13,50,640	14,10,740
						Total Sub Maj	jor Head 2:			14,10,740	0	46,900	13,200	13,50,640	14,10,740
						Total Major H	lead 3454:			14,10,740	0	46,900	13,200	13,50,640	14,10,740
						Total of Mont	h :			14,10,740	0	46,900	13,200	13,50,640	14,10,740
Me	onth o	of Accou	nt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	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
							Voted-Sixth- Schedule-Khasi	6	Voucher	22,768	0	0	0	22,768	22,768
							Voted-Sixth- Schedule-Khasi	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object I	Head 1 :			6,95,268	0	46,900	13,200	6,35,168	6,95,268

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Run Date:

Dem	and:	41 Censu	s, Survey	y and Statistics										
Depa	rtment :	Planning De	partment	t										
Treas	sury	Nongpoh Tre	easury											
; D.D.(0.:	2800002 Di	strict Sta	tistical Officer, Ri-Bl	noi District									
Month	of Accou	int: NOV/2020												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea	,		Head						(State)		8009	- 7610		(A.G.)
3454 02		O1) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	10	Voucher	22,190	0	0	0	22,190	22,190
				Allowances		Voted-Sixth- Schedule-Khasi	11	Voucher	13,869	0	0	0	13,869	13,869
						Voted-Sixth- Schedule-Khasi	12	Voucher	13,441	0	0	0	13,441	13,441
						Voted-Sixth- Schedule-Khasi	13	Voucher	14,715	0	0	0	14,715	14,715
						Voted-Sixth- Schedule-Khasi	14	Voucher	15,682	0	0	0	15,682	15,682
						Voted-Sixth- Schedule-Khasi	7	Voucher	11,200	0	0	0	11,200	11,200
						Voted-Sixth- Schedule-Khasi	8	Voucher	7,885	0	0	0	7,885	7,885
						Voted-Sixth- Schedule-Khasi	9	Voucher	14,992	0	0	0	14,992	14,992
						Voted-Sixth- Schedule-Khasi	G2	Voucher	41,120	0	0	0	41,120	41,120
					Total Object I	Head 11:			1,55,094	0	0	0	1,55,094	1,55,094
					Total Sub Hea	nd:			8,50,362	0	46,900	13,200	7,90,262	8,50,362
	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	32,625	0	0	0	32,625	32,625
		rocessing			Total Object I	Head 1:			32,625	0	0	0	32,625	32,625
					Total Sub Hea	ıd:			32,625	0	0	0	32,625	32,625
					Total Minor H	lead 112 :			8,82,987	0	46,900	13,200	8,22,887	8,82,987
					Total Sub Ma	jor Head 2:			8,82,987	0	46,900	13,200	8,22,887	8,82,987

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Domand .	41	C	and C4a4ia4iaa										
Demand :	41 Census,	Survey	and Statistics										
Department:	Planning Depa	ırtment											
Treasury	Nongpoh Trea	sury											
D.D.O. :	2800002 Distr	ict Stat	istical Officer, Ri-Bh	oi District									
Month of Accou	int: NOV/2020												
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head Major Head		Sub	Object Head	Schme	1 iaii/Noii-1 iaii	1.7.110.	Турс	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454				Total Major H	lead 3454:			8,82,987	0	46,900	13,200	8,22,887	8,82,987
				Total of Mont	h :			8,82,987	0	46,900	13,200	8,22,887	8,82,987
Month of Accou	int: DEC/2020												
Major Sub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head Head	Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
пеац		пеац						. ,		0009	- /010		
	01) State Statistics Organisations)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	12	Voucher	25,396	0	0	0	25,396	25,396
					Voted-Sixth- Schedule-Khasi	17	Voucher	6,05,752	0	41,900	0	5,63,852	6,05,752
					Voted-Sixth- Schedule-Khasi	2	Voucher	6,05,752	0	41,900	13,200	5,50,652	6,05,752
					Voted-Sixth- Schedule-Khasi	3	Voucher	24,433	0	0	0	24,433	24,433
					Voted-Sixth- Schedule-Khasi	9	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth- Schedule-Khasi	G1	Voucher	66,748	0	0	0	66,748	66,748
												66740	66,748
					Voted-Sixth- Schedule-Khasi	G2	Voucher	66,748	0	0	0	66,748	00,748
				Total Object I	Schedule-Khasi	G2	Voucher	66,748 14,08,829	0	83,800	13,200	13,11,829	14,08,829
			02. Wages	Total Object I	Schedule-Khasi	G2 8	Voucher Voucher	,		_		,	·
			02. Wages	Total Object F	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi			14,08,829	0	83,800	13,200	13,11,829	14,08,829

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Run Date:

D	emar	nd:	41 Censu	ıs, Survey	y and Statistics										
De	epart	ment :	Planning De	partment	t										
Tı	easu	ry	Nongpoh Tre	easury											
D.	D.O.	:	2800002 Di	strict Sta	tistical Officer, Ri-B	hoi District									
Mo	nth o	of Acco	unt: DEC/2020												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	7	Voucher	10,871	0	0	0	10,871	10,871
					Allowances	Total Object I	Head 11:			19,894	0	0	0	19,894	19,894
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	21	Voucher	12,888	0	0	0	12,888	12,888
							Voted-Sixth- Schedule-Khasi	22	Voucher	20,968	0	0	0	20,968	20,968
							Voted-Sixth- Schedule-Khasi	23	Voucher	12,217	0	0	0	12,217	12,217
							Voted-Sixth- Schedule-Khasi	25	Voucher	18,927	0	0	0	18,927	18,927
						Total Object I	Head 13:			65,000	0	0	0	65,000	65,000
						Total Sub Hea	ıd:			15,05,123	0	83,800	13,200	14,08,123	15,05,123
]	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	32,625	0	0	0	32,625	32,625
			Processing				Voted-Sixth- Schedule-Khasi	16	Voucher	32,625	0	0	0	32,625	32,625
						Total Object I	Head 1:			65,250	0	0	0	65,250	65,250
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	18	Voucher	3,904	0	0	0	3,904	3,904
							Voted-Sixth- Schedule-Khasi	19	Voucher	8,000	0	0	0	8,000	8,000
							Voted-Sixth- Schedule-Khasi	20	Voucher	2,860	0	0	0	2,860	2,860
							Voted-Sixth- Schedule-Khasi	24	Voucher	5,236	0	0	0	5,236	5,236
						Total Object I	Head 13:								
Visit us a	http://	agmegh	cag.gov.in		<u> </u>							<u> </u>			

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Demand : 41 Census, Survey and Statistics							
Department: Planning Department							
Treasury Nongpoh Treasury							
D.D.O.: 2800002 District Statistical Officer, Ri-B	hoi District						
Month of Account: DEC/2020							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T. Schme	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	Semic	(State)		8009	- 7610		(A.G.))
3454 02 112 (16) Data Rank And 0 13. Office Expenses		20,000	0	0	0	20,000	20,000
Electronic Data Processing	Total Sub Head:	85,250	0	0	0	85,250	85,250
	Total Minor Head 112:	15,90,373	0	83,800	13,200	14,93,373	15,90,373
	Total Sub Major Head 2:	15,90,373	0	83,800	13,200	14,93,373	15,90,373
	Total Major Head 3454:	15,90,373	0	83,800	13,200	14,93,373	15,90,373
	Total of Month:	15,90,373	0	83,800	13,200	14,93,373	15,90,373
	Total of DDO 2800002:	84,46,006	3,000	4,49,000	1,18,800	78,75,206	84,43,006
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Ro	econcilation+IA) :					84,43,006
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					70,15,923
3454 02 112 (01) State Statistics Organisations	0 02. Wages	Voted-Sixth-Schedule-Khasi					34,200
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					2,60,545
3454 02 112 (01) State Statistics Organisations	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,27,567
(01) State Statistics Organisations	14. Rent, Rates And	Voted-Sixth-Schedule-Khasi					

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84,43,006

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De	mand	:	41 Census, Survey and Statistics				
De	partmo	ent :	Planning Department				
Tr	easury		Nongpoh Treasury				
D.1	0.0.:		2800002 District Statistical Officer, Ri-Bhoi Distri	rict			
Sumn	iary oj	f DDO	wise expenditure_				
3454	02	112	0		Taxes		6,26,010
3454	02	112 (16) Data Rank And Electronic Data Processing 0		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,22,767
3454	02	112 (16) Data Rank And Electronic Data Processing 0		13. Office Expenses	Voted-Sixth-Schedule-Khasi	55,994

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D	eman	d :	41 Censu	s, Survey	and Statistics										
D	epartı	nent :	Planning De	partment	;										
T	reasui	y	Nongpoh Tre	easury											
D	.D.O.	:	2800003 Blo	ock Deve	lopment Officer Ums	ning Statistics									
Mo	onth o	f Accou	int: APR/2020												
		Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	12	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 H	lead 1:			58,230	0	3,900	0	54,330	58,230
						Total Sub Hea	d :			58,230	0	3,900	0	54,330	58,230
						Total Minor H	ead 112 :			58,230	0	3,900	0	54,330	58,230
						Total Sub Maj	or Head 2:			58,230	0	3,900	0	54,330	58,230
						Total Major H	ead 3454:			58,230	0	3,900	0	54,330	58,230
						Total of Month	ı :			58,230	0	3,900	0	54,330	58,230
Mo	onth o	f Accou	Int: MAY/2020												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	Heau	Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3454	02	1.	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 H	lead 1 :			58,230	0	3,900	0	54,330	58,230
						Total Sub Hea	d :			58,230	0	3,900	0	54,330	58,230
						Total Minor H	ead 112 :			58,230	0	3,900	0	54,330	58,230
						Total Sub Maj	or Head 2:			58,230	0	3,900	0	54,330	58,230
						Total Major H	ead 3454:			58,230	0	3,900	0	54,330	58,230

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Demand :	41 Census	Survey	and Statistics										
Department :	Planning Dep												
Treasury	Nongpoh Trea	sury											
D.D.O. :	2800003 Blo	ck Deve	lopment Officer Ums	sning Statistics									
Month of Accoun	nt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			58,230	0	3,900	0	54,330	58,230
Month of Accoun	nt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	58,230	0	3,900	0	54,330	58,230
				Total Object H	Iead 1 :			58,230	0	3,900	0	54,330	58,230
				Total Sub Hea	d:			58,230	0	3,900	0	54,330	58,230
				Total Minor H	lead 112 :			58,230	0	3,900	0	54,330	58,230
				Total Sub Maj	jor Head 2:			58,230	0	3,900	0	54,330	58,230
				Total Major H	lead 3454 :			58,230	0	3,900	0	54,330	58,230
				Total of Montl	h :			58,230	0	3,900	0	54,330	58,230
Month of Accoun	nt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		Scimic				(State)		8009	- 7610		(A.G.))
	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	58,230	0	3,900	0	54,330	58,230
				Total Object H	Head 1:			58,230	0	3,900	0	54,330	58,230

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D	J.	41 C	- C											
Dema	ana :	41 Censu	s, Survey	and Statistics										
Depar	rtment :	Planning De	partment											
Treas	sury	Nongpoh Tre	asury											
D.D. 0).:	2800003 Blo	ck Deve	elopment Officer Ums	sning Statistics									
Month	of Acco	ount: JUL/2020												
Major Suk Head Majo	b Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454 02	112	(01) State Statistics Organisations			Total Sub Head	d :			58,230	0	3,900	0	54,330	58,230
					Total Minor Ho	ead 112 :			58,230	0	3,900	0	54,330	58,230
					Total Sub Majo	or Head 2:			58,230	0	3,900	0	54,330	58,230
					Total Major Ho	ead 3454 :			58,230	0	3,900	0	54,330	58,230
					Total of Month	ı :			58,230	0	3,900	0	54,330	58,230
Month	of Acco	ount: AUG/2020												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3454 02	112	(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 H	lead 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
				Allowances	Total Object H	[ead 11 :			9,000	0	0	0	9,000	9,000
					Total Sub Head	d :			67,230	0	3,900	0	63,330	67,230
					Total Minor Ho	ead 112 :			67,230	0	3,900	0	63,330	67,230
					T . 10 1 15 1				₹ • • • • • • • • • • • • • • • • • • •	0	3,900	0	63,330	67,230
					Total Sub Majo	or Head 2:			67,230	0	3,700	v	05,550	07,230

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Read Major Head Head Head Sub Sub	I	emar	nd:	41 Censu	ıs, Survey	y and Statistics										
D.D.O. : 2800003 Block Development Officer Unstating Statistics Month of Account: AUG/2020	D	epart	ment :	Planning De	partment	t										
Month of Account: AUG/2020 Major Sub Minor Sub Minor Sub Head Sub Head	Т	reasu	ry	Nongpoh Tr	easury											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Ď	D.O.	:	2800003 Bl	ock Deve	elopment Officer Ums	sning Statistics									
Read Major Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head H	Mo	onth o	f Acco	unt: AUG/2020												
Head Head Head Head State						Object Head	_	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Month of Account: SEP/2020 Major Sub Minor Sub Head Major Head H					Head						(State)		8009	- 7610		(A.G.))
Major Sub Minor Sub Head Head Head Head Head Head Sub Head Head							Total of Mont	h :			67,230	0	3,900	0	63,330	67,230
National State Head	Mo	nth o	f Acco	unt: SEP/2020												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Allowance Schedule-Khasi Total Object Head 1 2 58,230 0 3,900 0 54,330 58,23					Head						(State)		8009	- 7610		(A.G.))
Total Sub Head : 58,230 0 3,900 0 54,330 58,23	3454	02			0				3	Voucher	58,230	0	3,900	0	54,330	58,230
Total Minor Head 1/2 : 58,230 0 3,900 0 54,330 58,23							Total Object I	Head 1:			58,230	0	3,900	0	54,330	58,230
Total Sub Major Head 2 : 58,230 0 3,900 0 54,330 58,23							Total Sub Hea	ad:			58,230	0	3,900	0	54,330	58,230
Total Major Head 3454 : 58,230 0 3,900 0 54,330 58,23							Total Minor H	Head 112:			58,230	0	3,900	0	54,330	58,230
Total of Month : 58,230 0 3,900 0 54,330 58,230							Total Sub Ma	jor Head 2:			58,230	0	3,900	0	54,330	58,230
Major Sub Minor Sub Sub Sub Sub Head Head Head Head Head Head Head Head							Total Major H	Head 3454:			58,230	0	3,900	0	54,330	58,230
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Of Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Major Head Major Head Head Major Head Major Head Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Major Head Head Major Hea							Total of Mont	h :			58,230	0	3,900	0	54,330	58,230
Head Major Head Hea	Mo	nth o	f Acco	unt: OCT/2020												
Head Head Head Head (State)						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Organisations Allowance Schedule-Khasi											(State)		8009	- 7610		(A.G.))
	3454	02			0				4	Voucher	58,230	0	3,900	0	54,330	58,230
Total Object Head 1: 58,230 0 3,900 0 54,330 58,23							Total Object I	Head 1:			58,230	0	3,900	0	54,330	58,230

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Run Date:

Demand:	41 Cens	sus, Survey	and Statistics										
Department :	Planning D	epartment											
Treasury	Nongpoh T	reasury											
D.D.O. :	2800003 B	lock Deve	lopment Officer Ums	sning Statistics									
Month of Accou	int: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	O1) State Statistics Organisations			Total Sub Hea	ıd :			58,230	0	3,900	0	54,330	58,230
				Total Minor H	Iead 112 :			58,230	0	3,900	0	54,330	58,230
				Total Sub Maj	jor Head 2:			58,230	0	3,900	0	54,330	58,230
				Total Major H	lead 3454 :			58,230	0	3,900	0	54,330	58,230
				Total of Mont	h :			58,230	0	3,900	0	54,330	58,230
Month of Accou	int: NOV/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	59,938	0	4,800	0	55,138	59,938
				Total Object I	Head 1 :			59,938	0	4,800	0	55,138	59,938
				Total Sub Hea	ıd:			59,938	0	4,800	0	55,138	59,938
				Total Minor H	lead 112 :			59,938	0	4,800	0	55,138	59,938
				Total Sub Maj	jor Head 2:			59,938	0	4,800	0	55,138	59,938
				Total Major H	lead 3454 :			59,938	0	4,800	0	55,138	59,938
				Total of Mont	h :			59,938	0	4,800	0	55,138	59,938
Month of Accou	int: DEC/2020												

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	Dema	nd:	41	Census,	Survey	and Statistics										
I	Depar	ment :	Plann	ing Dep	artment											
7	reasu	ry	Nong	poh Trea	sury											
i	D.D.O	:	28000	003 Bloc	k Deve	lopment Officer Ums	ning Statistics									
M	onth	of Acco	ount: DEC/	2020												
			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statis	stics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	13	Voucher	65,062	0	4,800	0	60,262	65,062
								Voted-Sixth- Schedule-Khasi	6	Voucher	59,938	0	4,800	0	55,138	59,938
							Total Object H	Head 1:			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total Sub Hea	d :			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total Minor H	Iead 112 :			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total Sub Maj	or Head 2:			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total Major H	lead 3454:			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total of Montl	h :			1,25,000	0	9,600	0	1,15,400	1,25,000
							Total of DDO	2800003:			6,01,548	0	41,700	0	5,59,848	6,01,548
			n Portion tment of A.G	. Office:												
							DDO wis	e Total (Original	+Reconcil	ation+IA) :						6,01,548
Sun	ımary	of DI	OO wise exp	enditur	<u>e</u>			. 3								
345	54 02	2 112	2 (01) State	Statistic	es Orga	nisations	,) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ıle-Khasi					5,92,548
345	54 02	112	2 (01) State	Statistic	es Orga	nisations) Travel Expenses nveyance Allowan		-Sixth-Schedu	ıle-Khasi					9,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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
Summary of DDO	wise expenditure_
	6,01,548

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I	Dema	nd :	41 Census	s, Survey	and Statistics										
D)epart	tment :	Planning Dep	partment											
Т	reasu	ıry	Nongpoh Trea	asury											
Ď).D.O.	.:	2800006 Blo	ck Deve	lopment Officer Jira	ng (Statistics)									
M	onth o	of Acco	ount: JUL/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	8	Voucher	65,076	0	4,400	0	60,676	65,076
			Processing			Total Object Ho	ead 1:			65,076	0	4,400	0	60,676	65,076
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	7	Voucher	43,572	0	0	0	43,572	43,572
					Allowances	Total Object Ho	ead 11:			43,572	0	0	0	43,572	43,572
						Total Sub Head	l :			1,08,648	0	4,400	0	1,04,248	1,08,648
						Total Minor He	ead 112:			1,08,648	0	4,400	0	1,04,248	1,08,648
						Total Sub Majo	r Head 2:			1,08,648	0	4,400	0	1,04,248	1,08,648
						Total Major He	ead 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
M	onth o	of Acco	ount: AUG/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	65,076	0	4,400	0	60,676	65,076
			Processing			Total Object Ho	ead 1:			65,076	0	4,400	0	60,676	65,076
						Total Sub Head	l :			65,076	0	4,400	0	60,676	65,076
						Total Minor He	ead 112:			65,076	0	4,400	0	60,676	65,076

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	Den	nand:	41 Cer	ısus, Survey	and Statistics										
]	Depa	artment :	Planning	Department											
<u></u>	Trea	asury	Nongpoh '	Freasury											
i	 D.D.	.0. :	2800006	Block Deve	lopment Officer Jira	ang (Statistics)									
M	Iont	h of Acco	ount: AUG/2020)											
	l Ma	ub Mino ajor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	!				Total Sub Maj	or Head 2:			65,076	0	4,400	0	60,676	65,076
						Total Major H	lead 3454:			65,076	0	4,400	0	60,676	65,076
						Total of Montl	h :			65,076	0	4,400	0	60,676	65,076
M	Iont	h of Acco	ount: SEP/2020												
	l Ma	ub Mino njor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	2 112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	65,076	0	4,400	0	60,676	65,076
			Processing			Total Object H	Iead <i>1 :</i>			65,076	0	4,400	0	60,676	65,076
						Total Sub Hea	d:			65,076	0	4,400	0	60,676	65,076
						Total Minor H	lead 112 :			65,076	0	4,400	0	60,676	65,076
						Total Sub Maj	or Head 2:			65,076	0	4,400	0	60,676	65,076
						Total Major H	lead 3454:			65,076	0	4,400	0	60,676	65,076
						Total of Montl	h :			65,076	0	4,400	0	60,676	65,076
M	[ont]	h of Acco	ount: OCT/2020)											
		ub Mino njor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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]	Deman	ıd :	41 Censu	s, Survey	and Statistics										
Г)epart	ment :	Planning De	partment											
Т	reasu	ry	Nongpoh Tre	easury											
÷).D.O.	:	2800006 Bl	ock Deve	lopment Officer Jira	ng (Statistics)									
M	onth o	f Acco	unt: OCT/2020												
Major	Sub Major	Minor Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	65,076	0	4,400	0	60,676	65,076
			Processing			Total Object H	ead <i>1 :</i>			65,076	0	4,400	0	60,676	65,076
						Total Sub Head	l :			65,076	0	4,400	0	60,676	65,076
						Total Minor Ho	ead 112:			65,076	0	4,400	0	60,676	65,076
						Total Sub Majo	or Head 2:			65,076	0	4,400	0	60,676	65,076
						Total Major Ho	ead 3454:			65,076	0	4,400	0	60,676	65,076
						Total of Month				65,076	0	4,400	0	60,676	65,076
M	onth o	f Acco	unt: NOV/2020												
•			Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Head		Head	Sub Head		Schme				(State)			- 7610	()	(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	65,076	0	4,400	0	60,676	65,076
			Processing			Total Object H	ead <i>1 :</i>			65,076	0	4,400	0	60,676	65,076
						Total Sub Head	l:			65,076	0	4,400	0	60,676	65,076
						Total Minor Ho	ead 112:			65,076	0	4,400	0	60,676	65,076
						Total Sub Majo	or Head 2:			65,076	0	4,400	0	60,676	65,076
						Total Major Ho	ead 3454:			65,076	0	4,400	0	60,676	65,076

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Run Date:

D	eman	.d •	41 Censu	c Survey	y and Statistics										
Do	epartı	ment :	Planning De	partment	<u> </u>										
Tı	reasui	ry	Nongpoh Tre	asury											
Ď.	D.O.	:	2800006 Blo	ock Deve	elopment Officer Jira	ang (Statistics)									
Mo	nth o	f Accou	int: NOV/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			65,076	0	4,400	0	60,676	65,070
			int: DEC/2020							Gross	Deduction	Deduction A	A	Net Amount	Gross
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amoun
	Head		Ticuu	Head		Semie				(State)		8009	- 7610		(A.G.)
3454	02		16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	65,076	0	4,400	0	60,676	65,076
		P	rocessing				Voted-Sixth- Schedule-Khasi	4	Voucher	65,076	0	4,400	0	60,676	65,076
						Total Object 1	Head 1:			1,30,152	0	8,800	0	1,21,352	1,30,152
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	10	Voucher	6,314	0	0	0	6,314	6,314
					Allowances	Total Object 1	Head 11:			6,314	0	0	0	6,314	6,314
						Total Sub Hea	nd:			1,36,466	0	8,800	0	1,27,666	1,36,466
						Total Minor I	Head 112 :			1,36,466	0	8,800	0	1,27,666	1,36,466
						Total Sub Ma	jor Head 2:			1,36,466	0	8,800	0	1,27,666	1,36,466
						Total Major I	Head 3454:			1,36,466	0	8,800	0	1,27,666	1,36,466
						Total of Mont	h :			1,36,466	0	8,800	0	1,27,666	1,36,466
						Total of DDO	2800006:			5,05,418	0	30,800	0	4,74,618	5,05,418
Rec	<u>onci</u>	<u>liation</u>	Portion												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	08/02/2021

Demand:	41 Census, Survey and Statistics										
Department :	Planning Department										
Treasury	Nongpoh Treasury										
D.D.O. :	2800006 Block Development Officer Jirang (Statisti	ics)									
Internal Adjustme	nt of A.G. Office:										
	DD	O wise Total (Original +R	econcilation+IA) :	5,05	5,418						
Summary of DDO	wise expenditure										
3454 02 112 (16) Data Rank And Electronic Data Processing 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,55	5,532						
3454 02 112 (16) Data Rank And Electronic Data Processing 0 11. Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances											
				5,05	5,418						

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Run Date:

D	emar	nd:	41 Censu	us, Survey	and Statistics										
De	epart	ment :	Planning D	epartment	:										
Tı	reasu	ry	Tura Treasu	ry											
Ď.	D.O.	:	2800003 D	istrict Stat	tistical Officer, West	Garo Hills Tura									
Mo	onth o	of Acco	ount: APR/2020												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	66,860	0	4,500	0	62,360	66,860
							Voted-Sixth- Schedule-Garo	2	Voucher	6,52,125	9,000	42,000	11,000	5,90,125	6,43,125
							Voted-Sixth- Schedule-Garo	7	Voucher	100	0	0	0	100	100
							Voted-Sixth- Schedule-Garo	8	Voucher	25,155	0	0	0	25,155	25,155
							Voted-Sixth- Schedule-Garo	9	Voucher	20,988	0	0	0	20,988	20,988
						Total Object I	Iead 1 :			7,65,228	9,000	46,500	11,000	6,98,728	7,56,228
						Total Sub Hea	d:			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
			Scheme			Total Object I	Head 1:			87,661	1,000	6,000	2,200	78,461	86,661
						Total Sub Hea	d:			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	4	Voucher	2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
			Processing			Total Object I	Head 1:			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
						Total Sub Hea	d:			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
			(17) Agricultural Statist Division	tic 0	(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 I	Head 1:			82,432	0	3,500	0	78,932	82,432

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Run Date:

1	Demar	nd:	41 Census	s, Survey	and Statistics										
Г	epart	ment :	Planning Dep	artment											
Т	reasu	ry	Tura Treasury	I											
Ė	.D.O.	:	2800003 Dis	trict Stat	istical Officer, West	Garo Hills Tura									
M	onth o	of Acco	ount: APR/2020												
_			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(17) Agricultural Statistic Division	:		Total Sub Hea	ıd :			82,432	0	3,500	0	78,932	82,432
						Total Minor H	lead 112 :			12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
						Total Sub Maj	jor Head 2:			12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
						Total Major H	lead 3454 :			12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
						Total of Mont	h :			12,16,128	13,000	65,300	15,400	11,22,428	12,03,128
M	onth o	of Acco	ount: MAY/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			7,62,051	9,000	46,500	11,000	6,95,551	7,53,051
						Total Sub Hea	ıd:			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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]	Demai	nd:	41 Census,	Survey	and Statistics										
Γ	Pepart	ment :	Planning Dep	artment	İ										
Т	reasu	ry	Tura Treasury												
i).D.O.	:	2800003 Dist	rict Stat	tistical Officer, West	Garo Hills Tura									
M	onth o	of Acco	ount: MAY/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			87,661	1,000	6,000	2,200	78,461	86,661
			Scheme			Total Sub Hea	d:			87,661	1,000	6,000	2,200	78,461	86,661
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778
			Processing				Voted-Sixth- Schedule-Garo	5	Voucher	1,57,029	1,000	9,300	2,200	1,44,529	1,56,029
						Total Object H	Iead 1 :			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
						Total Sub Hea	d:			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
		1	(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 H	Iead 1 :			82,432	0	3,500	0	78,932	82,432
						Total Sub Hea	d :			82,432	0	3,500	0	78,932	82,432
						Total Minor H	lead 112 :			12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
						Total Sub Maj	jor Head 2:			12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
						Total Major H	lead 3454:			12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
						Total of Montl	h :			12,12,951	13,000	65,300	15,400	11,19,251	11,99,951
Major	Sub	Minor	unt: JUN/2020 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

Dei	mand	d :	41 Census	s, Survey	and Statistics										
Dep	partn	nent :	Planning Dep	artment											
Tre	asur	y	Tura Treasury	7											
D.D).O. :	:	2800003 Dis	trict Stat	ristical Officer, West	Garo Hills Tura									
Mon	th of	Accou	int: JUN/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead			Head		2011110				(State)		8009	- 7610		(A.G.)
3454 0)2 1	1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	20,988	0	0	0	20,988	20,988
							Voted-Sixth- Schedule-Garo	10	Voucher	66,860	0	4,500	0	62,360	66,860
							Voted-Sixth- Schedule-Garo	2	Voucher	25,155	0	0	0	25,155	25,155
							Voted-Sixth- Schedule-Garo	5	Voucher	55,409	0	0	0	55,409	55,409
							Voted-Sixth- Schedule-Garo	8	Voucher	5,96,716	9,000	42,000	11,000	5,34,716	5,87,716
						Total Object H	Head 1:			7,65,128	9,000	46,500	11,000	6,98,628	7,56,128
						Total Sub Hea	ıd:			7,65,128	9,000	46,500	11,000	6,98,628	7,56,128
		1	02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	87,661	1,000	6,000	2,200	78,461	86,661
		5	Scheme			Total Object I	Head 1:			87,661	1,000	6,000	2,200	78,461	86,661
						Total Sub Hea	ıd:			87,661	1,000	6,000	2,200	78,461	86,661
		È	16) Data Rank And Electronic Data	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
		F	Processing				Voted-Sixth- Schedule-Garo	9	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778
						Total Object H	Head 1:			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807
						Total Sub Hea	nd :			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
							Voted-Sixth- Schedule-Garo	7	Voucher	30,011	0	0	0	30,011	30,011

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Run Date:

I	Demar	nd:	41	Census,	Survey	and Statistics										
)enart	ment :	Plan	ning Depa	rtment											
	'reasu			Treasury												
D	D.O.	:	2800	0003 Distr	ict Stat	istical Officer, West	Garo Hills Tura									
M	onth o	f Acco	unt: JUN	/2020												
			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu		Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		(17) Agricultu Division	ral Statistic)	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			82,432	0	3,500	0	78,932	82,432
							Total Sub Hea	nd:			82,432	0	3,500	0	78,932	82,432
							Total Minor H	Iead 112 :			12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
							Total Sub Ma	jor Head 2:			12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
							Total Major H	Iead 3454:			12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
							Total of Mont	h :			12,16,028	13,000	65,300	15,400	11,22,328	12,03,028
M	onth o	f Acco	unt: JUL	/2020												
			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
пеац	Head		neau		Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3454	02		(01) State Stat 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 I	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:

	emar	nd:	41	Census, Su	rvey and Statist	ics									
D	epart	ment :	Plann	ing Depart	ment										
Т	reasu	ry	Tura	Treasury											
Ď	.D.O.	:	28000	003 Distric	Statistical Offic	eer, West Garo Hills Tu	ra								
Mo	onth o	of Acco	unt: JUL/2	2020											
Major Head			Sub Head		Sub Object He	ead Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				ead	50				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statis	stics 0	02. Wages	Total Object	Head 2:			11,400	0	0	0	11,400	11,400
			Organisations		(11) Travel I Conveyance		Voted-Sixth- Schedule-Garo	19	Voucher	1,461	0	0	0	1,461	1,461
					Allowances		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-	46	Voucher	4,511	0	0	0	4,511	4,511

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Run Date:

Demar	nd:	41 Censu	s, Survey	and Statistics										
Depart	ment :	Planning De	partment	:										
Treasu	ry	Tura Treasur	y											
D.D.O.	:	2800003 Dis	strict Stat	tistical Officer, West	Garo Hills Tura									
Month o	of Accou	nt: JUL/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02		1) State Statistics rganisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	47	Voucher	1,680	0	0	0	1,680	1,68
				Allowances		Voted-Sixth- Schedule-Garo	48	Voucher	4,660	0	0	0	4,660	4,66
						Voted-Sixth- Schedule-Garo	49	Voucher	9,095	0	0	0	9,095	9,09
						Voted-Sixth- Schedule-Garo	50	Voucher	5,591	0	0	0	5,591	5,59
						Voted-Sixth- Schedule-Garo	51	Voucher	4,171	0	0	0	4,171	4,17
					Total Object I	Head 11:			79,929	0	0	0	79,929	79,92
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	10	Voucher	7,154	0	0	0	7,154	7,15
						Voted-Sixth- Schedule-Garo	17	Voucher	4,840	0	0	0	4,840	4,84
						Voted-Sixth- Schedule-Garo	18	Voucher	8,000	0	0	0	8,000	8,00
					Total Object I	Head 13:			19,994	0	0	0	19,994	19,99
					Total Sub Hea	d:			8,73,375	9,000	46,500	11,000	8,06,875	8,64,37
	N	(2) Centrally Assisted ational Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	87,661	1,000	6,000	2,200	78,461	86,66
		cheme			Total Object I	Head 1 :			87,661	1,000	6,000	2,200	78,461	86,66
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	37	Voucher	5,916	0	0	0	5,916	5,91
				Allowances		Voted-Sixth- Schedule-Garo	38	Voucher	5,078	0	0	0	5,078	5,07
						Voted-Sixth-	39	Voucher	4,848	0	0	0	4,848	4,84

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Run Date:

Dema	nd:	41 Census	, Survey	and Statistics										
Depar	tment :	Planning Dep	artment											
Treası	ury	Tura Treasury	,											
). :			istical Officer, West	Garo Hills Tura									
		nt: JUL/2020												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
3454 02	N	(22) Centrally Assisted Stational Sample Survey	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	52	Voucher	5,082	0	0	0	5,082	5,082
	S	cheme		Allowances		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 I	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 I	Head 13:			7,250	0	0	0	7,250	7,250
					Total Sub Hea	d:			1,41,591	1,000	6,000	2,200	1,32,391	1,40,591
	I I	06) Bulletin, Handbook, bstract, Etc.	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	15	Voucher	7,500	0	0	0	7,500	7,500
					Total Object I	Iead 13:			7,500	0	0	0	7,500	7,500
					Total Sub Hea	d:			7,500	0	0	0	7,500	7,500
	È	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778
	P	rocessing				Voted-Sixth- Schedule-Garo	8	Voucher	1,57,029	1,000	9,300	2,200	1,44,529	1,56,029
					Total Object I	Head 1 :			2,80,807	3,000	9,300	2,200	2,66,307	2,77,807

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Run Date:

	Dema	nd:	41 Cens	us, Surve	y and Statistics										
	Depart	ment:	Planning D	epartmen	t										
	Treasu	ry	Tura Treasu	ry											
	D.D.O	:	2800003 D	istrict Sta	tistical Officer, West	Garo Hills Tura									
I	Aonth (of Acco	ount: JUL/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	29	Voucher	4,316	0	0	0	4,316	4,316
			Processing		Allowances		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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De	emano	d :	41 Census	s, Survey	and Statistics										
De	partn	nent :	Planning Dep	partment											
Tre	easur	· y	Tura Treasury	7											
D.I	D.O. :	•	2800003 Dis	trict Stat	tistical Officer, West	Garo Hills Tura									
Mor	nth of	f Accou	int: JUL/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	64	Voucher	2,945	0	0	0	2,945	2,945
		P.	rocessing		Allowances		Voted-Sixth- Schedule-Garo	65	Voucher	6,045	0	0	0	6,045	6,045
						Total Object I	Head 11:			72,385	0	0	0	72,385	72,385
					13. Office Expenses		Voted-Sixth- Schedule-Garo	12	Voucher	15,930	0	0	0	15,930	15,930
							Voted-Sixth- Schedule-Garo	14	Voucher	9,070	0	0	0	9,070	9,070
						Total Object I	Head 13:			25,000	0	0	0	25,000	25,000
						Total Sub Hea	d:			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	0	30,011	30,011
						Total Object I	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	0	3,500	3,500
						Total Object I	Head 13:			3,500	0	0	0	3,500	3,500
						Total Sub Hea	d:			85,932	0	3,500	0	82,432	85,932
						Total Minor H	Iead 112 :			14,86,590	13,000	65,300	15,400	13,92,890	14,73,590
						Total Sub Maj	jor Head 2:			14,86,590	13,000	65,300	15,400	13,92,890	14,73,590
						Total Major H	lead 3454 :			14,86,590	13,000	65,300	15,400	13,92,890	14,73,590

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	Demar	ıd:	41 Census	, Survey	y and Statistics										
D	epart	ment :	Planning Dep	artment	t										
Т	'reasu	ry	Tura Treasury	7											
Ď	.D.O.	:	2800003 Dis	trict Sta	tistical Officer, West	Garo Hills Tura									
Mo	onth o	of Acco	ount: JUL/2020												
Major	Sub	Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	ı :			14,86,590	13,000	65,300	15,400	13,92,890	14,73,590
Mo	onth o	of Acco	ount: AUG/2020												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	I	(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 H	Iead <i>1 :</i>			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 H	Iead 2 :			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	22	Voucher	3,329	0	0	0	3,329	3,329
					Allowances		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-	25	Voucher	5,387	0	0	0	5,387	5,387

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D	emand	: 41	Census	, Survey	and Statistics										
De	epartme	ent: Pla	nning Dep	artment											
Tr	reasury	Tur	ra Treasury												
Ď.	D.O. :	280	00003 Dist	rict Stat	istical Officer, West	Garo Hills Tura									
Mo	onth of A	Account: AU	G/2020												
•		inor Sub lead Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	22000		Head						(State)		8009	- 7610		(A.G.))
3454	02 11	2 (01) State St Organisation		0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	26	Voucher	3,144	0	0	0	3,144	3,144
					Allowances		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 I	Head 11:			36,090	0	0	0	36,090	36,090
						Total Sub Hea	d:			8,23,665	9,000	44,000	11,000	7,59,665	8,14,665
		National San	ly Assisted nple Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	90,275	1,000	6,000	2,200	81,075	89,275
		Scheme				Total Object I	Head 1 :			90,275	1,000	6,000	2,200	81,075	89,275
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	16	Voucher	6,032	0	0	0	6,032	6,032
					Allowances		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 I	Head 11:			22,682	0	0	0	22,682	22,682
						Total Sub Hea	id:			1,12,957	1,000	6,000	2,200	1,03,757	1,11,957
		(16) Data Ra	nk And	0	01. Salaries, Sumtuary		Voted-Sixth-	2	Voucher	30,882	0	0	0	30,882	30,882

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Run Date:

Г) emar	nd:	41 C	Census, Surve	y and Statistics										
D	epart	ment :	Plannin	g Departmen	ıt										
T	reasu	ry	Tura Tr	easury											
Ď	.D.O.	:	2800003	3 District Sta	ntistical Officer, West	Garo Hills Tura									
Mo	onth o	f Accou	int: AUG/20	020											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head	[2				(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And And Control of the	nd 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
			rocessing			Total Object I	Head 1:			2,87,079	3,000	9,300	2,200	2,72,579	2,84,079
					11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	21	Voucher	4,362	0	0	0	4,362	4,362
					Allowances		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 I	Head 11:			49,287	0	0	0	49,287	49,287
						Total Sub Hea	nd:			3,36,366	3,000	9,300	2,200	3,21,866	3,33,366
			17) Agricultural S	Statistic 0	(01) Salaries, Sumtuary		Voted-Sixth-	6	Voucher	84,797	0	3,500	0	81,297	84,797

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D	eman	d :	41	Census,	Survey	and Statistics										
D	epartr	nent :	Planı	ning Depa	ırtment											
Tı	reasur	·y	Tura	Treasury												
D.	.D.O.	:	2800	003 Distr	rict Stat	ristical Officer, West	Garo Hills Tura									
Mo	onth of	f Accou	nt: AUC	G/2020												
		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	Treat	IIcuu		Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		7) Agricultu	ral Statistic (O	(01) Salaries, Sumtuary Allowance	Total Object F	Head 1 :			84,797	0	3,500	0	81,297	84,797
						(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	11	Voucher	4,440	0	0	0	4,440	4,440
						Allowances		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 F	Head 11:			17,749	0	0	0	17,749	17,749
							Total Sub Hea	d:			1,02,546	0	3,500	0	99,046	1,02,546
							Total Minor H	lead 112 :			13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
							Total Sub Maj	jor Head 2:			13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
							Total Major H	lead 3454:			13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
<u> </u>							Total of Montl	h :			13,75,534	13,000	62,800	15,400	12,84,334	13,62,534
Mo	onth of	f Accou	nt: SEP/	2020												
Head N	Major	Minor Head			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
]	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02	112 (0	1) State Stati	istics I)	(01) Salaries, Sumtuary		Voted-Sixth-	1	Voucher	6,13,745	0	39,500	11,000	5,63,245	6,13,745

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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De	epartı	ment:	Planning D	epartment											
Tr	easu	ry	Tura Treasu	ry											
D.	D.O.	:	2800003 D	istrict Stat	tistical Officer, West	Garo Hills Tura									
Mo	nth o	f Accou	nt: SEP/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-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 I	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 I	Head 2:			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	12	Voucher	2,625	0	0	0	2,625	2,625
					Allowances		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-	20	Voucher	2,679	0	0	0	2,679	2,679

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Run Date:

Dema	nd:	41 Census	s, Survey	and Statistics										
Depar	tment :	Planning Dep	partment											
Treası	ıry	Tura Treasury	/											
D.D.O	.:	2800003 Dis	trict Stat	tistical Officer, West	Garo Hills Tura									
Month	of Accou	nt: SEP/2020												
Aajor Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		11044	Head		Semie				(State)		8009	- 7610		(A.G.)
3454 02	1 1	01) State Statistics organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	21	Voucher	1,999	0	0	0	1,999	1,99
				Allowances		Voted-Sixth- Schedule-Garo	22	Voucher	3,185	0	0	0	3,185	3,18
						Voted-Sixth- Schedule-Garo	23	Voucher	4,548	0	0	0	4,548	4,54
						Voted-Sixth- Schedule-Garo	24	Voucher	1,045	0	0	0	1,045	1,04
						Voted-Sixth- Schedule-Garo	25	Voucher	5,023	0	0	0	5,023	5,02
						Voted-Sixth- Schedule-Garo	26	Voucher	3,399	0	0	0	3,399	3,39
					Total Object I	Head 11:			48,908	0	0	0	48,908	48,90
					Total Sub Hea	ıd:			8,30,529	0	44,000	11,000	7,75,529	8,30,52
	N	(2) Centrally Assisted lational Sample Survey cheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	90,275	0	6,000	2,200	82,075	90,27
) S	cneme			Total Object I	Head 1 :			90,275	0	6,000	2,200	82,075	90,27
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	28	Voucher	4,032	0	0	0	4,032	4,03
				Allowances	Total Object I	Head 11:			4,032	0	0	0	4,032	4,03
					Total Sub Hea	ıd:			94,307	0	6,000	2,200	86,107	94,30
	È	16) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	2,27,058	0	9,300	2,200	2,15,558	2,27,05
	P	rocessing				Voted-Sixth- Schedule-Garo	6	Voucher	30,882	0	0	0	30,882	30,88
						Voted-Sixth-	8	Voucher	29,139	0	0	0	29,139	29,13

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	Demai	nd:	41 Censu	s, Survey	y and Statistics										
I)epart	ment :	: Planning De	partment	t										
7	reasu	ry	Tura Treasur	у											
i).D.O.	:	2800003 Dia	strict Sta	tistical Officer, West	Garo Hills Tura	,								
M	onth o	of Acco	ount: SEP/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,87,079	0	9,300	2,200	2,75,579	2,87,079
			Processing		11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	29	Voucher	4,501	0	0	0	4,501	4,501
					Allowances		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:

Demai	nd:	41 Census	s, Survey	and Statistics										
Depart	ment :	Planning Dep	partment	:										
Treasu	ry	Tura Treasury	7											
D.D.O.	:	2800003 Dis	trict Stat	ristical Officer, West	Garo Hills Tura									
Month o	of Accou	int: SEP/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		v				(State)		8009	- 7610		(A.G.)
3454 02	È	16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			47,449	0	0	0	47,449	47,449
					Total Sub Hea	ıd:			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 I	Head 1 :			84,797	0	3,500	0	81,297	84,797
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	27	Voucher	3,856	0	0	0	3,856	3,856
				Anowances	Total Object I	Head 11:			3,856	0	0	0	3,856	3,850
					Total Sub Hea	id:			88,653	0	3,500	0	85,153	88,653
					Total Minor H	Iead 112 :			13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total Sub Maj	jor Head 2:			13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total Major H	Iead 3454:			13,48,017	0	62,800	15,400	12,69,817	13,48,017
					Total of Mont	h :			13,48,017	0	62,800	15,400	12,69,817	13,48,017
Month o	of Accou	int: OCT/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
Head	l		Head						(State)		8009	- 7610		(A.G.)
3454 02		01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	16	Voucher	25,155	0	0	0	25,155	25,155
						Voted-Sixth-	2	Voucher	6,13,745	0	34,500	11,000	5,68,245	6,13,745

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Run Date:

I	Dema i	nd:	41 Censu	s, Survey	and Statistics										
D	epart	tment :	Planning De	partment	Ī										
Т	reasu	ıry	Tura Treasur	y											
Ď	.D.O.	.:	2800003 Dis	strict Stat	tistical Officer, West	Garo Hills Tura									
M	onth o	of Acco	ount: OCT/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	20	Voucher	20,988	0	0	0	20,988	20,988
							Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,500	0	62,360	66,860
						Total Object H	ead 1:			7,26,748	0	39,000	11,000	6,76,748	7,26,748
					02. Wages		Voted-Sixth- Schedule-Garo	22	Voucher	3,800	0	0	0	3,800	3,800
						Total Object H	ead 2 :			3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	25	Voucher	7,481	0	0	0	7,481	7,481
					Allowances	Total Object H	ead 11:			7,481	0	0	0	7,481	7,481
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	15	Voucher	575	0	0	0	575	575
							Voted-Sixth- Schedule-Garo	4	Voucher	3,505	0	0	0	3,505	3,505
							Voted-Sixth- Schedule-Garo	5	Voucher	3,920	0	0	0	3,920	3,920
						Total Object H	ead 13 :			8,000	0	0	0	8,000	8,000
						Total Sub Head	l :			7,46,029	0	39,000	11,000	6,96,029	7,46,029
			(02) Centrally Assisted National Sample Survey		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	9	Voucher	90,275	0	6,000	2,200	82,075	90,275
			Scheme			Total Object H	ead 1:			90,275	0	6,000	2,200	82,075	90,275
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	23	Voucher	2,932	0	0	0	2,932	2,932
					Allowances		Voted-Sixth- Schedule-Garo	24	Voucher	3,500	0	0	0	3,500	3,500

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Demand	41	Census,	Survey	and Statistics										
Departme	ent: Pla	nning Depa	artment											
Treasury	7 Tu	ra Treasury												
D.D.O. :	280	00003 Dist	rict Stat	istical Officer, West	Garo Hills Tura									
Month of A	Account: OC	CT/2020												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	icau iicau		Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02 11		lly Assisted mple Survey	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			6,432	0	0	0	6,432	6,432
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	6	Voucher	1,200	0	0	0	1,200	1,200
						Voted-Sixth- Schedule-Garo	7	Voucher	1,650	0	0	0	1,650	1,650
					Total Object I	Head 13:			2,850	0	0	0	2,850	2,850
					Total Sub Hea	ıd:			99,557	0	6,000	2,200	91,357	99,557
	(06) Bulletin Abstract, Et	n, Handbook, c.	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	10	Voucher	7,585	0	0	0	7,585	7,585
				Allowances		Voted-Sixth- Schedule-Garo	11	Voucher	4,418	0	0	0	4,418	4,418
						Voted-Sixth- Schedule-Garo	12	Voucher	4,654	0	0	0	4,654	4,654
						Voted-Sixth- Schedule-Garo	26	Voucher	7,745	0	0	0	7,745	7,745
					Total Object I	Head 11:			24,402	0	0	0	24,402	24,402
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	17	Voucher	150	0	0	0	150	150
						Voted-Sixth- Schedule-Garo	18	Voucher	2,850	0	0	0	2,850	2,850
					Total Object I	Head 13:			3,000	0	0	0	3,000	3,000
					Total Sub Hea	nd :			27,402	0	0	0	27,402	27,402
	(16) Data Ra Electronic D Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	30,882	0	0	0	30,882	30,882
	mogh and gov in						3							

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Run Date:

I	Demai	nd :	41 Ce	nsus, Surve	ey and Statistics										
D	epart	tment :	Planning	Departmen	nt										
Т	reasu	ıry	Tura Trea	asury											
Ė	D.O.	. :	2800003	District Sta	atistical Officer, West	Garo Hills Tura									
M	onth o	of Accou	int: OCT/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11040	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	E	16) Data Rank And Electronic Data	. 0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	3	Voucher	2,56,197	0	9,300	2,200	2,44,697	2,56,197
			rocessing			Total Object I	Head 1:			2,87,079	0	9,300	2,200	2,75,579	2,87,079
					13. Office Expenses		Voted-Sixth- Schedule-Garo	14	Voucher	400	0	0	0	400	400
							Voted-Sixth- Schedule-Garo	21	Voucher	9,600	0	0	0	9,600	9,600
						Total Object I	Head 13:			10,000	0	0	0	10,000	10,000
						Total Sub Hea	nd:			2,97,079	0	9,300	2,200	2,85,579	2,97,079
		1 1	17) Agricultural Sta Division	ntistic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	8	Voucher	84,797	0	3,500	0	81,297	84,797
						Total Object I	Head 1:			84,797	0	3,500	0	81,297	84,797
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	13	Voucher	440	0	0	0	440	440
							Voted-Sixth- Schedule-Garo	19	Voucher	960	0	0	0	960	960
						Total Object I	Head 13:			1,400	0	0	0	1,400	1,400
						Total Sub Hea	nd:			86,197	0	3,500	0	82,697	86,197
						Total Minor H	Head 112:			12,56,264	0	57,800	15,400	11,83,064	12,56,264
						Total Sub Ma	jor Head 2:			12,56,264	0	57,800	15,400	11,83,064	12,56,264
						Total Major H	Iead 3454:			12,56,264	0	57,800	15,400	11,83,064	12,56,264
						Total of Mont	h :			12,56,264	0	57,800	15,400	11,83,064	12,56,264

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Run Date:

I	Dema	nd:	41 Census	s, Survey	and Statistics										
D	epar	tment :	Planning Dep	partment											
Т	reasu	ıry	Tura Treasury	y											
; D	D.D.O	·:	2800003 Dis	trict Stat	tistical Officer, West	Garo Hills Tura									
M	onth (of Acco	unt: NOV/2020												
•		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	6,13,745	0	34,500	11,000	5,68,245	6,13,745
							Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,500	0	62,360	66,860
						Total Object H	Iead <i>1 :</i>			6,80,605	0	39,000	11,000	6,30,605	6,80,605
						Total Sub Hea	d :			6,80,605	0	39,000	11,000	6,30,605	6,80,605
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	90,275	0	6,000	2,200	82,075	90,275
			Scheme			Total Object H	Iead <i>1 :</i>			90,275	0	6,000	2,200	82,075	90,275
						Total Sub Hea	d :			90,275	0	6,000	2,200	82,075	90,275
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	30,882	0	0	0	30,882	30,882
			Processing				Voted-Sixth- Schedule-Garo	4	Voucher	2,56,197	0	9,300	2,200	2,44,697	2,56,197
						Total Object H	Iead 1 :			2,87,079	0	9,300	2,200	2,75,579	2,87,079
						Total Sub Hea	d :			2,87,079	0	9,300	2,200	2,75,579	2,87,079
			(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 H	Iead <i>1 :</i>			84,797	0	3,500	0	81,297	84,797
						Total Sub Hea	d :			84,797	0	3,500	0	81,297	84,797
						Total Minor H	lead 112 :			11,42,756	0	57,800	15,400	10,69,556	11,42,756
						Total Sub Maj	or Head 2:			11,42,756	0	57,800	15,400	10,69,556	11,42,756

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Demand:	41 Censu	s, Survey	y and Statistics										
Department :	Planning De	partment	 :										
Treasury	Tura Treasur												
			tistical Officer, West	Garo Hills Tura									
		strict Sta	ustical Officer, west	Oaro Illis Tura									
Month of Accou Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454				Total Major H	lead 3454:			11,42,756	0	57,800	15,400	10,69,556	11,42,756
				Total of Mont	h :			11,42,756	0	57,800	15,400	10,69,556	11,42,756
Month of Accou Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
·	O1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	6,13,745	0	34,500	0	5,79,245	6,13,745
					Voted-Sixth- Schedule-Garo	12	Voucher	6,13,745	0	29,500	0	5,84,245	6,13,745
					Voted-Sixth- Schedule-Garo	16	Voucher	66,860	0	4,500	0	62,360	66,860
					Voted-Sixth- Schedule-Garo	17	Voucher	18,957	0	0	0	18,957	18,957
					Voted-Sixth- Schedule-Garo	19	Voucher	56,522	0	0	0	56,522	56,522
					Voted-Sixth- Schedule-Garo	9	Voucher	28,000	0	0	0	28,000	28,000
					Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,500	0	62,360	66,860
				Total Object I	Head 1:			14,64,689	0	73,000	0	13,91,689	14,64,689
			02. Wages		Voted-Sixth- Schedule-Garo	18	Voucher	3,800	0	0	0	3,800	3,800
					Voted-Sixth- Schedule-Garo	8	Voucher	3,800	0	0	0	3,800	3,800

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Run Date:

I	Demai	nd:	41 Census	, Survey	and Statistics										
D	epart	ment :	Planning Dep	artment	:										
Т	'reasu	ry	Tura Treasury	/											
i	.D.O.	:	2800003 Dis	trict Stat	tistical Officer, West	Garo Hills Tura									
M	onth (of Acco	ount: DEC/2020												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11111				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics	0	02. Wages	Total Object F	Head 2:			7,600	0	0	0	7,600	7,600
			Organisations			Total Sub Hea	nd:			14,72,289	0	73,000	0	13,99,289	14,72,289
			(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	10	Voucher	7,000	0	0	0	7,000	7,000
			Scheme				Voted-Sixth- Schedule-Garo	13	Voucher	90,275	0	6,000	0	84,275	90,275
							Voted-Sixth- Schedule-Garo	4	Voucher	90,275	0	6,000	0	84,275	90,275
							Voted-Sixth- Schedule-Garo	6	Voucher	20,988	0	0	0	20,988	20,988
							Voted-Sixth- Schedule-Garo	7	Voucher	25,155	0	0	0	25,155	25,155
						Total Object H	Head 1:			2,33,693	0	12,000	0	2,21,693	2,33,693
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	20	Voucher	6,434	0	0	0	6,434	6,434
						Total Object H	Head 13:			6,434	0	0	0	6,434	6,434
						Total Sub Hea	ıd:			2,40,127	0	12,000	0	2,28,127	2,40,127
		1	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	11	Voucher	21,000	0	0	0	21,000	21,000
			Processing				Voted-Sixth- Schedule-Garo	15	Voucher	2,87,079	0	4,300	0	2,82,779	2,87,079
							Voted-Sixth- Schedule-Garo	2	Voucher	2,87,079	0	4,300	0	2,82,779	2,87,079
						Total Object H	Head 1:			5,95,158	0	8,600	0	5,86,558	5,95,158
						Total Sub Hea	nd:			5,95,158	0	8,600	0	5,86,558	5,95,158

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Run Date:

D	emand	l :	41	Census, Survey	y and Statistics										
De	epartm	ent:	Plann	ing Department	t										
Tı	easury	y	Tura '	Treasury											
D.	D.O. :		28000	003 District Star	tistical Officer, West	Garo Hills Tu	ıra								
Мо	nth of	Accour	nt: DEC/	/2020											
Major Head N		Minor Head		Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Scillic				(State)		8009	- 7610		(A.G.))
3454	02 1		7) Agricultur	al Statistic 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	14	Voucher	84,797	0	3,500	0	81,297	84,797
							Voted-Sixth- Schedule-Garo	3	Voucher	84,797	0	3,500	0	81,297	84,797
						Total Object	et Head 1:			1,69,594	0	7,000	0	1,62,594	1,69,594
						Total Sub H	lead :			1,69,594	0	7,000	0	1,62,594	1,69,594
						Total Minor	r Head 112 :			24,77,168	0	1,00,600	0	23,76,568	24,77,168
						Total Sub M	Major Head 2:			24,77,168	0	1,00,600	0	23,76,568	24,77,168
						Total Major	r Head 3454 :			24,77,168	0	1,00,600	0	23,76,568	24,77,168
						Total of Mo	onth :			24,77,168	0	1,00,600	0	23,76,568	24,77,168
						Total of DD	2800003:			1,27,31,436	65,000	6,03,000	1,23,200	1,19,40,236	1,26,66,436
Rec	oncili	iation .	Portion												
Inte	ernal A	djustm	ent of A.G	. Office:											
Sumi	mary o	of DDC) wise exp	oenditure_		DDO	wise Total (Original +	+Reconcil	ation+IA) :						1,26,66,436
3454	1 02	112	(01) State	Statistics Orga	nnisations		(01) Salaries, Sumtuar Allowance	ry Voted	l-Sixth-Scheo	lule-Garo					74,43,097
3454	02	112	(01) State	Statistics Orga	anisations	0 (02. Wages	Voted	l-Sixth-Scheo	lule-Garo					30,400
3454	02	112	(01) State	Statistics Orga	nnisations	0 ((11) Travel Expenses,	Voted	l-Sixth-Scheo	lule-Garo					1,72,408
X7: :.	144.11														

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08/02/2021

Run Date :

Demand : 41 Census, Survey and Statistics				
Department: Planning Department				
Treasury Tura Treasury				
D.D.O.: 2800003 District Statistical Officer, West Gar	ro Hills Tu	`ura		
Summary of DDO wise expenditure				
		C AN		
		Conveyance Allowances		
3454 02 112 (01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	27,994
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,40,437
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	79,826
3454 02 112 (02) Centrally Assisted National Sample Survey Scheme	0 ((13) Office Expenses	Voted-Sixth-Schedule-Garo	16,534
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24,402
3454 02 112 (06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,500
3454 02 112 (16) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,51,702
3454 02 112 (16) Data Rank And Electronic Data Processing		11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,69,121
3454 02 112 (16) Data Rank And Electronic Data Processing	g 0	13. Office Expenses	Voted-Sixth-Schedule-Garo	35,000
3454 02 112 (17) Agricultural Statistic Division		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,38,510
3454 02 112 (17) Agricultural Statistic Division		(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	4,900
				1,26,66,436

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Manual Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Sub	D	emai	nd :	41 Cer	isus, Survey	and Statistics										
D.D.O. : 2800002 District Statistical Officer, Economics & Statistics, Baghmara	De	epart	tment :	Planning	Department											
Month of Account: APR/2020	Tr	easu	ıry	Baghmara	Treasury											
Major Sub Minor Sub Minor Sub Major Head Head Head Head Head Head Head Head	D.	D.O.	.:	2800002	District Stat	istical Officer, Econo	omics & Statistic	es, Baghmara								
Name State	Mo	nth o	of Acco	unt: APR/2020)											
Head Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Allowance Schedule-Garo Voted-Sixth 2 Voucher 40,593 0 2,500 2,000 36,093 40,592 5chedule-Garo Voted-Sixth 68,540 0 0 0 0 68,54		•					2011110				(State)		8009	- 7610		(A.G.))
Schedule-Garo Voted-Sixth G3 Voucher 68,540 0 0 0 0 68,540 68,	3454	02		(-)	0				1	Voucher	5,40,535	2,800	21,900	6,000	5,09,835	5,37,735
Schedule-Garo Schedule-Gar									2	Voucher	40,593	0	2,500	2,000	36,093	40,593
Total Sub Head : 6,49,668 2,800 24,400 8,000 6,14,468 6,46,868									G3	Voucher	68,540	0	0	0	68,540	68,540
Total Minor Head 1/2 : 6,49,668 2,800 24,400 8,000 6,14,468 6,46,868							Total Object I	Iead 1 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total Sub Major Head 2:							Total Sub Hea	d :			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 Minor H	lead 112 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Total of Month Sub Minor Sub Head Head Head Head Head Head Head Head Head Organisations Organisa							Total Sub Maj	jor Head 2:			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Major Sub Minor Sub Minor Sub Head Major Head Head Head Sub Head Head Sub Head Head Head Head Head Sub Head Head							Total Major H	lead 3454:			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Major Sub Minor Sub Head Head Head Head Head Head Sub Sub Head Major Head Head Major Head Head Sub Head Object Head Schme Plan/Non-Plan F.V. No. Type Type Amount (State) Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Allowance Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo 2 Voucher 40,593 0 2,500 2,000 36,093 40,593 Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Noted-							Total of Month:				6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Read Head	Major	Sub	Minor	Sub	Sub	Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Organisations Allowance Schedule-Garo Voted-Sixth-Schedule-Garo 2 Voucher 40,593 0 2,500 2,000 36,093 40,593 Voted-Sixth-Schedule-Garo G1 Voucher 68,540 0 0 0 68,540 68,540				neau			Scinne				(State)	v	8009	- 7610		(A.G.))
Schedule-Garo	3454	02		(-)	0				1	Voucher	5,40,535	2,800	21,900	6,000	5,09,835	5,37,735
Schedule-Garo									2	Voucher	40,593	0	2,500	2,000	36,093	40,593
Total Object Head 1:									G1	Voucher	68,540	0	0	0	68,540	68,540
							Total Object I	Iead 1 :								

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Run Date:

I	eman	ıd :	41 Cen	sus, Survey	and Statistics										
D	epart	ment :	Planning I	Departmen	 :										
Т	reasu	ry	Baghmara	Treasury											
Ď	.D.O.	:	2800002 I	District Sta	tistical Officer, Econo	omics & Statistic	es, Baghmara								
Mo	onth o	f Acco	ount: MAY/2020)											
Major Head	Sub	Minor Head	Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(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 Hea	ıd :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
		·				Total Minor H	Iead 112 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
						Total Sub Ma	jor Head 2:			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
						Total Major H	Iead 3454 :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
						Total of Mont	h :			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
Mo	onth o	f Acco	unt: JUN/2020												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	v	8009	- 7610		(A.G.))
3454	02		(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
							Hand 1 ·			6,49,668	2,800	24,400	8,000	6,14,468	6,46,868
						Total Object I	icau 1.								
					02. Wages	Total Object I	Voted-Sixth- Schedule-Garo	14	Voucher	7,600	0	0	0	7,600	7,600
					02. Wages	Total Object I	Voted-Sixth-	14 15	Voucher Voucher		0	0	0	7,600 3,800	7,600 3,800
					02. Wages	Total Object I	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo			7,600					

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Run Date:

De	eman	ıd:	41 Censi	ıs, Survey	and Statistics										
De	parti	ment :	Planning De	epartment											
Tr	easu	ry	Baghmara T	reasury											
D.1	D.O.	:	2800002 Di	istrict Stat	tistical Officer, Econ	omics & Statistic	es, Baghmara								
Moi	nth o	of Accou	int: JUN/2020												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2011110				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statistics	0	02. Wages					11,400	0	0	0	11,400	11,400
			Organisations		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	10	Voucher	7,553	0	0	0	7,553	7,553
					Allowances		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 H	lead 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 H	Iead 13 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			7,27,405	2,800	24,400	8,000	6,92,205	7,24,605
		1 1	16) Data Rank And Electronic Data	0	11. Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	4	Voucher	6,870	0	0	0	6,870	6,870
		Į.	Processing		Allowances		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 H	Iead 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:

I	Demai	nd:	41 Censu	s, Surve	and Statistics										
D	Pepart	ment :	Planning De	partmen	Ī										
Т	reasu	ry	Baghmara Tı	easury											
Ė	D.D.O.	:	2800002 Dia	strict Sta	tistical Officer, Econo	omics & Statistic	es, Baghmara								
M	onth (of Acco	ount: JUN/2020												
	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.3.))
3454	02	112	(16) Data Rank And Electronic Data	0	13. Office Expenses	Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
			Processing			Total Sub Hea	ıd:			39,610	0	0	0	39,610	39,610
						Total Minor H	Iead 112 :			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
						Total Sub Maj	jor Head 2:			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
						Total Major H	Iead 3454:			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
						Total of Mont	h :			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215
M	onth (of Acco	ount: JUL/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	40,593	0	2,500	2,000	36,093	40,593
							Voted-Sixth- Schedule-Garo	2	Voucher	5,40,535	0	21,900	6,000	5,12,635	5,40,535
							Voted-Sixth- Schedule-Garo	G1	Voucher	68,540	0	0	0	68,540	68,540
							Schedule-Garo								
						Total Object I				6,49,668	0	24,400	8,000	6,17,268	6,49,668
						Total Object F	Head 1:			6,49,668 6,49,668	0	24,400 24,400	8,000 8,000	6,17,268 6,17,268	6,49,668 6,49,668
							Head 1:			, ,		,			

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Run Date:

T		1.00 - 21 - 21										
Demand: 41	Census, Survey	and Statistics										
Department: Plant	ning Department											
Treasury Bagh	nmara Treasury											
D.D.O. : 2800	0002 District Stati	istical Officer, Econo	mics & Statistic	es, Baghmara								
Month of Account: JUL/	/2020											
Major Sub Minor Sub Head Major Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454			Total Major H	lead 3454:			6,49,668	0	24,400	8,000	6,17,268	6,49,668
			Total of Montl	h :			6,49,668	0	24,400	8,000	6,17,268	6,49,668
Month of Account: AUG	G/2020											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
3454 02 112 (01) State Stati Organisations		(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 H	Iead 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 H	Iead 2:			3,800	0	0	0	3,800	3,800
		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	10	Voucher	7,500	0	0	0	7,500	7,500
		Allowances		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-	14	Voucher	6,065	0	0	0	6,065	6,065

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Run Date:

Demand:	41 Cens	sus Surve	y and Statistics										
Department :	Planning I	Departmen	t										
Treasury	Baghmara '	Treasury											
D.D.O. :	2800002 Г	District Sta	tistical Officer, Econ-	omics & Statistic	es, Baghmara								
Month of Acco	unt: AUG/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	4	Voucher	7,500	0	0	0	7,500	7,500
			Allowances		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 H	Head 11:			86,555	0	0	0	86,555	86,555
				Total Sub Hea	nd:			7,56,706	0	24,400	8,000	7,24,306	7,56,706
				Total Minor H	Iead 112 :			7,56,706	0	24,400	8,000	7,24,306	7,56,706
				Total Sub Maj	jor Head 2:			7,56,706	0	24,400	8,000	7,24,306	7,56,706
				Total Major H	Iead 3454:			7,56,706	0	24,400	8,000	7,24,306	7,56,706
				Total of Montl	h :			7,56,706	0	24,400	8,000	7,24,306	7,56,706
Month of Acco	unt: SEP/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.)
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
7			1										

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Departm	nent :	Planning De	partment											
Treasury	y	Baghmara Tı	easury											
D.D.O. :		2800002 Dia	strict Stat	istical Officer, Econo	omics & Statistic	s, Baghmara								
Month of	Accour	nt: SEP/2020												
Major Sub N Head Major l			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	IIcuu	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3454 02 1		1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	41,714	0	2,500	2,000	37,214	41,71
						Voted-Sixth- Schedule-Garo	G1	Voucher	68,540	0	0	0	68,540	68,54
					Total Object H	lead 1 :			6,66,351	0	24,400	8,000	6,33,951	6,66,35
				02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	3,800	0	0	0	3,800	3,80
					Total Object H	lead 2 :			3,800	0	0	0	3,800	3,80
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	5	Voucher	10,000	0	0	0	10,000	10,00
					Total Object H	lead 13 :			10,000	0	0	0	10,000	10,00
					Total Sub Hea	d :			6,80,151	0	24,400	8,000	6,47,751	6,80,15
	Ele	6) Data Rank And ectronic Data	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	4	Voucher	10,000	0	0	0	10,000	10,00
	Pro	ocessing			Total Object H	lead 13 :			10,000	0	0	0	10,000	10,00
					Total Sub Hea	d :			10,000	0	0	0	10,000	10,00
					Total Minor H	ead 112:			6,90,151	0	24,400	8,000	6,57,751	6,90,15
					Total Sub Maj	or Head 2:			6,90,151	0	24,400	8,000	6,57,751	6,90,15
					Total Major H	ead 3454:			6,90,151	0	24,400	8,000	6,57,751	6,90,15
					Total of Montl	ı :			6,90,151	0	24,400	8,000	6,57,751	6,90,15

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]]	Deman	nd:	41 Censu	ıs, Survey	and Statistics										
Г)epart	ment :	Planning De	epartment	:										
Т	reasu	ry	Baghmara T	reasury											
i).D.O.	:	2800002 Di	strict Stat	istical Officer, Econo	omics & Statistic	es, Baghmara								
М	onth o	of Accou	int: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097
							Voted-Sixth- Schedule-Garo	2	Voucher	41,714	0	2,500	2,000	37,214	41,714
							Voted-Sixth- Schedule-Garo	G1	Voucher	70,332	0	0	0	70,332	70,332
						Total Object I	Head 1:			6,68,143	0	24,400	8,000	6,35,743	6,68,143
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	3,800	0	0	0	3,800	3,800
						Total Object I	Head 2 :			3,800	0	0	0	3,800	3,800
						Total Sub Hea	ıd:			6,71,943	0	24,400	8,000	6,39,543	6,71,943
						Total Minor H	Iead 112 :			6,71,943	0	24,400	8,000	6,39,543	6,71,943
						Total Sub Maj	jor Head 2:			6,71,943	0	24,400	8,000	6,39,543	6,71,943
						Total Major H	Iead 3454:			6,71,943	0	24,400	8,000	6,39,543	6,71,943
						Total of Mont	h :			6,71,943	0	24,400	8,000	6,39,543	6,71,943
M	onth o	of Accou	int: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097
							Voted-Sixth-	2	Voucher	41,714	0	2,500	2,000	37,214	41,714

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J	Demar	nd:	41 Cen	sus, Survey	and Statistics										
Γ	epart	ment:	Planning 1	Department	:										
Т	reasu	ry	Baghmara	Treasury											
i	D.O.	:	2800002 1	District Star	tistical Officer, Econo	omics & Statistic	cs, Baghmara								
M	onth o	of Accou	int: NOV/2020)											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head		III	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	G1	Voucher	70,332	0	0	0	70,332	70,332
							Voted-Sixth- Schedule-Garo	G2	Voucher	3,584	0	0	0	3,584	3,584
						Total Object I	Head 1:			6,71,727	0	24,400	8,000	6,39,327	6,71,727
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	3,800	0	0	0	3,800	3,800
							Voted-Sixth- Schedule-Garo	4	Voucher	3,800	0	0	0	3,800	3,800
						Total Object I	Head 2:			7,600	0	0	0	7,600	7,600
						Total Sub Hea	ad:			6,79,327	0	24,400	8,000	6,46,927	6,79,327
						Total Minor H	Head 112:			6,79,327	0	24,400	8,000	6,46,927	6,79,327
						Total Sub Ma	jor Head 2:			6,79,327	0	24,400	8,000	6,46,927	6,79,327
						Total Major H	Head 3454:			6,79,327	0	24,400	8,000	6,46,927	6,79,327
						Total of Mont	h :			6,79,327	0	24,400	8,000	6,46,927	6,79,327
M	onth o	of Accou	int: DEC/2020												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02		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-	2	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097

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Der	partment :	Planning De	nartment											
	•													
	easury	Baghmara Tr	easury											
Ď.I	0.0. :	2800002 Dis	trict Stat	istical Officer, Econo	omics & Statistic	es, Baghmara								
Mon	th of Acco	unt: DEC/2020												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amou
	lead	11000	Head		Semme				(State)		8009	- 7610		(A.G.
3454		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,09
						Voted-Sixth- Schedule-Garo	6	Voucher	41,714	0	2,500	2,000	37,214	41,71
						Voted-Sixth- Schedule-Garo	G1	Voucher	70,332	0	0	0	70,332	70,33
						Voted-Sixth- Schedule-Garo	G2	Voucher	70,332	0	0	0	70,332	70,33
					Total Object H	Iead 1 :			13,36,286	0	48,800	16,000	12,71,486	13,36,28
				02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	7,000	0	0	0	7,000	7,00
						Voted-Sixth- Schedule-Garo	4	Voucher	3,800	0	0	0	3,800	3,80
					Total Object H	Iead 2 :			10,800	0	0	0	10,800	10,80
				(11) Travel Expenses, Conveyance	-	Voted-Sixth- Schedule-Garo	10	Voucher	8,143	0	0	0	8,143	8,14
				Allowances		Voted-Sixth- Schedule-Garo	7	Voucher	22,560	0	0	0	22,560	22,56
						Voted-Sixth- Schedule-Garo	8	Voucher	22,560	0	0	0	22,560	22,56
						Voted-Sixth- Schedule-Garo	9	Voucher	22,560	0	0	0	22,560	22,56
					Total Object H	Iead 11:			75,823	0	0	0	75,823	75,82
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	11	Voucher	40,000	0	0	0	40,000	40,00
						Voted-Sixth- Schedule-Garo	12	Voucher	35,000	0	0	0	35,000	35,00

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Run Date : 08/02/2021

Demand: 41 Census, Survey and Statistics							
Department: Planning Department							
Treasury Baghmara Treasury							
D.D.O.: 2800002 District Statistical Officer, Ecor	nomics & Statistics Baghmara						
Month of Account: DEC/2020	onnes & Statistics, Daginnara						
Major Sub Minor Sub Head Major Head Head Head Head Head	Categorised Plan/Non-Plan T. Schme	V. No. Type Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 112 (01) State Statistics 0 (13) Office Expenses	Total Object Head 13:	75,000	0	0	0	75,000	75,000
Organisations	Total Sub Head:	14,97,909	0	48,800	16,000	14,33,109	14,97,909
	Total Minor Head 112:	14,97,909	0	48,800	16,000	14,33,109	14,97,909
	Total Sub Major Head 2:	14,97,909	0	48,800	16,000	14,33,109	14,97,909
	Total Major Head 3454:	14,97,909	0	48,800	16,000	14,33,109	14,97,909
	Total of Month:	14,97,909	0	48,800	16,000	14,33,109	14,97,909
	Total of DDO 2800002:	70,12,055	8,400	2,44,000	80,000	66,79,655	70,03,655
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Re	econcilation+IA) :					70,03,655
3454 02 112 (01) State Statistics Organisations	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					65,99,130
3454 02 112 (01) State Statistics Organisations	0 02. Wages	Voted-Sixth-Schedule-Garo					41,200
3454 02 112 (01) State Statistics Organisations	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,98,715
3454 02 112 (01) State Statistics Organisations	0 (13) Office Expenses	Voted-Sixth-Schedule-Garo					1,15,000
(16) Data Rank And Electronic Data Proces	ssing 11. Travel Expenses,	Voted-Sixth-Schedule-Garo					

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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	
Summary of DDO v	wise expenditure	
3454 02 112	0 Conveyance Allowances	19,610
3454 02 112 (1	(16) Data Rank And Electronic Data Processing 0 13. Office Expenses Voted-Sixth-Schedule-Garo	30,000
		70,03,655

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Run Date:

D	emar	nd:	41 Censu	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
T	reasu	ry	Mairang Sub	-Treasur	y										
Ď	.D.O.	:	2800001 Blo	ock Deve	lopment Officer Stati	stics, Mairang									
Mc	onth o	of Acco	ount: APR/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	65,076	0	4,200	0	60,876	65,076
						Total Object H	ead 1 :			65,076	0	4,200	0	60,876	65,076
						Total Sub Head	d :			65,076	0	4,200	0	60,876	65,076
						Total Minor H	ead 112:			65,076	0	4,200	0	60,876	65,076
						Total Sub Maj	or Head 2:			65,076	0	4,200	0	60,876	65,076
						Total Major H	ead 3454:			65,076	0	4,200	0	60,876	65,076
						Total of Month	ı :			65,076	0	4,200	0	60,876	65,076
Mc	onth o	of Acco	ount: MAY/2020												
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	65,076	0	4,200	0	60,876	65,076
						Total Object H	ead 1:			65,076	0	4,200	0	60,876	65,076
						Total Sub Head	d:			65,076	0	4,200	0	60,876	65,076
						Total Minor H	ead 112:			65,076	0	4,200	0	60,876	65,076
						Total Sub Maj	or Head 2:			65,076	0	4,200	0	60,876	65,076
						Total Major H	ead 3454:			65,076	0	4,200	0	60,876	65,076

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Run Date : 08/02/2021

Т)emai	nd:		·1 Census	s. Survey	and Statistics										
		ment :		lanning Dep												
T	reasu	ıry	N	Iairang Sub-	Treasur	у										
Ď	.D.O.	:	2	800001 Blo	ck Deve	elopment Officer Stati	istics, Mairang									
Me	onth o	of Acco	ount: M	IAY/2020												
			r Sub			Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head		Sub Head		Schme				(State)	by DDC	8009	- 7610	(as per sor)	(A.G.))
							Total of Month	1:			65,076	<u> </u>	4,200	0	60,876	65,076
Me	onth o	of Acco	ount: J	JN/2020												
			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Organisati		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	65,076	5 0	4,200	0	60,876	65,076
							Total Object H	lead 1 :			65,076	6 0	4,200	0	60,876	65,076
							Total Sub Head	d :			65,076	0	4,200	0	60,876	65,076
							Total Minor H	ead 112 :			65,076	0	4,200	0	60,876	65,076
							Total Sub Maj	or Head 2:			65,076	6 0	4,200	0	60,876	65,076
							Total Major H	ead 3454:			65,076	5 0	4,200	0	60,876	65,076
							Total of Month	ı :			65,076	6 0	4,200	0	60,876	65,076
							Total of DDO	2800001:			1,95,228	3 0	12,600	0	1,82,628	1,95,228
Red	conci	iliatio	n Porti	on												
Int	ternal	Adjust	tment of	A.G. Office	:											
Sum	mary	of DI	OO wise	expenditu	re_		DDO wise	e Total (Original	+Reconcila	ntion+IA):						1,95,228

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Run Date :

Demand:	41 Census, Survey and Statistics				
Departmen	t: Planning Department				
Treasury	Mairang Sub-Treasury				
D.D.O. :	2800001 Block Development Officer Stati	cs, Mairang			
Summary of 1	DDO wise expenditure				
3454 02 1	112 (01) State Statistics Organisations	0 (01) Salaries, S Allowance	Sumtuary Voted-Sixth-Schedule-Khasi	1,95,	5,228
				1,95,	5,228

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Run Date : 08/02/2021

D	emar	ıd :	41 Censu	ıs, Survey	and Statistics										
De	epart	ment :	Planning De	epartment											
	reasu		Sohra Sub-T												
-	D.O.				lla-Bholaganj Dev. B	lock Sohra									
				D.O. SHE	ma-Bilolagalij Dev. B	lock Sollia									
			ount: APR/2020							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised P Schme	lan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		11cuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- chedule-Khasi	2	Voucher	58,230	0	5,000	0	53,230	58,230
						Total Object Hea	d 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	d 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	d 3454:			58,230	0	5,000	0	53,230	58,230
						Total of Month				58,230	0	5,000	0	53,230	58,230
Mo	onth o	of Acco	ount: MAY/2020												
Major					Object Head		lan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Majo Head		Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOP)	Amount (A.G.))
1	IIcau			Heau								0007	- 7010		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- chedule-Khasi	2	Voucher	58,230	0	5,000	0	53,230	58,230
						Total Object Hea	d 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	d 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	d 3454:			58,230	0	5,000	0	53,230	58,230
<u> </u>						•				· · · · · · · · · · · · · · · · · · ·				<u> </u>	·

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Department: Planning Department Treasury Sohra Sub-Treasury D.D.O.: 2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra	Gross
	Gross
	Gross
2000001 212101 210 mgmily 2011 2100m 20mm	Gross
Month of Account: MAY/2020	Gross
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount head Mount by DDO (as per A.G. A&E) (as per SOP)	Amount (A.G.))
Head Head (State) 8009 - 7610	(1131))
Total of Month: 58,230 0 5,000 0 53,23	58,230
Month of Account: JUN/2020 Major Sub Minor Sub Sub Object Head Sub Schme Major Head Head Head Head Head Head Head Head	Gross Amount (A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1 Voucher 58,230 0 5,000 0 53,23 Allowance Schedule-Khasi	58,230
Total Object Head 1: 58,230 0 5,000 0 53,23	58,230
Total Sub Head: 58,230 0 5,000 0 53,23	58,230
Total Minor Head 112: 58,230 0 5,000 0 53,23	58,230
Total Sub Major Head 2: 58,230 0 5,000 0 53,23	58,230
Total Major Head 3454: 58,230 0 5,000 0 53,23	58,230
Total of Month: 58,230 0 5,000 0 53,23	58,230
Month of Account: JUL/2020	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Schme Gross Deduction Deduction Amount Schme Net Amount by DDO (as per A.G. A&E) (as per SOP)	Amount
Head Head State) (State) 8009 - 7610	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtuary Voted-Sixth- 1 Voucher 58,230 0 5,000 0 53,23 Allowance Schedule-Khasi	58,230
Total Object Head 1: 58,230 0 5,000 0 53,23	58,230

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		-	44 6	~	1.00										
1	Deman	id :	41 Ce	ensus, Surve	ey and Statistics										
D	epartı	ment:	Planning	Departmen	nt										
Т	reasu	ry	Sohra Su	b-Treasury											
Ė	.D.O.	:	2800001	B.D.O. Sh	ella-Bholaganj Dev. B	Slock Sohra									
M	onth o	f Account	: JUL/2020	0											
Major	Sub	Minor S	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		State Statistics anisations			Total Sub Hea	ıd:			58,230	0	5,000	0	53,230	58,230
						Total Minor H	Head 112 :			58,230	0	5,000	0	53,230	58,230
						Total Sub Maj	jor Head 2:			58,230	0	5,000	0	53,230	58,230
						Total Major H	Iead 3454:			58,230	0	5,000	0	53,230	58,230
						Total of Mont	h :			58,230	0	5,000	0	53,230	58,230
M	onth o	f Account	: AUG/202	20											
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head	I					(State)		8009	- 7610		(A.G.))
3454	02	K . /	State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,938	3 0	5,000	0	54,938	59,938
						Total Object I	Head 1:			59,938	0	5,000	0	54,938	59,938
						Total Sub Hea	nd:			59,938	0	5,000	0	54,938	59,938
						Total Minor H	Head 112 :			59,938	8 0	5,000	0	54,938	59,938
						Total Sub Maj	jor Head 2:			59,938	8 0	5,000	0	54,938	59,938
						Total Major H				59,938	3 0	5,000	0	54,938	59,938
						Total of Mont				59,938	3 0	5,000	0	54,938	59,938
M	onth o	f Account	: SEP/2020	00											
														·	

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De	eman	d:	41 C	ensus, Surv	ey and Statistics										
Dej	partı	ment:	Planning	g Departme	nt										
Tre	easur	ry	Sohra Sı	ub-Treasury											
D.I	0.0.	:	2800001	B.D.O. Sł	nella-Bholaganj Dev. B	Block Sohra									
Mor	nth of	f Accou	nt: SEP/202	20											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Hea		~				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,938	0	5,000	0	54,938	59,938
						Total Object H	ead 1:			59,938	0	5,000	0	54,938	59,938
						Total Sub Head	d :			59,938	0	5,000	0	54,938	59,938
						Total Minor Ho	ead 112 :			59,938	0	5,000	0	54,938	59,938
						Total Sub Majo	or Head 2:			59,938	0	5,000	0	54,938	59,938
						Total Major Ho	ead 3454:			59,938	0	5,000	0	54,938	59,938
						Total of Month	ı :			59,938	0	5,000	0	54,938	59,938
Mor	nth o	f Accou	nt: OCT/20	20											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
H	Iead			Hea	d					(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,938	0	5,000	0	54,938	59,938
						Total Object H	ead 1:			59,938	0	5,000	0	54,938	59,938
						Total Sub Head	d :			59,938	0	5,000	0	54,938	59,938
						Total Minor Ho	ead 112 :			59,938	0	5,000	0	54,938	59,938
						Total Sub Majo	or Head 2:			59,938	0	5,000	0	54,938	59,938
						Total Major Ho	ead 3454:			59,938	0	5,000	0	54,938	59,938

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Demand:	41 Canan	6 C 11 2 222	and Statistics										
Department	: Planning De	partment	<u> </u>										
Treasury	Sohra Sub-T	reasury											
D.D.O. :	2800001 B.I	D.O. She	lla-Bholaganj Dev. B	lock Sohra									
Month of Acc	ount: OCT/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			59,938	0	5,000	0	54,938	59,938
Month of Acc	ount: NOV/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	59,938	0	5,000	0	54,938	59,938
				Total Object I	Head 1:			59,938	0	5,000	0	54,938	59,938
				Total Sub Hea	nd:			59,938	0	5,000	0	54,938	59,938
				Total Minor H	Iead 112 :			59,938	0	5,000	0	54,938	59,938
				Total Sub Maj	jor Head 2:			59,938	0	5,000	0	54,938	59,938
				Total Major H	Head 3454 :			59,938	0	5,000	0	54,938	59,938
				Total of Mont				59,938	0	5,000	0	54,938	59,938
Month of Acc	ount: DEC/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		<i>-</i>				(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	60,538	0	5,000	0	55,538	60,538
					Voted-Sixth-	3	Voucher	60,538	0	10,000	0	50,538	60,538

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Dema	and ·	41 (Cencus S	urvev	and Statistics									
					and Statistics									
Depar	tment :	Plannin	g Depart	ment										
Treas	ury	Sohra S	Sub-Treas	ury										
D.D. O). :	280000	1 B.D.O	. Shell	la-Bholaganj Dev. Bl	ock Sohra								
Month	of Accou	int: DEC/20	020											
Major Sub Head Majo				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan T.	V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Majo		Head		Iead		Schine			(State)		8009	- 7610	_	(A.G.))
3454 02		01) State Statistic	es 0		(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:		1,21,076	0	15,000	0	1,06,076	1,21,076
						Total Sub Hea	ad:		1,21,076	0	15,000	0	1,06,076	1,21,076
						Total Minor F	Head 112:		1,21,076	5 0	15,000	0	1,06,076	1,21,076
						Total Sub Ma	jor Head 2:		1,21,076	0	15,000	0	1,06,076	1,21,076
						Total Major F	Iead 3454:		1,21,076	5 0	15,000	0	1,06,076	1,21,076
						Total of Mont	h :		1,21,076	6 0	15,000	0	1,06,076	1,21,076
						Total of DDO	2800001:		5,93,748	0	55,000	0	5,38,748	5,93,748
Reconc	ciliation	Portion												
Interna	ıl Adjustn	nent of A.G.	Office:											
						DDO wis	se Total (Original +Re	econcilation+IA) :						5,93,748
Summar	y of DD	O wise expe	nditure_											
3454 0.	2 112	(01) State S	tatistics	Orgai	nisations) Salaries, Sumtuary lowance	Voted-Sixth-Schedule	e-Khasi					5,93,748
														5,93,748

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D	emar	nd:	41 C	ensus, Survey	and Statistics										
De	epart	ment:	Planning	g Department											
Tı	reasu	ry	Khliehri	at Treasury											
D.	D.O.	:	2800001	District Stat	istical Officer East J	aintia Hills Khli	ehriat								
Mo	nth o	of Accou	nt: APR/20	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	s 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429
							Voted-Sixth- Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068
						Total Object H	Iead 1 :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Sub Hea	d :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Minor H	lead 112 :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Sub Maj	or Head 2:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Major H	lead 3454:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total of Montl	h :			2,06,497	0	5,200	0	2,01,297	2,06,497
Mo	nth o	of Accou	nt: MAY/20)20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	s 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 F	Iead 1:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Sub Hea	d :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Minor H	lead 112 :			2,06,497	0	5,200	0	2,01,297	2,06,497

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Run Date:

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Demand	41	Census, S	Survey	and Statistics										
Departme	ent: Pla	nning Depar	tment											
Treasury	Kh	liehriat Treas	sury											
D.D.O. :	280	00001 Distric	ct Stati	stical Officer East J	aintia Hills Khli	ehriat								
Month of A	Account: MA	AY/2020												
Major Sub M Head Major H			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02					Total Sub Maj	jor Head 2:			2,06,497	0	5,200	0	2,01,297	2,06,497
					Total Major H	lead 3454:			2,06,497	0	5,200	0	2,01,297	2,06,497
					Total of Mont	h :			2,06,497	0	5,200	0	2,01,297	2,06,497
Month of A	Account: JU	N/2020												
Major Sub M Head Major H			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		v				(State)		8009	- 7610		(A.G.))
3454 02 11	12 (01) State St Organisation			(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 I	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 I	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 I	Head 14 :			90,000	0	0	0	90,000	90,000
					Total Sub Hea	d:			3,06,997	0	5,200	0	3,01,797	3,06,997
									- , ,-					
					Total Minor H				3,06,997	0	5,200	0	3,01,797	3,06,997

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D 1	41 0		1 C(()										
Demand :	41 Census	s, Survey	y and Statistics										
Department:	Planning Dep	partmen	t										
Treasury	Khliehriat Tro	easury											
D.D.O. :	2800001 Dis	trict Sta	tistical Officer East J	Jaintia Hills Khl	liehriat								
Month of Accoun	nt: JUN/2020												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head Major Head Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.)
3454				Total Major F	Head 3454:			3,06,997	0	5,200	0	3,01,797	3,06,99
				Total of Mont	th :			3,06,997	0	5,200	0	3,01,797	3,06,99
Month of Accoun	nt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
	1) State Statistics rganisations	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 l	Head 1:			2,06,497	0	5,200	0	2,01,297	2,06,49
				Total Sub Hea	ad :			2,06,497	0	5,200	0	2,01,297	2,06,49
				Total Minor F	Head 112 :			2,06,497	0	5,200	0	2,01,297	2,06,49
				Total Sub Ma	njor Head 2:			2,06,497	0	5,200	0	2,01,297	2,06,49
				Total Major F	Head 3454:			2,06,497	0	5,200	0	2,01,297	2,06,49
				Total of Mont	th :			2,06,497	0	5,200	0	2,01,297	2,06,49
Month of Accoun	nt: AUG/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)

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D	eman	ıd:	41 Ce	nsus, Survey	and Statistics										
De	eparti	ment :	Planning	Department											
Tr	easu	ry	Khliehriat	t Treasury											
D.	D.O.	:	2800001	District Stat	ristical Officer East J	aintia Hills Khli	ehriat								
Mo	nth o	f Accou	nt: AUG/202	0											
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	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 I	Iead 1 :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Sub Hea	d:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Minor H	lead 112 :			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Sub Maj	jor Head 2:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total Major H	lead 3454:			2,06,497	0	5,200	0	2,01,297	2,06,497
						Total of Mont	h :			2,06,497	0	5,200	0	2,01,297	2,06,497
Mo	nth o	f Accou	nt: SEP/2020)											
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,43,172	0	5,200	0	1,37,972	1,43,172
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	65,068	0	0	0	65,068	65,068
						Total Object I				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 I	Head 13:			4,000	0	0	0	4,000	4,000

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															 -
I	Demar	nd:	41 Census	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment	ī.										
T	'reasu	ry	Khliehriat Tr	easury											
Ė	D.O.	:	2800001 Dis	strict Sta	tistical Officer East J	aintia Hills Khli	ehriat								
M	onth o	of Accou	unt: SEP/2020												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations			Total Sub Hea	d :			2,12,240	0	5,200	0	2,07,040	2,12,240
						Total Minor H	lead 112 :			2,12,240	0	5,200	0	2,07,040	2,12,240
						Total Sub Maj	or Head 2:			2,12,240	0	5,200	0	2,07,040	2,12,240
						Total Major H	lead 3454:			2,12,240	0	5,200	0	2,07,040	2,12,240
						Total of Montl	h :			2,12,240	0	5,200	0	2,07,040	2,12,240
M	onth o	of Accou	unt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	(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
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object H	Iead 1 :			2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Sub Hea	d :			2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Minor H	lead 112 :			2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Sub Maj	or Head 2:			2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Major H	lead 3454:			2,09,920	0	5,200	0	2,04,720	2,09,920

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Run Date:

]	Demai	nd:	41 (Census, Sur	vey and Statistics										
I	Depart	ment:	Plannin	g Departm	ent										
7	reasu	ry	Khliehi	riat Treasur	7										
i).D.O.	:	280000	1 District S	Statistical Officer East J	aintia Hills Khl	iehriat								
М	onth o	of Accou	nt: NOV/2	020											
		Minor r Head		Su Su	b Object Head h	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			He						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistic	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	62,760	0	0	0	62,760	62,760
							Voted-Sixth- Schedule-Jaintia	2	Voucher	80,412	0	6,600	0	73,812	80,412
							Voted-Sixth- Schedule-Jaintia	3	Voucher	1,743	0	0	0	1,743	1,743
							Voted-Sixth- Schedule-Jaintia	G1	Voucher	66,748	0	0	0	66,748	66,748
							Voted-Sixth- Schedule-Jaintia	G2	Voucher	3,360	0	0	0	3,360	3,360
						Total Object I	Head 1 :			2,15,023	0	6,600	0	2,08,423	2,15,023
						Total Sub Hea	ad:			2,15,023	0	6,600	0	2,08,423	2,15,023
						Total Minor H	Head 112:			2,15,023	0	6,600	0	2,08,423	2,15,023
						Total Sub Ma	jor Head 2:			2,15,023	0	6,600	0	2,08,423	2,15,023
						Total Major H	Head 3454:			2,15,023	0	6,600	0	2,08,423	2,15,023
						Total of Mont	th :			2,15,023	0	6,600	0	2,08,423	2,15,023
M	onth o	of Accou	nt: DEC/20	020											
		Minor r Head		Su Su	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			He	ad					(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic rganisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,44,972	0	6,600	0	1,38,372	1,44,972
							Voted-Sixth-	3	Voucher	1,44,972	0	6,600	0	1,38,372	1,44,972

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]	Demar	nd:	41	Census, Sur	vey and Statistics										
E	Depart	ment :	Plannii	ng Departn	ent										
Т	reasu	ry	Khlieh	riat Treasur	ý										
Ė).D.O.	:	280000	01 District	Statistical Officer East	Jaintia Hills Khl	iehriat								
M	onth o	of Accou	nt: DEC/2	2020											
		Minor r Head		Sı Sı	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			He						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statisti	ics 0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Jaintia	G1	Voucher	67,348	0	0	0	67,348	67,348
							Voted-Sixth- Schedule-Jaintia	G2	Voucher	67,348	0	0	0	67,348	67,348
						Total Object I	Head 1:			4,24,640	0	13,200	0	4,11,440	4,24,640
					02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	30,400	0	0	0	30,400	30,400
						Total Object 1	Head 2:			30,400	0	0	0	30,400	30,400
						Total Sub Hea	nd:			4,55,040	0	13,200	0	4,41,840	4,55,040
						Total Minor H	Head 112:			4,55,040	0	13,200	0	4,41,840	4,55,040
						Total Sub Ma	jor Head 2:			4,55,040	0	13,200	0	4,41,840	4,55,040
						Total Major H	Iead 3454:			4,55,040	0	13,200	0	4,41,840	4,55,040
						Total of Mont	h :			4,55,040	0	13,200	0	4,41,840	4,55,040
						Total of DDO	2800001 :			22,25,208	0	56,200	0	21,69,008	22,25,208
Re	conci	liation	Portion												
In	ternal	Adjustm	nent of A.G.	Office:											
Sum	ımary	of DD(O wise expe	enditure_		DDO wis	se Total (Original	+Reconcil	ation+IA):						22,25,208
345	54 02	112	(01) State S	Statistics O	rganisations) Salaries, Sumtua lowance	ary Voted	l-Sixth-Schedu	ule-Khasi					2,06,497

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Demand:	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2800001 District Statistical Officer East Jaint	ia Hills	Khliehriat		
Summary of DDO w	rise expenditure				
3454 02 112 (0	1) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 18,8	33,811
3454 02 112 (0	1) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia 3	30,400
3454 02 112 (0	1) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 1	4,500
3454 02 112 (0	1) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia 9	00,000
				22,2	25,208

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D) emar	ıd:	41 Censu	s, Surve	y and Statistics										
D	epart	ment :	Planning De	partmen	t										
T	reasu	ry	Ampati Sub-	Treasury	7										
Ď	.D.O.	:	2800002 Di	strict Sta	tistical Officer Block	Development Off	fice Zikzak								
Mo	onth o	of Accou	nt: APR/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		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 Ho	ead 1:			63,396	0	10,000	0	53,396	63,396
						Total Sub Head	l:			63,396	0	10,000	0	53,396	63,396
						Total Minor He	ead 112:			63,396	0	10,000	0	53,396	63,396
						Total Sub Majo	or Head 2:			63,396	0	10,000	0	53,396	63,396
						Total Major He	ead 3454:			63,396	0	10,000	0	53,396	63,396
						Total of Month	:			63,396	0	10,000	0	53,396	63,396
Mo	onth o	of Accou	nt: MAY/2020												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац								0007	- /010		
3454	02	1 1	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 Ho	ead 1 :			63,396	0	10,000	0	53,396	63,396
						Total Sub Head	l :			63,396	0	10,000	0	53,396	63,396
						Total Minor He	ead 112:			63,396	0	10,000	0	53,396	63,396
						Total Sub Majo	or Head 2:			63,396	0	10,000	0	53,396	63,396
						Total Major He	ead 3454 :			63,396	0	10,000	0	53,396	63,396

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Run Date:

D	eman	id:	41 Censu	ıs, Survey	and Statistics										
D	epartı	ment :	Planning De	epartment											
T !	reasur	ry	Ampati Sub-	Treasury											
Ď	D.O.	:	2800002 Di	strict Stat	istical Officer Block	Development Of	ffice Zikzak								
Mc	nth o	f Accou	int: MAY/2020												
Head I		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
· 	IIcau			IIcau		TF 4 1 63/F 41				(2.20)				52.20 ¢	(2.20)
M	4l- a	£ A	int: JUN/2020			Total of Month	1 :			63,396	0	10,000	0	53,396	63,396
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	I I	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 H	Iead 1 :			63,396	0	10,000	0	53,396	63,396
						Total Sub Hea	d :			63,396	0	10,000	0	53,396	63,396
						Total Minor H	ead 112:			63,396	0	10,000	0	53,396	63,396
						Total Sub Maj	or Head 2:			63,396	0	10,000	0	53,396	63,396
						Total Major H	ead 3454:			63,396	0	10,000	0	53,396	63,396
						Total of Month	ı :			63,396	0	10,000	0	53,396	63,396
Mc	nth o	f Accou	int: JUL/2020												
Head I		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454		l I	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

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Run Date : 08/02/2021

D	eman	Н	4	1 Census	Survey	and Statistics										
De	epartı	ment :	Pl	anning Dep	artment											
Tr	easui	ry	A	mpati Sub-T	reasury											
D.	D.O.	:	28	800002 Dist	rict Stat	istical Officer Block	Development O	ffice Zikzak								
Mo	nth o	f Accou	nt: JU	JL/2020												
Major Head N		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02	1 12	1) State i	Statistics ons			Total Sub Hea	d:			63,396	0	10,000	0	53,396	63,396
							Total Minor H	lead 112 :			63,396	0	10,000	0	53,396	63,396
							Total Sub Maj	jor Head 2:			63,396	0	10,000	0	53,396	63,396
							Total Major H	lead 3454:			63,396	0	10,000	0	53,396	63,396
							Total of Mont	h :			63,396	0	10,000	0	53,396	63,396
Mo	nth o	f Accou	nt: A	UG/2020												
•		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3454	02	N	1) State i	Statistics ons	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	65,076	0	10,000	0	55,076	65,076
							Total Object I	Head 1 :			65,076	0	10,000	0	55,076	65,076
							Total Sub Hea	d:			65,076	0	10,000	0	55,076	65,076
							Total Minor H	lead 112 :			65,076	0	10,000	0	55,076	65,076
							Total Sub Maj	jor Head 2:			65,076	0	10,000	0	55,076	65,076
							Total Major H	lead 3454:			65,076	0	10,000	0	55,076	65,076
							Total of Mont	h :			65,076	0	10,000	0	55,076	65,076
Mo	nth o	f Accou	nt: Sl	EP/2020												

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D	eman	nd:	41 C	ensus, Survey	and Statistics										
De	epart	ment :	Planning	Department	:										
Tı	reasu	ry	Ampati S	Sub-Treasury											
D.	D.O.	:	2800002	District Sta	tistical Officer Block	Development Of	ffice Zikzak								
Mo	nth o	f Accou	nt: SEP/202	0											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,076	0	10,000	0	55,076	65,076
						Total Object H	lead <i>1 :</i>			65,076	0	10,000	0	55,076	65,076
						Total Sub Head	d :			65,076	0	10,000	0	55,076	65,076
						Total Minor H	ead 112:			65,076	0	10,000	0	55,076	65,076
						Total Sub Maj	or Head 2:			65,076	0	10,000	0	55,076	65,076
						Total Major H	ead 3454:			65,076	0	10,000	0	55,076	65,076
						Total of Month	ı :			65,076	0	10,000	0	55,076	65,076
Mo	nth o	f Accou	nt: OCT/202	20											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	65,076	0	10,000	0	55,076	65,076
						Total Object H	lead 1 :			65,076	0	10,000	0	55,076	65,076
						Total Sub Head	d :			65,076	0	10,000	0	55,076	65,076
						Total Minor H	ead 112:			65,076	0	10,000	0	55,076	65,076
						Total Sub Maj	or Head 2:			65,076	0	10,000	0	55,076	65,076
·						Total Major H	ead 3454 :			65,076	0	10,000	0	55,076	65,076

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Demand:	41 Censu	s Survey	and Statistics										
Department	: Planning De	partment											
Treasury	Ampati Sub-	Treasury											
Ď.D.O. :	2800002 Di	strict Sta	tistical Officer Block	Development O	office Zikzak								
Month of Acc	ount: OCT/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			65,076	0	10,000	0	55,076	65,076
Month of Acc	ount: NOV/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 F	Head 1:			65,076	0	10,000	0	55,076	65,076
				Total Sub Hea	nd:			65,076	0	10,000	0	55,076	65,076
				Total Minor H	Head 112:			65,076	0	10,000	0	55,076	65,076
				Total Sub Maj	jor Head 2:			65,076	0	10,000	0	55,076	65,076
				Total Major H	Iead 3454:			65,076	0	10,000	0	55,076	65,076
				Total of Mont	h :			65,076	0	10,000	0	55,076	65,076
Month of Acc	ount: DEC/2020												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		~				(State)		8009	- 7610		(A.G.))
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	65,076	0	20,000	0	45,076	65,076
					Voted-Sixth-	6	Voucher	65,076	0	20,000	0	45,076	65,076

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Voucher Wise Expenditure Report (for Reconcilation)

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Department : Planning Department Planning Department Treasury	Der	mand :		41 Censu	ic Survey	and Statistics									
Treasury															
D.D.O. : 2800002 District Statistical Officer Block Development Officer Zikzak Month of Accounts DEC/2020	Dep	artme	nt:	Planning De	epartment										
Month of Account: DEC/2020 Major Sub Minor Head Head	Trea	asury		Ampati Sub-	Treasury										
Major Sub Minor Head Head Head	D.D	.O.:		2800002 Di	strict Stat	tistical Officer Block I	Development O	ffice Zikzak							
Radio Head Head Head Sub Head Schme Sc	Mont	th of A	ccount:	DEC/2020											
Head Head Head (State) 8009 - 7610 (A.G.)						Object Head	0	Plan/Non-Plan T	T.V. No. Type	Amount					Amount
Total Sub Head : 1,30,152		-								(State)		8009	- 7610		(A.G.))
Total Minor Head 1/2 : 1,30,152 0 40,000 0 90,152 1,30,152 Total Sub Major Head 2 : 1,30,152 0 40,000 0 90,152 1,30,152 Total Major Head 3454 : 1,30,152 0 40,000 0 90,152 1,30,152 Total of Month : 1,30,152 0 40,000 0 90,152 1,30,152 Total of DDO 2800002 : 6,44,040 0 1,20,000 0 5,24,040 6,44,040 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6,44,040 Summary of DDO wise expenditure 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040 0 1,20,000 0 1,	3454 02	2 112			0		Total Object H	Head 1:		1,30,152	0	40,000	0	90,152	1,30,152
Total Sub Major Head 2: 1,30,152 0 40,000 0 90,152 1,30,152							Total Sub Hea	d:		1,30,152	0	40,000	0	90,152	1,30,152
Total Major Head 3454 : 1,30,152 0 40,000 0 90,152 1,30,152 Total of Month : 1,30,152 0 40,000 0 90,152 1,30,152 Total of DDO 2800002 : 6,44,040 0 1,20,000 0 5,24,040 6,44,040 Reconciliation Portion							Total Minor H	lead 112 :		1,30,152	0	40,000	0	90,152	1,30,152
Total of Month : 1,30,152 0 40,000 0 90,152 1,30,152 Total of DDO 2800002 : 6,44,040 0 1,20,000 0 5,24,040 6,44,040 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 6,44,040 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance							Total Sub Maj	jor Head 2:		1,30,152	2 0	40,000	0	90,152	1,30,152
Total of DDO 2800002: 6,44,040 0 1,20,000 0 5,24,040 6,44,040 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,44,040 Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040							Total Major H	lead 3454:		1,30,152	0	40,000	0	90,152	1,30,152
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040							Total of Montl	h :		1,30,152	0	40,000	0	90,152	1,30,152
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040							Total of DDO	2800002:		6,44,040	0	1,20,000	0	5,24,040	6,44,040
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040	Reco	ncilia	tion Po	rtion											
Summary of DDO wise expenditure 3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040	Intern	nal Ad	iustment	of A.G. Office	e:										
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 6,44,040							DDO wis	e Total (Original +R	Reconcilation+IA):						6,44,040
Allowance	Summe	ary of	DDO wi	ise expenditu	<u>ire</u>										
6,44,040	3454	02	112 (01) State Statis	tics Orga	nnisations			Voted-Sixth-Schedul	le-Garo					6,44,040
															6,44,040

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Run Date:

Г)emar	nd:	41 Cen	isus, Surve	y and Statistics										
D	epart	ment :	Planning	Departmen	t										
T	reasu	ry	Ampati Su	ıb-Treasury	7										
Ď	.D.O.	:	2800004	District Sta	tistical Officer, South	West Garo Hill	s, Ampati								
Mo	onth o	of Accou	nt: APR/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	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 1	Head 1:			61,017	0	0	0	61,017	61,017
						Total Sub Hea	nd:			61,017	0	0	0	61,017	61,017
						Total Minor F	Iead 112:			61,017	0	0	0	61,017	61,017
						Total Sub Ma	jor Head 2:			61,017	0	0	0	61,017	61,017
						Total Major H	Iead 3454:			61,017	0	0	0	61,017	61,017
						Total of Mont	h :			61,017	0	0	0	61,017	61,017
Mo	onth o	of Accou	nt: MAY/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 1	Head 1:			61,017	0	0	0	61,017	61,017
						Total Sub Hea	nd:			61,017	0	0	0	61,017	61,017
						Total Minor F	Head 112:			61,017	0	0	0	61,017	61,017
						Total Sub Ma	jor Head 2:			61,017	0	0	0	61,017	61,017

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Run Date:

Demand	l :	41 Census	Survey	and Statistics										
Departm	nent :	Planning Dep	artment	 :										
Treasury	y	Ampati Sub-T	reasury											
D.D.O. :		2800004 Dist	rict Sta	tistical Officer, South	West Garo Hill	s, Ampati								
Month of	Account	: MAY/2020												
Major Sub M Head Major I Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454					Total Major H	lead 3454:			61,017	0	0	0	61,017	61,017
					Total of Montl	h :			61,017	0	0	0	61,017	61,017
Month of	Account	: JUN/2020												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3454 02 1		State Statistics anisations	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 H	Iead 1 :			4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Sub Hea	d :			4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Minor H	lead 112 :			4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Sub Maj	or Head 2:			4,62,177	0	25,800	0	4,36,377	4,62,177
					Total Major H	lead 3454:			4,62,177	0	25,800	0	4,36,377	4,62,177
					Total of Montl	h :			4,62,177	0	25,800	0	4,36,377	4,62,177
Month of	Account	: JUL/2020												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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Run Date:

I	Demar	nd:	41 Cens	us, Surve	y and Statistics										
D	epart	ment:	Planning D	epartmen	t										
Т	reasu	ry	Ampati Sub	-Treasury											
Ď	.D.O.	. :	2800004 D	istrict Sta	tistical Officer, South	West Garo Hill	s, Ampati								
Me	onth o	of Accou	nt: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	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 H	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 I	Head 13:			10,361	0	0	0	10,361	10,361
						Total Sub Hea	d:			1,38,238	0	4,300	0	1,33,938	1,38,238
						Total Minor H	Iead 112 :			1,38,238	0	4,300	0	1,33,938	1,38,238
						Total Sub Maj	jor Head 2:			1,38,238	0	4,300	0	1,33,938	1,38,238
						Total Major H	lead 3454:			1,38,238	0	4,300	0	1,33,938	1,38,238
						Total of Mont	h :			1,38,238	0	4,300	0	1,33,938	1,38,238
Me	onth o	of Accou	nt: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3454	02		11) State Statistics rganisations	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 H	Head 1 :			1,29,620	0	4,300	0	1,25,320	1,29,620

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Run Date:

D	eman	nd:	41	Census,	Survey	and Statistics										
De	epart	ment :	Planni	ing Depa	artment											
Tı	reasu	ry	Ampa	ti Sub-Tr	easury											
D.	D.O.	:	28000	04 Distr	ict Stat	istical Officer, South	West Garo Hill	s, Ampati								
Mo	nth o	of Accou	nt: AUG/	2020												
Major	Sub	Minor r Head	Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.)
3454	02	1 12	01) State Statistrganisations	tics (0	02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	15,200	0	0	0	15,200	15,200
							Total Object I	Head 2:			15,200	0	0	0	15,200	15,200
							Total Sub Hea	nd:			1,44,820	0	4,300	0	1,40,520	1,44,820
							Total Minor H	Iead 112:			1,44,820	0	4,300	0	1,40,520	1,44,820
							Total Sub Ma	jor Head 2:			1,44,820	0	4,300	0	1,40,520	1,44,820
							Total Major H	Head 3454:			1,44,820	0	4,300	0	1,40,520	1,44,820
							Total of Mont	h :			1,44,820	0	4,300	0	1,40,520	1,44,820
Mo	nth o	f Accou	nt: SEP/2	020												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau		Head		Scinic				(State)		8009	- 7610		(A.G.)
3454	02		01) State Statist	tics (0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	62,760	0	0	0	62,760	62,760
								Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,300	0	62,560	66,860
							Total Object I	Head 1:			1,29,620	0	4,300	0	1,25,320	1,29,620
							Total Sub Hea	ıd :			1,29,620	0	4,300	0	1,25,320	1,29,620
							Total Minor H	Head 112:			1,29,620	0	4,300	0	1,25,320	1,29,620

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Run Date:

Demand:	41 Census	, Survey	and Statistics										
Department :	Planning Dep	artment	;										
Treasury	Ampati Sub-T	reasury											
D.D.O. :	2800004 Dist	rict Stat	tistical Officer, South	West Garo Hill	s, Ampati								
Month of Accoun	nt: SEP/2020												
Major Sub Minor Head Major Head I Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454				Total Major H	lead 3454:			1,29,620	0	4,300	0	1,25,320	1,29,620
				Total of Mont	h :			1,29,620	0	4,300	0	1,25,320	1,29,620
Month of Accoun	nt: OCT/2020												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
	1) State Statistics ganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	62,760	0	0	0	62,760	62,760
					Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,300	0	62,560	66,860
				Total Object I	Head 1 :			1,29,620	0	4,300	0	1,25,320	1,29,620
			02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	7,600	0	0	0	7,600	7,600
				Total Object I	Iead 2:			7,600	0	0	0	7,600	7,600
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	6	Voucher	4,998	0	0	0	4,998	4,998
			Allowances		Voted-Sixth- Schedule-Garo	7	Voucher	5,010	0	0	0	5,010	5,010
				Total Object H	Head 11:			10,008	0	0	0	10,008	10,008
			(13) Office Expenses		Voted-Sixth- Schedule-Garo	3	Voucher	4,000	0	0	0	4,000	4,000
				Total Object H	Head 13:			4,000	0	0	0	4,000	4,000
			14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	2	Voucher	3,10,000	0	0	0	3,10,000	3,10,000

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Run Date:

Demand: 41	Census, Survey and Statis	stics									
Department : Planning	ng Department										
Treasury Ampat	i Sub-Treasury										
D.D.O. : 280000	04 District Statistical Off	ficer, South West Garo Hill	s, Ampati								
Month of Account: OCT/2	020										
Major Sub Minor Sub Head Major Head Head Head	Sub Object I Sub Head	Head Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 112 (01) State Statisti Organisations	ics 0 14. Rent, I	Rates And Total Object I	Head 14:			3,10,000	0	0	0	3,10,000	3,10,000
		Total Sub Hea	d:			4,61,228	0	4,300	0	4,56,928	4,61,228
		Total Minor H	lead 112 :			4,61,228	0	4,300	0	4,56,928	4,61,228
		Total Sub Maj	jor Head 2:			4,61,228	0	4,300	0	4,56,928	4,61,228
		Total Major H	lead 3454:			4,61,228	0	4,300	0	4,56,928	4,61,228
		Total of Mont	h :			4,61,228	0	4,300	0	4,56,928	4,61,228
Month of Account: NOV/2 Major Sub Minor Sub Head Major Head Head Head	Sub Object F Sub Head	Head Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 112 (01) State Statist Organisations	cs 0 (01) Salari Allowance	ies, Sumtuary e	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1 G1	Voucher Voucher	62,760 66,860	0	0 4,300	0	62,760 62,560	62,760 66,860
		Total Object I				1,29,620	0	4,300	0	1,25,320	1,29,620
		Total Sub Hea	d:			1,29,620	0	4,300	0	1,25,320	1,29,620
		Total Minor H	lead 112 :			1,29,620	0	4,300	0	1,25,320	1,29,620
		Total Sub Maj	jor Head 2:			1,29,620	0	4,300	0	1,25,320	1,29,620
		Total Major H	lead 3454:			1,29,620	0	4,300	0	1,25,320	1,29,620

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Run Date:

_	\	.	41 0:	C	- and Chatlette										
1	Deman	a :	41 Censu	is, Surve	y and Statistics										
D	epartr	ment:	Planning De	epartmen	t										
Т	reasur	ry	Ampati Sub-	Treasury	7										
Ď	.D.O.	:	2800004 Di	strict Sta	tistical Officer, South	west Garo Hill	s, Ampati								
M	onth o	f Accou	nt: NOV/2020												
Major Head	Sub Major	Minor Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(23337)		8009	- /610		(-1. 5.))
						Total of Mont	h :			1,29,620	0	4,300	0	1,25,320	1,29,620
Me	onth of	f Accou	nt: DEC/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	62,760	0	0	0	62,760	62,760
							Voted-Sixth- Schedule-Garo	7	Voucher	62,760	0	0	0	62,760	62,760
							Voted-Sixth- Schedule-Garo	G1	Voucher	66,860	0	4,300	0	62,560	66,860
							Voted-Sixth- Schedule-Garo	G2	Voucher	66,860	0	4,300	0	62,560	66,860
						Total Object I	Head 1:			2,59,240	0	8,600	0	2,50,640	2,59,240
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	7,600	0	0	0	7,600	7,600
							Voted-Sixth- Schedule-Garo	9	Voucher	3,800	0	0	0	3,800	3,800
						Total Object I	Head 2 :			11,400	0	0	0	11,400	11,400
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	12	Voucher	5,436		0	0	5,436	5,436
					Allowances		Voted-Sixth- Schedule-Garo	8	Voucher	5,876	0	0	0	5,876	5,876
						Total Object I	Head 11:			11,312	0	0	0	11,312	11,312
					(13) Office Expenses		Voted-Sixth-	10	Voucher	9,100	0	0	0	9,100	9,100

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De	emand	l :	41	Census, Survey	y and Statistics										
De	partm	ent :	Plann	ing Department	t										
Tr	easury	y	Ampa	ti Sub-Treasury	7										
D.]	D.O. :		28000	004 District Sta	tistical Officer, Sout	h West Garo Hi	lls, Ampati								
Moi	nth of	Acco	unt: DEC/	2020											
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	IIcau	IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3454	02 1		(01) State Statis Organisations	etics 0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	11	Voucher	5,900	0	0	0	5,900	5,900
						Total Object	Head 13:			15,000	0	0	0	15,000	15,000
						Total Sub He	ead :			2,96,952	0	8,600	0	2,88,352	2,96,952
						Total Minor	Head 112:			2,96,952	0	8,600	0	2,88,352	2,96,952
						Total Sub Ma	ajor Head 2 :			2,96,952	0	8,600	0	2,88,352	2,96,952
						Total Major	Head 3454:			2,96,952	0	8,600	0	2,88,352	2,96,952
						Total of Mon	th:			2,96,952	0	8,600	0	2,88,352	2,96,952
						Total of DDC	2800004:			18,84,689	0	55,900	0	18,28,789	18,84,689
Rece	oncili	iation	n Portion												
Inte	rnal A	djusti	ment of A.G	. Office:											
Sumn	nary o	of DD	O wise exp	enditure_		DDO w	ise Total (Original	+Reconcil	ation+IA) :						18,84,689
3454	02	112	(01) State	Statistics Orga	anisations		1) Salaries, Sumtua llowance	ary Voted	l-Sixth-Schedule	-Garo					14,89,808
3454	02	112	(01) State	Statistics Orga	anisations	0 02	2. Wages	Voted	l-Sixth-Schedule	-Garo					34,200
3454	02	112	(01) State	Statistics Orga	anisations		1) Travel Expenses onveyance Allowan		I-Sixth-Schedule	-Garo					21,320
			(01) State	Statistics Orga	anisations	(1	3) Office Expenses	Voted	l-Sixth-Schedule	-Garo					
West we of	1-44 //		oog gov in												

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Demand :	41 Census, Survey and Statistics				
Department :	Planning Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	2800004 District Statistical Officer, South We	est Garo	Hills, Ampati		
Summary of DDO w	vise expenditure_				
3454 02 112		0			29,361
3454 02 112 (0	1) State Statistics Organisations	0	14. Rent, Rates And	Voted-Sixth-Schedule-Garo	3,10,000
			Taxes		
					18,84,689

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D)emai	nd:	41 Ce	nsus, Survey	and Statistics										
D	epart	ment:	Planning	Department	:										
T	reasu	ry	Resubelpa	ara Treasury											
Ď	.D.O.	:	2800002	District Stat	tistical Officer North	Garo Hills									
Mo	onth o	of Accou	nt: APR/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 I	Head 1:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Sub Hea	d:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Minor H	lead 112 :			1,28,824	0	0	0	1,28,824	1,28,824
						Total Sub Maj	jor Head 2:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Major H	lead 3454:			1,28,824	0	0	0	1,28,824	1,28,824
						Total of Mont	h :			1,28,824	0	0	0	1,28,824	1,28,824
Mo	onth o	of Accou	nt: MAY/202	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 I	Head 1:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Sub Hea	d:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Minor H	lead 112 :			1,28,824	0	0	0	1,28,824	1,28,824

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]	Demar	ıd :	41 Census	s, Survey	and Statistics										
Г)epart	ment :	Planning Dep	partment											
Т	reasu	ry	Resubelpara 7	Treasury											
i).D.O.	:	2800002 Dis	trict Stat	tistical Officer North	Garo Hills									
M	onth o	of Accou	int: MAY/2020												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02					Total Sub Ma	jor Head 2:			1,28,824	0	0	0	1,28,824	1,28,824
						Total Major H	Iead 3454 :			1,28,824	0	0	0	1,28,824	1,28,824
						Total of Mont	h :			1,28,824	0	0	0	1,28,824	1,28,824
M	onth o	of Accou	int: JUN/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3454	02	1 1	O1) 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 I	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 I	Head 13:			10,000	0	0	0	10,000	10,000
						Total Sub Hea	ıd:			1,38,824	0	0	0	1,38,824	1,38,824
						Total Minor H	lead 112 :			1,38,824	0	0	0	1,38,824	1,38,824
						Total Sub Ma	jor Head 2:			1,38,824	0	0	0	1,38,824	1,38,824
						Total Major H	Iead 3454:			1,38,824	0	0	0	1,38,824	1,38,824
						Total of Mont	h :			1,38,824	0	0	0	1,38,824	1,38,824

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]]	Demai	nd:	41 Ce	nsus, Survey	and Statistics										
Г	Depart	ment :	Planning	Department											
Т	reasu	ıry	Resubelp	ara Treasury											
i).D.O.	. :	2800002	District Stat	istical Officer North	Garo Hills									
M	onth o	of Accou	nt: JUL/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		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 H	Head 1:			1,28,824	0	0	0	1,28,824	1,28,824
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	5	Voucher	3,300	0	0	0	3,300	3,300
					Allowances		Voted-Sixth- Schedule-Garo	G4	Voucher	3,394	0	0	0	3,394	3,394
						Total Object H	Iead 11 :			6,694	0	0	0	6,694	6,694
						Total Sub Hea	d :			1,35,518	0	0	0	1,35,518	1,35,518
						Total Minor H	lead 112 :			1,35,518	0	0	0	1,35,518	1,35,518
						Total Sub Maj	or Head 2:			1,35,518	0	0	0	1,35,518	1,35,518
						Total Major H	lead 3454:			1,35,518	0	0	0	1,35,518	1,35,518
						Total of Montl	h :			1,35,518	0	0	0	1,35,518	1,35,518
M	onth o	of Accou	nt: AUG/202	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	65,624	0	0	0	65,624	65,624
							Voted-Sixth-	G2	Voucher	65,068	0	0	0	65,068	65,068

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) emar	nd:	41	Census	, Survey	and Statistics										
D	epart	ment :	Plar	nning Dep	artment											
Т	reasu	ry	Res	ubelpara T	Treasury											
Ď	.D.O.	:	280	0002 Dis	trict Stat	istical Officer North	Garo Hills									
Mo	onth o	f Acco	ount: AU	G/2020												
Major	Sub	Minor	r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Sta Organisations		0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,30,692	0	0	0	1,30,692	1,30,692
							Total Sub Hea	d:			1,30,692	0	0	0	1,30,692	1,30,692
							Total Minor H	Iead 112 :			1,30,692	0	0	0	1,30,692	1,30,692
							Total Sub Maj	jor Head 2:			1,30,692	0	0	0	1,30,692	1,30,692
							Total Major H	lead 3454:			1,30,692	0	0	0	1,30,692	1,30,692
							Total of Mont	h :			1,30,692	0	0	0	1,30,692	1,30,692
Mo	onth o	f Acco	unt: SEP	P/2020												
			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац		Head		Schille				(State)	•	8009	- 7610		(A.G.))
3454	02	112	(01) State Sta Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068
								Voted-Sixth- Schedule-Garo	G2	Voucher	65,624	0	0	0	65,624	65,624
							Total Object I	Head 1:			1,30,692	0	0	0	1,30,692	1,30,692
						02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	19,000	0	0	0	19,000	19,000
							Total Object I	Head 2:			19,000	0	0	0	19,000	19,000
						(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	6	Voucher	2,500	0	0	0	2,500	2,500
						Allowances	Total Object H	Head 11:			2,500	0	0	0	2,500	2,500
																<u> </u>

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D	eman	nd:	41 (Census, Survey	and Statistics										
De	epartı	ment :	Plannin	g Department	:										
Tr	reasui	ry	Resube	lpara Treasury											
Ď.	D.O.	:	280000	2 District Stat	istical Officer North	Garo Hills									
Mo	nth o	f Accou	nt: SEP/20	20											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic rganisations	es 0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	5	Voucher	4,000	0	0	0	4,000	4,000
						Total Object I	Iead 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 I	Iead 14 :			1,24,344	. 0	0	0	1,24,344	1,24,344
						Total Sub Hea	d :			2,80,536	0	0	0	2,80,536	2,80,536
						Total Minor H	Lead 112:			2,80,536	0	0	0	2,80,536	2,80,536
						Total Sub Maj	or Head 2:			2,80,536	0	0	0	2,80,536	2,80,536
						Total Major H	lead 3454:			2,80,536	0	0	0	2,80,536	2,80,536
						Total of Mont	h :			2,80,536	0	0	0	2,80,536	2,80,536
Mo	nth o	f Accou	nt: OCT/20)20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistic rganisations	es 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,624	. 0	0	0	65,624	65,624
							Voted-Sixth- Schedule-Garo	5	Voucher	3,360	0	0	0	3,360	3,360
							Voted-Sixth- Schedule-Garo	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object I	Iead 1 :			1,35,732	0	0	0	1,35,732	1,35,732

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			4.1	2 0	1.0										
1	Demai	1d :	41	Zensus, Surve	y and Statistics										
D	epart	ment :	Plannin	g Departmen	t										
Т	reasu	ry	Resube	lpara Treasury	7										
Ė	.D.O.	:	280000	2 District Sta	tistical Officer North	Garo Hills									
M	onth c	f Acco	ount: OCT/20	020											
Major	Sub Majo	Minor Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	6. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statisti Organisations	cs		Total Sub Hea	id:			1,35,732	0	0	0	1,35,732	1,35,732
						Total Minor H	lead 112 :			1,35,732	0	0	0	1,35,732	1,35,732
						Total Sub Ma	jor Head 2:			1,35,732	0	0	0	1,35,732	1,35,732
						Total Major H	lead 3454:			1,35,732	0	0	0	1,35,732	1,35,732
						Total of Mont	h :			1,35,732	0	0	0	1,35,732	1,35,732
M	onth o	f Acco	ount: NOV/2	020											
			r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schme				(State)	v	8009	- 7610	` • /	(A.G.))
3454	02	112	(01) State Statisti Organisations	cs 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,624	0	0	0	65,624	65,624
							Voted-Sixth- Schedule-Garo	G1	Voucher	66,748	0	0	0	66,748	66,748
						Total Object I	Head 1 :			1,32,372	0	0	0	1,32,372	1,32,372
					02. Wages		Voted-Sixth-	4	Voucher	7,600	0	0	0	7,600	7,600
							Schedule-Garo								
						Total Object I				7,600	0	0	0	7,600	7,600
						Total Object I	Head 2:			7,600 1,39,972		0	0	7,600 1,39,972	7,600 1,39,972
							Head 2:				0			<u> </u>	
						Total Sub Hea	Head 2: Id: Iead 112:			1,39,972	0	0	0	1,39,972	1,39,972

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Demand	d :	41 Censu	s, Surve	y and Statistics										
Departn	nent :	Planning De	partmen	t										
Treasur	·y	Resubelpara	Treasury	/										
D.D.O. :	•	2800002 Dis	strict Sta	tistical Officer North	Garo Hills									
Month of	f Accou	nt: NOV/2020												
Major Sub M Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Heau	Heau	Head		Scillie				(State)	•	8009	- 7610	•	(A.G.))
3454					Total Major H	lead 3454:			1,39,972	0	0	0	1,39,972	1,39,972
					Total of Mont	h :			1,39,972	0	0	0	1,39,972	1,39,972
Month of	f Accou	nt: DEC/2020												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11044	11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3454 02 1		01) State Statistics	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	65,624	0	0	0	65,624	65,624
						Voted-Sixth- Schedule-Garo	6	Voucher	65,624	0	0	0	65,624	65,624
						Voted-Sixth- Schedule-Garo	G2	Voucher	66,748	0	0	0	66,748	66,748
						Voted-Sixth- Schedule-Garo	G7	Voucher	66,748	0	0	0	66,748	66,748
					Total Object H	Head 1:			2,64,744	0	0	0	2,64,744	2,64,744
				02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	3,800	0	0	0	3,800	3,800
						Voted-Sixth- Schedule-Garo	8	Voucher	3,800	0	0	0	3,800	3,800
					Total Object I	Head 2:			7,600	0	0	0	7,600	7,600
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	10	Voucher	5,840	0	0	0	5,840	5,840
				Allowances		Voted-Sixth- Schedule-Garo	9	Voucher	4,800	0	0	0	4,800	4,800
					Total Object I	Head 11:			10,640	0	0	0	10,640	10,640

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_				<u> </u>	1.0										
Do	eman	d :	41	Census, Surve	y and Statistics										
De	partn	nent :	Planni	ng Departmen	t										
Tr	easur	y	Resube	elpara Treasury	У										
D .]	D.O. :	•	280000	02 District Sta	tistical Officer North	n Garo Hills									
Moi	nth of	Accou	nt: DEC/2	2020											
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head M	1ajor Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(us per sor)	(A.G.))
3454	02		11) State Statist rganisations	ics 0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	11	Voucher	15,000	0	0	0	15,000	15,000
						Total Object	Head 13:			15,000	0	0	0	15,000	15,000
						Total Sub He	ad:			2,97,984	0	0	0	2,97,984	2,97,984
						Total Minor	Head 112:			2,97,984	0	0	0	2,97,984	2,97,984
						Total Sub Ma	ijor Head 2 :			2,97,984	0	0	0	2,97,984	2,97,984
						Total Major	Head 3454:			2,97,984	0	0	0	2,97,984	2,97,984
						Total of Mon	th :			2,97,984	0	0	0	2,97,984	2,97,984
						Total of DDO	2800002:			15,16,906	0	0	0	15,16,906	15,16,906
Rece	oncil	iation	Portion												
Inte	rnal 2	Adjustn	ent of A.G.	Office:											
Sumn	nary	of DD) wise expe	enditure_		DDO wi	se Total (Original -	+Reconcil	ation+IA) :						15,16,906
3454	02	112	(01) State	Statistics Orga	anisations		1) Salaries, Sumtua lowance	ary Voted	l-Sixth-Schedule-	Garo					13,09,528
3454	02	112	(01) State	Statistics Orga	anisations	0 02	. Wages	Voted	-Sixth-Schedule-	Garo					34,200
3454	02	112	(01) State	Statistics Orga	anisations		1) Travel Expenses, onveyance Allowance		-Sixth-Schedule-	Garo					19,834
			(01) State	Statistics Orga	anisations	(1:	3) Office Expenses	Voted	-Sixth-Schedule-	Garo					
Vicit no ot															

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 Run Date :
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Demand:	41 Census, Survey and Statistics			
Department :	Planning Department			
Treasury	Resubelpara Treasury			
D.D.O. :	2800002 District Statistical Officer North Garo Hi	ills		
Summary of DDO	wise expenditure			
3454 02 112	0			29,000
3454 02 112 (0	01) State Statistics Organisations 0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,24,344
				15,16,906

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I)emar	ıd :	41 Census	s, Survey	and Statistics										
D	epart	ment :	Planning Dep	partment											
Т	reasu	ry	Mawkyrwat 7	Γreasury											
Ė	.D.O.	:	2800001 Bdo	o Statisti	c Census And Survey	, Mawkyrwat									
M	onth o	f Acco	ount: APR/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 He	ead 1:			56,031	0	0	0	56,031	56,031
						Total Sub Head	:			56,031	0	0	0	56,031	56,031
						Total Minor He	ad 112 :			56,031	0	0	0	56,031	56,031
						Total Sub Majo	r Head 2:			56,031	0	0	0	56,031	56,031
						Total Major He	ad 3454:			56,031	0	0	0	56,031	56,031
						Total of Month	:			56,031	0	0	0	56,031	56,031
M	onth o	f Acco	ount: MAY/2020												
Head		· Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	56,031	0	0	0	56,031	56,031
						Total Object He	ead 1:			56,031	0	0	0	56,031	56,031
						Total Sub Head	:			56,031	0	0	0	56,031	56,031
						Total Minor He	ad 112 :			56,031	0	0	0	56,031	56,031
						Total Sub Majo	r Head 2:			56,031	0	0	0	56,031	56,031
						Total Major He	ad <i>3454</i> :			56,031	0	0	0	56,031	56,031

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Run Date:

Demand:	41	Census, Survey	and Statistics										
Departme	nt: Plann	ing Departmen	į.										
Treasury	Mawk	yrwat Treasury											
D.D.O. :	28000	001 Bdo Statisti	c Census And Survey	, Mawkyrwat									
Month of A	ccount: MAY	/2020											
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major III	eau Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.)
				Total of Month	n :			56,031	0	0	0	56,031	56,031
Month of A	ccount: JUN/2	2020											
Major Sub Mi Head Major Ho		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	2 (01) State Statis Organisations	tics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	56,031	0	0	0	56,031	56,031
				Total Object H	Iead <i>1 :</i>			56,031	. 0	0	0	56,031	56,031
				Total Sub Hea	d :			56,031	. 0	0	0	56,031	56,031
				Total Minor H	lead 112:			56,031	. 0	0	0	56,031	56,031
				Total Sub Maj	or Head 2:			56,031	0	0	0	56,031	56,031
				Total Major H	lead 3454:			56,031	. 0	0	0	56,031	56,031
				Total of Month	n :			56,031	0	0	0	56,031	56,031
Month of A	ccount: JUL/2	2020											
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		:				(State)		8009	- 7610		(A.G.)
3454 02 112	2 (01) State Statis Organisations	tics 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	56,031	0	0	0	56,031	56,031
				Total Object H	Iead 1 :			56,031	. 0	0	0	56,031	56,031

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Run Date : 08/02/2021

Demand: 41 Census, Survey and Stati	stics				
•	sues				
Department : Planning Department					
Treasury Mawkyrwat Treasury					
D.D.O.: 2800001 Bdo Statistic Census	And Survey, Mawkyrwat				
Month of Account: JUL/2020					
Major Sub Minor Sub Sub Object I Head Major Head Head Sub	Head Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
3454 02 112 (01) State Statistics Organisations	Total Sub Head:	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 Sub Minor Sub Sub Object I		Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)	8009 - 7610	(as per SOI)	(A.G.))
3454 02 112 (01) State Statistics 0 (01) Salar Organisations Allowance	les, Sumtuary Voted-Sixth- 3 Voucher Schedule-Khasi	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:

I	Demai	nd:	41 Census	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
Т	reasu	ıry	Mawkyrwat 7	Γreasury											
Ď	.D.O.	:	2800001 Bd	o Statisti	c Census And Survey	, Mawkyrwat									
Mo	onth o	of Acco	ount: SEP/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	ead 1:			57,650	0	0	0	57,650	57,650
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	4	Voucher	9,000	0	0	0	9,000	9,000
					Allowances	Total Object H	ead 11:			9,000	0	0	0	9,000	9,000
						Total Sub Head	d :			66,650	0	0	0	66,650	66,650
						Total Minor Ho	ead 112:			66,650	0	0	0	66,650	66,650
						Total Sub Majo	or Head 2:			66,650	0	0	0	66,650	66,650
						Total Major Ho	ead 3454:			66,650	0	0	0	66,650	66,650
						Total of Month	:			66,650	0	0	0	66,650	66,650
Mo	onth o	of Acco	ount: OCT/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	57,650	0	0	0	57,650	57,650
						Total Object H	ead 1:			57,650	0	0	0	57,650	57,650
						Total Sub Head	d :			57,650	0	0	0	57,650	57,650
						Total Minor Ho	ead 112 :			57,650	0	0	0	57,650	57,650

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Up to Accounting Month December of Financial Year 2020-2021

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Run Date:

		~											
Demand:	41 Census	s, Survey	y and Statistics										
Department:	Planning De	partmen	t										
Treasury	Mawkyrwat 7	Γreasury											
D.D.O. :	2800001 Bd	Statisti	c Census And Survey	y, Mawkyrwat									
Month of Accou	unt: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.))
3454 02				Total Sub Ma	jor Head 2:			57,650	0	0	0	57,650	57,650
				Total Major H	Iead 3454:			57,650	0	0	0	57,650	57,650
				Total of Mont	h :			57,650	0	0	0	57,650	57,650
Month of Accor	unt: NOV/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	57,650	0	0	0	57,650	57,650
				Total Object I	Head 1:			57,650	0	0	0	57,650	57,650
				Total Sub Hea	nd:			57,650	0	0	0	57,650	57,650
				Total Minor H	Head 112:			57,650	0	0	0	57,650	57,650
				Total Sub Ma	jor Head 2:			57,650	0	0	0	57,650	57,650
				Total Major H	Iead 3454:			57,650	0	0	0	57,650	57,650
				Total of Mont	h :			57,650	0	0	0	57,650	57,650
Month of Accor	unt: DEC/2020												
			Object Head	Categorised	Plan/Non-Plan		TD	Gross	Deduction	Deduction A	Amount	Net Amount	Gross

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Run Date : 08/02/2021

	Dema	nd :	41 Cen	sus, Surve	y and Statistics										
1	Denar	tment :													
	reasu		Mawkyrwa												
	D.D.O				ic Census And Survey	, Mawkyrwat									
N.	onth (of Acco	ount: DEC/2020												
			r Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A: (as per A.G.		Net Amount (as per SOP)	Gross Amount
неас	Meac Heac		Head	Sub Head		Schme				(State)			- 7610	· · · · · ·	(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	58,250	0	0	0	58,250	58,250
							Voted-Sixth- Schedule-Khasi	5	Voucher	58,250	0	0	0	58,250	58,250
						Total Object I	Head 1:			1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Hea	id:			1,16,500	0	0	0	1,16,500	1,16,500
						Total Minor H	Iead 112 :			1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Maj	jor Head 2:			1,16,500	0	0	0	1,16,500	1,16,500
						Total Major H	Iead 3454:			1,16,500	0	0	0	1,16,500	1,16,500
						Total of Mont	h :			1,16,500	0	0	0	1,16,500	1,16,500
						Total of DDO	2800001:			5,80,224	0	0	0	5,80,224	5,80,224
Re	conc	iliatio	n Portion												
Ir	terna	l Adjusi	tment of A.G. Off	ice:											
						DDO wis	e Total (Original	+Reconcila	ation+IA) :						5,80,224
Sun	nmary	of DI	OO wise expendi	<u>ture</u>											
34:	54 02	2 112	2 (01) State State	istics Orga	nnisations) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	le-Khasi					5,71,224
34	54 02	2 112	2 (01) State Stat	istics Orga	nnisations) Travel Expenses nveyance Allowan	,	-Sixth-Schedu	le-Khasi					9,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Run Date :	08/02/2021
Run Date .	00/02/2021

Demand:	41 Census, Survey and Statistics
Department :	Planning Department
Treasury	Mawkyrwat Treasury
D.D.O. :	2800001 Bdo Statistic Census And Survey, Mawkyrwat
Summary of DDO v	vise expenditure
	5,80,224

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Run Date:

I	Demai	nd:	41	Census, Sur	vey and Statistics										
D	epart	ment :	Plann	ing Departm	ent										
Т	reasu	ıry	Mawl	kyrwat Treas	ıry										
Ď	D.O.	. :	28000	004 District	Statistical Officer, Sout	h West Khasi Hi	lls District Mawkyr	wat							
M	onth o	of Accou	int: APR/	2020											
		Minor r Head		Sı Sı	ıb Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			He						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statis	stics 0	(01) Salaries, Sumtuary	y	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 1	Head 1 :			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Sub Hea	ad:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Minor I	Head 112:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Sub Ma	jor Head 2:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Major F	Head 3454:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total of Mont	h:			1,25,835	0	5,000	0	1,20,835	1,25,835
M	onth o	of Accou	int: MAY	/2020							D 1 (1	- D 1 4		N	
		Minor r Head		Sı Sı	ıb Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11000	He		Semme				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statis	stics 0	(01) Salaries, Sumtuary Allowance	y	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 1	Head 1:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Sub Hea	ad:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Minor H	Head 112:			1,25,835	0	5,000	0	1,20,835	1,25,835

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Run Date:

г	Jam	and:	41 Cens	ne Curvos	and Statistics										
D	epa	rtment	: Planning D	epartment											
T	'reas	sury	Mawkyrwa	t Treasury											
Ď).D.(0.:	2800004 Г	istrict Stat	tistical Officer, South	West Khasi Hil	lls District Mawkyr	wat							
Mo	onth	of Acc	ount: MAY/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3454	02					Total Sub Ma	jor Head 2:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Major H	Iead 3454:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total of Mont	h :			1,25,835	0	5,000	0	1,20,835	1,25,835
Mo	onth	of Acc	ount: JUN/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head		50				(State)		8009	- 7610		(A.G.))
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	G 1	Voucher	67,308	0	5,000	0	62,308	67,308
						Total Object I	Head 1:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Sub Hea	nd:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Minor H	Head 112 :			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Sub Ma	jor Head 2:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total Major H	Iead 3454:			1,25,835	0	5,000	0	1,20,835	1,25,835
						Total of Mont	h :			1,25,835	0	5,000	0	1,20,835	1,25,835
Mo	onth	of Acc	ount: JUL/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction (as per A.G			

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Run Date:

I)emai	nd:	41	Census, S	Survey	and Statistics										
Г	epart	ment :	Planni	ng Depar	tment											
Т	reasu	ry	Mawk	yrwat Tre	asury											
Ė	.D.O.	:	28000	04 Distric	ct Stat	istical Officer, South	West Khasi Hill	ls District Mawkyr	wat							
М	onth o	of Accou	int: JUL/2	020												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		I	Head						(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statist Organisations	tics 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 H	Iead 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 H	Iead 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 H	Iead 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 H	Iead 14 :			84,000	0	0	0	84,000	84,000
							Total Sub Hea	d :			2,31,735	0	5,000	0	2,26,735	2,31,735
							Total Minor H	lead 112 :			2,31,735	0	5,000	0	2,26,735	2,31,735
							Total Sub Maj	or Head 2:			2,31,735	0	5,000	0	2,26,735	2,31,735
							Total Major H	lead 3454:			2,31,735	0	5,000	0	2,26,735	2,31,735
							Total of Month	h :			2,31,735	0	5,000	0	2,26,735	2,31,735
Major	Sub	of Accou Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			
					_ •••		~						_			

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Run Date:

D	eman	nd:	41 C	ensus, Survey	and Statistics										
De	epart	ment :	Planning	Department											
Tı	reasu	ry	Mawkyr	wat Treasury											
D.	D.O.	:	2800004	District Stat	istical Officer, South	West Khasi Hil	ls District Mawkyr	wat							
Mo	nth o	of Accou	nt: AUG/20	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics	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 I	Head 1:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Sub Hea	d:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Minor H	lead 112 :			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Sub Maj	jor Head 2:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Major H	lead 3454:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total of Mont	h :			1,27,578	0	5,000	0	1,22,578	1,27,578
Mo	nth o	of Accou	nt: SEP/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistics	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 I				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 H	Head 6:			33,988	0	0	0	33,988	33,988

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Head Major Head Head Sub Head Head Sub Head Schme Schme Schme Head]	Demai	nd:	41 Censu	s, Survey	and Statistics										
D.D.O. : 2800004 District Statistical Officer, South West Khasis Hills District Mawkyrward Month of Account: SEP/2020	Г) Pepart	ment	: Planning De	partment											
D.D.O. 2800004 District Statistical Officer, South West Khasi Hills District Mawkyrward Month of Account: SEP/2020 Major Sub Minor Sub Head Month of Account: SEP/2020 Sub Object Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount (State) No. No. Type No.	Γ	`reasu	rv	Mawkvrwat '	Freasurv											
Month of Account: SEP/2020 Major Sub Minor Sub Head Major Head Head Sub Head William Month of Account: OCT/2020				•			West Khasi Hil	ls District Mawkyr	wat							
Major Sub Minor Sub Head Major Head Head Major Head Head Sub Head Head Sub Head Head						insticut Officer, South	West Kildsi III	is Bistict Wawkyi								
State	Major Head	Sub Majo	Mino r Head	r Sub	Sub	Object Head		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G	G. A&E)		Gross Amount (A.G.))
Total Minor Head 1/2 : 1,61,566 0 5,000 0 1,56,566 1,61,566				15 7			Total Sub Hea	d :			1,61,566	0			1,56,566	1,61,566
Total Major Head 3454 : 1,61,566 0 5,000 0 1,56,566 1,61,566				Organisations			Total Minor H	lead 112 :			1,61,566	0	5,000	0	1,56,566	1,61,566
Month of Account: OCT/2020 Major Sub Minor Sub Head Head Sub Head Head Sub Head Head Sub Head Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Month of Account: OCT/2020 Major Sub Minor Sub Minor Sub Sub Head Sub Head Sub Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Gross Deduction Amount (State) Month of Account: OCT/2020 Month of Account: OCT							Total Sub Maj	or Head 2:			1,61,566	0	5,000	0	1,56,566	1,61,566
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head							Total Major H	lead 3454:			1,61,566	0	5,000	0	1,56,566	1,61,566
Major Sub Minor Sub Head Major Head Head Sub Head S							Total of Montl	h :			1,61,566	0	5,000	0	1,56,566	1,61,566
Head Head	M	onth (of Acco	ount: OCT/2020												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Organisations Allowance Schedule-Khasi Voted-Sixth- Schedule-Khasi 6 Voucher 44,116 0 0 0 44,116 44,11 Voted-Sixth- Schedule-Khasi G1 Voucher 67,308 0 5,000 0 62,308 67,30 Total Object Head 1 : 1,71,694 0 5,000 0 1,66,694 1,71,69 02. Wages Voted-Sixth- Schedule-Khasi 5 Voucher 11,400 0 0 0 11,400 11,400 Total Object Head 2 : 11,400 0 0 0 11,400 11,400		•		i iicau			Schnic				(State)		8009	- 7610		(A.G.))
Schedule-Khasi	3454	02	112		0				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 67,30 Total Object Head 1: 1,71,694 0 5,000 0 1,66,694 1,71,69 02. Wages Voted-Sixth-Schedule-Khasi 5 Voucher 11,400 0 0 0 11,400 11,400 Total Object Head 2: 11,400 0 0 0 11,400 11,400									6	Voucher	44,116	0	0	0	44,116	44,116
O2. Wages Voted-Sixth-Schedule-Khasi 5 Voucher 11,400 0 0 0 11,400 11,400 Total Object Head 2: 11,400 0 0 0 11,400 11,400								Voted-Sixth-	G1	Voucher	67,308	0	5,000	0	62,308	67,308
Schedule-Khasi							Total Object H	Iead 1:			1,71,694	0	5,000	0	1,66,694	1,71,694
						02. Wages			5	Voucher	11,400	0	0	0	11,400	11,400
(13) Office Expenses Voted-Sixth- 4 Voucher 4 000 0 0 0 4 000 4 00							Total Object H	Iead 2:			11,400	0	0	0	11,400	11,400
Schedule-Khasi						(13) Office Expenses		Voted-Sixth- Schedule-Khasi	4	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head 13:							Total Object H	Iead 13 :								

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	enarti	ment :	Planning D	lenartment											
	reasui		Mawkyrwa												
D	D.O.	:	2800004 D	istrict Sta	istical Officer, South	West Khasi Hil	lls District Mawkyr	wat							
Mo	onth o	f Accou	int: OCT/2020												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head	Head	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3454	02		01) State Statistics	0	(13) Office Expenses					4,000	0	0	0	4,000	4,000
			Organisations			Total Sub Hea	ıd:			1,87,094	0	5,000	0	1,82,094	1,87,094
						Total Minor H	Iead 112 :			1,87,094	0	5,000	0	1,82,094	1,87,094
						Total Sub Maj	jor Head 2:			1,87,094	0	5,000	0	1,82,094	1,87,094
						Total Major H	Iead 3454:			1,87,094	0	5,000	0	1,82,094	1,87,094
						Total of Mont	h :			1,87,094	0	5,000	0	1,82,094	1,87,094
Mo	onth o	f Accou	int: NOV/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicau .	Head		Heau	Head		Sciine				(State)	-	8009	- 7610		(A.G.))
3454	02	1 1	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	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 I	Head 1:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Sub Hea	ıd:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Minor H	Iead 112 :			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Sub Maj	jor Head 2:			1,27,578	0	5,000	0	1,22,578	1,27,578
						Total Major H	Iead <i>3454</i> :			1,27,578	0	5,000	0	1,22,578	1,27,578

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D	eman	ıd :	41 Censu	ıs, Surve	y and Statistics										
De	epartı	ment :	Planning De	partmen	t										
Tr	reasu	ry	Mawkyrwat	Treasury	7										
Ď.	D.O.	:	2800004 Di	strict Sta	tistical Officer, South	West Khasi Hil	ls District Mawkyr	wat							
Mo	nth o	of Acco	unt: NOV/2020												
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			1,27,578	0	5,000	0	1,22,578	1,27,578
Mo	nth o	of Acco	unt: DEC/2020												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3454	02		(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	61,470	0	0	0	61,470	61,470
							Voted-Sixth- Schedule-Khasi	6	Voucher	61,470	0	0	0	61,470	61,470
							Voted-Sixth- Schedule-Khasi	G1	Voucher	77,764	. 0	5,000	0	72,764	77,764
							Voted-Sixth- Schedule-Khasi	G7	Voucher	72,836	0	5,000	0	67,836	72,836
						Total Object I	Head 1:			2,73,540	0	10,000	0	2,63,540	2,73,540
					02. Wages		Voted-Sixth- Schedule-Khasi	8	Voucher	11,400	0	0	0	11,400	11,400
						Total Object I	Head 2:			11,400	0	0	0	11,400	11,400
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	4	Voucher	5,400	0	0	0	5,400	5,400
					Allowances		Voted-Sixth- Schedule-Khasi	9	Voucher	3,000	0	0	0	3,000	3,000
						Total Object I	Head 11:			8,400	0	0	0	8,400	8,400
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	10	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 13:								

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I	Deman	ıd :	41 Census	, Surve	y and Statistics										
D	eparti	ment :	Planning Dep	artmen	t										
Т	reasui	ry	Mawkyrwat T	reasury	7										
Ď	D.O.	:	2800004 Dist	rict Sta	tistical Officer, Sout	h West Khasi	Hills District Mawk	yrwat							
M	onth o	f Acco	unt: DEC/2020												
Head		Head	Sub Head	Sub Sub Head	Object Head	Categoris Schme	ed Plan/Non-Plar	T.V. N	o. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02		(01) State Statistics	0	(13) Office Expenses					15,000	0	0	0	15,000	15,000
			Organisations			Total Sub	Head:			3,08,340	0	10,000	0	2,98,340	3,08,340
						Total Mino	or Head 112 :			3,08,340	0	10,000	0	2,98,340	3,08,340
						Total Sub	Major Head 2:			3,08,340	0	10,000	0	2,98,340	3,08,340
						Total Majo	or Head 3454:			3,08,340	0	10,000	0	2,98,340	3,08,340
						Total of M	onth :			3,08,340	0	10,000	0	2,98,340	3,08,340
_						Total of D	DO 2800004	:		15,21,396	0	50,000	0	14,71,396	15,21,396
			n Portion ment of A.G. Office:												
						DDO	wise Total (Origina	al +Recon	ilation+IA) :						15,21,396
Sum	mary	of DL	OO wise expenditui	<u>·e</u>											
345	4 02	112	2 (01) State Statisti	cs Orga	anisations	0	(01) Salaries, Sumt Allowance	uary Vot	ed-Sixth-Schedul	e-Khasi					13,31,308
345	4 02	112	2 (01) State Statisti	cs Orga	anisations	0	02. Wages	Vot	ed-Sixth-Schedule	e-Khasi					34,200
345	4 02	112	2 (01) State Statisti	cs Orga	anisations	0	06.Medical Treatm	ent Vot	ed-Sixth-Schedule	e-Khasi					33,988
345	4 02	112	(01) State Statisti	cs Orga	anisations	0	(11) Travel Expens Conveyance Allowa		ed-Sixth-Schedul	e-Khasi					8,400
			(01) State Statisti	cs Org	anisations		(13) Office Expense	es Vot	ed-Sixth-Schedule	e-Khasi					

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Demand:	41 Census, Survey and Statistics					
Department :	Planning Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	2800004 District Statistical Officer, Sout	h West Khas	si Hills District Mawkyrwa	at		
Summary of DDO	wise expenditure					
3454 02 112		0			29,	,500
3454 02 112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	84,	,000
					15,21,	396

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Deman	nd:	41 Census	s, Survey	and Statistics										
Depart	ment :	Planning De	partment											
Treasu		Dadengiri Sı	•											
D.D.O.				And Statistic Departr	nent Dadengiri									
		ount: APR/2020	monnes	And Statistic Departi	ment, Dadengin									
				011 / 17 1		DI /II DI			Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head			Head						(State)		8009	- 7610		(A.G.))
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 He	ead 1:			54,936	0	0	0	54,936	54,936
					Total Sub Head	:			54,936	0	0	0	54,936	54,936
					Total Minor He	ad 112 :			54,936	0	0	0	54,936	54,936
					Total Sub Majo	r Head 2:			54,936	0	0	0	54,936	54,936
					Total Major He	ad 3454 :			54,936	0	0	0	54,936	54,936
					Total of Month	:			54,936	0	0	0	54,936	54,936
Month o	of Acco	ount: MAY/2020												
Major Sub				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
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 He	ead 1:			54,936	0	0	0	54,936	54,936
					Total Sub Head	:			54,936	0	0	0	54,936	54,936
					Total Minor He	ad 112:			54,936	0	0	0	54,936	54,936
					Total Sub Majo	r Head 2:			54,936	0	0	0	54,936	54,936
					Total Major He	ad 3454:			54,936	0	0	0	54,936	54,936

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Demand:	41 Censu	s, Survey	and Statistics										
Department :	Planning De	partment	i										
Treasury	Dadengiri S	ub Treasi	ury										
D.D.O. :	2800002 Ec	onomics	And Statistic Departr	nent, Dadengiri									
Month of Acco	unt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Heau	Head		Scinic				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			54,936	0	0	0	54,936	54,930
Month of Acco	unt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,930
				Total Object I	Head 1:			54,936	0	0	0	54,936	54,930
				Total Sub Hea	ıd:			54,936	0	0	0	54,936	54,930
				Total Minor H	Iead 112 :			54,936	0	0	0	54,936	54,930
				Total Sub Maj	jor Head 2:			54,936	0	0	0	54,936	54,930
				Total Major H	Iead 3454 :			54,936	0	0	0	54,936	54,930
				Total of Mont	h :			54,936	0	0	0	54,936	54,930
Month of Acco	unt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,930
				Total Object I	Head 1:			54,936	0	0	0	54,936	54,930

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D	emar	nd :	41 Censi	us, Survey	y and Statistics										
		ment :													
	reasu		Dadengiri S	Sub Treasi	ury										
Ď.	D.O.	:	2800002 Ed	conomics	And Statistic Departs	ment, Dadengiri									
Mo	onth o	of Acco	ount: JUL/2020												
Major Sub Minor Sub Head Major Head Head Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross
			Head	Sub Head									- 7610	(as per SOP)	Amount (A.G.))
3454	02		(01) State Statistics Organisations			Total Sub Head:			54,936	0	0	0	54,936	54,936	
						Total Minor H	ead 112:			54,936	0	0	0	54,936	54,936
						Total Sub Maj	or 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	n :			54,936	0	0	0	54,936	54,936
Mo	onth o	f Acco	ount: AUG/2020												
					Object Head	Categorised Plan/Non-Plan T. Schme		T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head Major Head Head Head			Sub Head						(State)	by DDG	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 H	lead 1 :			56,522	0	0	0	56,522	56,522
						Total Sub Head	d :			56,522	0	0	0	56,522	56,522
						Total Minor H	ead 112:			56,522	0	0	0	56,522	56,522
						Total Sub Maj	or Head 2:			56,522	0	0	0	56,522	56,522
						Total Major H	ead 3454:			56,522	0	0	0	56,522	56,522
						Total of Month	ı :			56,522	0	0	0	56,522	56,522
Mo	onth o	f Acco	ount: SEP/2020												

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]	Dema	nd :	41 Census	s, Survey	and Statistics										
I)epart	ment :	Planning Dep	partment	i										
7	reasu	ıry	Dadengiri Su	ıb Treası	ury										
İ).D.O.	.:	2800002 Eco	onomics	And Statistic Department	nent, Dadengiri									
M	onth o	of Acco	ount: SEP/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
Head May			i Itau	Head		Semic				(State)		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	56,522	56,522
						Total Object H	[ead 1 :			56,522	0	0	0	56,522	56,522
						Total Sub Head	d:			56,522	0	0	0	56,522	56,522
						Total Minor H	ead 112 :			56,522	0	0	0	56,522	56,522
						Total Sub Majo	or Head 2:			56,522	0	0	0	56,522	56,522
						Total Major H	ead 3454:			56,522	0	0	0	56,522	56,522
Total of Month :							56,522	0	0	0	56,522	56,522			
M	onth o	of Acco	ount: OCT/2020												
Major Sub Minor Sub Sub Object Head					Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
Head Major Head Head		Sub Head		Schme				(State)	~, 22 0	8009	- 7610	(as per sor)	(A.G.))		
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 H	lead 1 :			56,522	0	0	0	56,522	56,522
						Total Sub Head	d :			56,522	0	0	0	56,522	56,522
						Total Minor H	ead 112 :			56,522	0	0	0	56,522	56,522
						Total Sub Majo	or Head 2:			56,522	0	0	0	56,522	56,522
						Total Major H	ead 3454:			56,522	0	0	0	56,522	56,522

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Run Date:

]	Demai	nd:	41 Cen	sus, Survey	and Statistics										
Ι	Depart	ment:	Planning I	Department	ī.										
7	Γreasu	ry	Dadengiri	Sub Treasi	ury										
i	D.D.O.	:	2800002 H	Economics	And Statistic Departm	nent, Dadengiri									
M	onth o	of Accou	nt: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			56,522	0	0	0	56,522	56,522
M	onth o	of Accou	nt: NOV/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02	1 1	1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	56,522	0	0	0	56,522	56,522
						Total Object 1	Head 1:			56,522	0	0	0	56,522	56,522
						Total Sub Hea	ad:			56,522	0	0	0	56,522	56,522
						Total Minor H	Head 112:			56,522	0	0	0	56,522	56,522
						Total Sub Ma	jor Head 2:			56,522	0	0	0	56,522	56,522
						Total Major H	Head 3454:			56,522	0	0	0	56,522	56,522
						Total of Mont	h :			56,522	0	0	0	56,522	56,522
M	lonth (of Accou	nt: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3454	02		11) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	56,522	0	0	0	56,522	56,522
							Voted-Sixth-	4	Voucher	56,522	0	0	0	56,522	56,522

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	Demai	иd •	41 Censu	Survey	and Statistics									
I	Depart	ment :	Planning De	partment										
1	reasu	ry	Dadengiri Sı	ıb Treası	ıry									
İ).D.O.	:	2800002 Eco	onomics	And Statistic Departn	nent, Dadengiri								
M	onth o	f Acco	ount: DEC/2020											
			r Sub Head	Sub Sub	Object Head	Categorised Pla	an/Non-Plan T.V	V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		- Iruu	Head		Semile			(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head	1:		1,13,044	0	0	0	1,13,044	1,13,044
						Total Sub Head:			1,13,044	. 0	0	0	1,13,044	1,13,044
						Total Minor Head	112 :		1,13,044	. 0	0	0	1,13,044	1,13,044
						Total Sub Major H	Iead 2:		1,13,044	0	0	0	1,13,044	1,13,044
						Total Major Head	<i>3454</i> :		1,13,044	0	0	0	1,13,044	1,13,044
						Total of Month:			1,13,044	0	0	0	1,13,044	1,13,044
						Total of DDO	2800002:		5,58,876	0	0	0	5,58,876	5,58,876
Re	conci	liatio	n Portion											
In	ternal	Adjus	tment of A.G. Office	:										
						DDO wise To	tal (Original +Re	concilation+IA):						5,58,876
Sun	ımary	of DI	OO wise expenditu	<u>re</u>										
345	54 02	112	2 (01) State Statist	ics Orga	nisations	0 (01) Sal Allowar		Voted-Sixth-Schedul	e-Garo					5,58,876
														5,58,876

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]	Deman	ıd :	41 (Census, Su	irvey a	and Statistics										
Г	eparti	ment:	Plannin	g Departi	nent											
T	reasu	ry	Dadeng	giri Sub T	reasur	у										
Ė).D.O.	:	280000	3 B.D.O.	Tikril	killa Dev.Block W.C	G.Hills									
M	onth o	f Accou	int: APR/20	020												
		Minor Head			ub (ub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044		ead		Semic				(State)		8009	- 7610		(A.G.))
3454	02		01) State Statistions	cs 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	63,396	0	9,000	0	54,396	63,396
							Total Object H	ead 1:			63,396	0	9,000	0	54,396	63,396
							Total Sub Head	d :			63,396	0	9,000	0	54,396	63,396
							Total Minor H	ead 112 :			63,396	0	9,000	0	54,396	63,396
							Total Sub Majo	or Head 2:			63,396	0	9,000	0	54,396	63,396
							Total Major H	ead 3454:			63,396	0	9,000	0	54,396	63,396
							Total of Month	ı :			63,396	0	9,000	0	54,396	63,396
M	onth o	f Accou	int: MAY/2	2020												
		Minor Head		S	ub (ub ead	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	I I'	01) State Statistions	cs 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396
							Total Object H	ead 1:			63,396	0	9,000	0	54,396	63,396
							Total Sub Head	d :			63,396	0	9,000	0	54,396	63,396
							Total Minor H	ead 112:			63,396	0	9,000	0	54,396	63,396
							Total Sub Maj	or Head 2:			63,396	0	9,000	0	54,396	63,396
							Total Major H	ead 3454 :			63,396	0	9,000	0	54,396	63,396

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Run Date:

Demand:	41 Censu	s, Survey	and Statistics										
Department :	Planning De	partment											
Treasury	Dadengiri Su	ıb Treası	ıry										
D.D.O. :	2800003 B.I	O.O. Tikı	rikilla Dev.Block W.C	G.Hills									
Month of Accou	unt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Heau	Head		Scillie				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			63,396	0	9,000	0	54,396	63,396
Month of Accou	unt: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396
				Total Object I	Head 1 :			63,396	0	9,000	0	54,396	63,396
				Total Sub Hea	ıd:			63,396	0	9,000	0	54,396	63,396
				Total Minor H	Iead 112 :			63,396	0	9,000	0	54,396	63,396
				Total Sub Maj	jor Head 2:			63,396	0	9,000	0	54,396	63,396
				Total Major H	Iead 3454:			63,396	0	9,000	0	54,396	63,396
				Total of Mont	h :			63,396	0	9,000	0	54,396	63,396
Month of Accou	unt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		~~~~~				(State)		8009	- 7610		(A.G.)
	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	63,396	0	9,000	0	54,396	63,396
				Total Object I	Head 1:			63,396	0	9,000	0	54,396	63,396

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			41 0		1.0										
1	Deman	ıd :	41 Ce	nsus, Surve	y and Statistics										
D	epartı	ment :	Planning	Departmen	t										
Т	'reasu	ry	Dadengiri	Sub Treas	ury										
Ď	D.D.O.	:	2800003	B.D.O. Tik	rikilla Dev.Block W.	G.Hills									
M	onth o	f Account	: JUL/2020												
Major	Sub	Minor S	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3454	02		State Statistics anisations			Total Sub Hea	ıd :			63,396	0	9,000	0	54,396	63,396
						Total Minor H	lead 112 :			63,396	6 0	9,000	0	54,396	63,396
						Total Sub Maj	jor Head 2:			63,396	6 0	9,000	0	54,396	63,396
						Total Major H	Iead 3454 :			63,396	6 0	9,000	0	54,396	63,396
						Total of Mont	h :			63,396	6 0	9,000	0	54,396	63,396
M	onth o	f Account	: AUG/202	0											
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		State Statistics anisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,076	5 0	9,000	0	56,076	65,076
						Total Object I	Head 1:			65,076	6 0	9,000	0	56,076	65,076
						Total Sub Hea	ıd:			65,076	6 0	9,000	0	56,076	65,076
						Total Minor H	Iead 112 :			65,076	6 0	9,000	0	56,076	65,076
						Total Sub Maj	jor Head 2:			65,076	<u> </u>	9,000	0	56,076	65,076
						Total Major H	lead 3454 :			65,076	5 0	9,000	0	56,076	65,076
						Total of Mont				65,076	5 0	9,000	0	56,076	65,076
M	onth o	f Account	: SEP/2020												
			-												

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Run Date:

D	emar	ıd :	41 Censu	s, Survey	and Statistics										
D	epart	ment :	Planning De	partment											
T	reasu	ry	Dadengiri S	ıb Treası	ıry										
; D	.D.O.	:	2800003 B.I	D.O. Tikı	ikilla Dev.Block W.C	G.Hills									
Mo	onth o	f Acco	ount: SEP/2020												
_			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(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 H	ead 1 :			65,076	0	9,000	0	56,076	65,076
						Total Sub Head	d :			65,076	0	9,000	0	56,076	65,076
						Total Minor H	ead 112:			65,076	0	9,000	0	56,076	65,076
						Total Sub Majo	or Head 2:			65,076	0	9,000	0	56,076	65,076
						Total Major H	ead 3454:			65,076	0	9,000	0	56,076	65,076
						Total of Month	ı :			65,076	0	9,000	0	56,076	65,076
Mo	onth o	f Acco	ount: OCT/2020												
Head I		Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,076	0	4,000	0	61,076	65,076
						Total Object H	ead 1:			65,076	0	4,000	0	61,076	65,076
						Total Sub Head	d :			65,076	0	4,000	0	61,076	65,076
						Total Minor H	ead 112:			65,076	0	4,000	0	61,076	65,076
						Total Sub Majo	or Head 2:			65,076	0	4,000	0	61,076	65,076
						Total Major H	ead 3454:			65,076	0	4,000	0	61,076	65,076

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Run Date:

Demand:	41 Ce	nsus, Survey	and Statistics										
Department :	Planning	Department	i										
Treasury	Dadengir	Sub Treasi	ury										
D.D.O. :	2800003	B.D.O. Tikı	rikilla Dev.Block W.C	G.Hills									
Month of Acco	ount: OCT/202	0											
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			65,076	0	4,000	0	61,076	65,070
Month of Acco	ount: NOV/202	0.0											
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	65,076	0	4,000	0	61,076	65,070
				Total Object I	Head 1:			65,076	0	4,000	0	61,076	65,07
				Total Sub Hea	ıd :			65,076	0	4,000	0	61,076	65,070
				Total Minor H	Iead 112 :			65,076	0	4,000	0	61,076	65,07
				Total Sub Ma	jor Head 2:			65,076	0	4,000	0	61,076	65,070
				Total Major H	Iead 3454:			65,076	0	4,000	0	61,076	65,070
				Total of Mont	h :			65,076	0	4,000	0	61,076	65,070
Month of Acco	ount: DEC/202	0											
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	2	Voucher	65,076	0	4,000	0	61,076	65,076
3454 02 112	Organisations		Allowance		Schedule-Garo								

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I	Demai	ıd :	41 Ce	ensus, Su	rvey	and Statistics									
Г	epart	ment :	Planning	Departi	nent										
Т	reasu	ry	Dadengi	ri Sub T	reasu	ry									
Ė	.D.O.	:	2800003	B.D.O.	Tikri	ikilla Dev.Block W.C	G.Hills								
M	onth o	f Acco	ount: DEC/202	20											
			r Sub l Head		ub ub	Object Head	Categorised Schme	Plan/Non-Plan T.	V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i iicau		ead		Semile			(State)		8009	- 7610		(A.G.))
3454	02	112	(01) State Statistics Organisations	0		(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total Sub Hea	d :		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total Minor H	ead 112:		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total Sub Maj	or Head 2:		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total Major H	ead 3454:		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total of Month	ı :		1,30,152	0	8,000	0	1,22,152	1,30,152
							Total of DDO	2800003:		6,44,040	0	70,000	0	5,74,040	6,44,040
Re	conci	liatio	n Portion												
In	ternal	Adjus	tment of A.G. O	ffice:											
							DDO wise	e Total (Original +Re	econcilation+IA) :						6,44,040
Sum	mary	of DI	OO wise expen	<u>diture</u>											
345	4 02	11	2 (01) State St	atistics ()rgai	nisations) Salaries, Sumtuary owance	Voted-Sixth-Schedul	le-Garo					6,44,040
															6,44,040

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]	Demar	nd :	41 Censu	s, Survey	and Statistics										
Ι	Depart	ment :	Social Welfa	re Depa	rtment										
T	reasu	ry	Sohra Sub-Tı	easury											
i).D.O.	:	2800002 Blo	ock Deve	elopment Officer Kha	tar Shnong Laitki	roh, C&Rd Block	Laitkroh							
			unt: APR/2020		1										
Major	: Sub Majoi	Minor r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	58,230	0	13,700	0	44,530	58,230
			Processing			Total Object H	ead 1 :			58,230	0	13,700	0	44,530	58,230
						Total Sub Head	l :			58,230	0	13,700	0	44,530	58,230
						Total Minor Ho	ead 112:			58,230	0	13,700	0	44,530	58,230
						Total Sub Majo	or Head 2:			58,230	0	13,700	0	44,530	58,230
						Total Major Ho	ead 3454:			58,230	0	13,700	0	44,530	58,230
						Total of Month				58,230	0	13,700	0	44,530	58,230
M	onth o	of Acco	unt: MAY/2020												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semire				(State)		8009	- 7610		(A.G.))
3454	02		(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	58,230	0	13,700	0	44,530	58,230
			Processing			Total Object H	ead <i>1 :</i>			58,230	0	13,700	0	44,530	58,230
						Total Sub Head	1:			58,230	0	13,700	0	44,530	58,230
						Total Minor Ho	ead 112:			58,230	0	13,700	0	44,530	58,230
						Total Sub Majo	or Head 2:			58,230	0	13,700	0	44,530	58,230
						Total Major Ho	ead 3454:			58,230	0	13,700	0	44,530	58,230

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Run Date:

D	eman	d :	41 Census	s, Survey	and Statistics										
De	epartı	nent :	Social Welfar	re Depa	rtment										
	reasui		Sohra Sub-Tı												
D.	.D.O.	:	2800002 Blo	ock Deve	elopment Officer Kha	tar Shnong Laitk	croh, C&Rd Block	Laitkroh							
Mo	onth of	f Accou	nt: MAY/2020												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	h :			58,230	0	13,700	0	44,530	58,230
Mo	onth o	f Accou	nt: JUN/2020												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02		1) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	58,230	0	13,700	0	44,530	58,230
						Total Object I	Iead <i>1 :</i>			58,230	0	13,700	0	44,530	58,230
						Total Sub Hea	d :			58,230	0	13,700	0	44,530	58,230
						Total Minor H	lead 112 :			58,230	0	13,700	0	44,530	58,230
						Total Sub Maj	or Head 2:			58,230	0	13,700	0	44,530	58,230
						Total Major H	lead 3454:			58,230	0	13,700	0	44,530	58,230
						Total of Mont	h :			58,230	0	13,700	0	44,530	58,230
Mo	onth of	f Accou	nt: JUL/2020												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	Ē	6) Data Rank And lectronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	58,230	0	3,700	0	54,530	58,230
			rocessing			Total Object H	Iead 1 :			58,230	0	3,700	0	54,530	58,230

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Run Date:

Demand:	41 Census, Survey	and Statistics										
Department : S	Social Welfare Depa	rtment										
Treasury S	Sohra Sub-Treasury											
D.D.O. : 2	800002 Block Deve	elopment Officer Kha	ntar Shnong Laitkro	oh, C&Rd Block	Laitkroh							
Month of Account: J	UL/2020											
Major Sub Minor Sub Head Major Head Head Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454 02 112 (16) Data Electronic Processin			Total Sub Head	:			58,230	0	3,700	0	54,530	58,230
	<u></u>		Total Minor Hea	ad 112 :			58,230	0	3,700	0	54,530	58,230
			Total Sub Major	r Head 2:			58,230	0	3,700	0	54,530	58,230
			Total Major Hea	ad 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: A Major Sub Minor Sub Head Major Head Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head						(State)		8009	- 7610		(A.G.))
Electronic		01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	59,938	0	3,700	0	56,238	59,938
Processing	g		Total Object He	ad 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 Hea	ad 112:			59,938	0	3,700	0	56,238	59,938
			Total Sub Major	r Head 2:			59,938	0	3,700	0	56,238	59,938
			Total Major Hea	ad 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: S	SEP/2020											

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Run Date:

I	Demar	nd:	41 Census	s, Survey	and Statistics										
D	epart	ment :	: Social Welfar	re Depar	rtment										
Т	reasu	ry	Sohra Sub-Tı	reasury											
Ď	.D.O.	:	2800002 Blo	ock Deve	lopment Officer Kha	tar Shnong Laitk	roh, C&Rd Block	Laitkroh							
M	onth o	of Acco	ount: SEP/2020												
_			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	59,938	0	3,700	0	56,238	59,938
			Processing			Total Object H	lead 1 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Head	d :			59,938	0	3,700	0	56,238	59,938
						Total Minor H	ead 112 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Maj	or Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	ead 3454:			59,938	0	3,700	0	56,238	59,938
						Total of Month	ı :			59,938	0	3,700	0	56,238	59,938
Me	onth o	of Acco	ount: OCT/2020												
Head 1		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3454	02	112	(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	59,938	0	3,700	0	56,238	59,938
			Processing			Total Object H	lead 1 :			59,938	0	3,700	0	56,238	59,938
						Total Sub Head	d :			59,938	0	3,700	0	56,238	59,938
						Total Minor H	ead 112:			59,938	0	3,700	0	56,238	59,938
						Total Sub Maj	or Head 2:			59,938	0	3,700	0	56,238	59,938
						Total Major H	ead 3454:			59,938	0	3,700	0	56,238	59,938

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Run Date:

	Dema n	ıd :	41 Censu	s, Survey	y and Statistics										
D	epart	ment :	Social Welfa	re Depa	rtment										
Т	reasu	ry	Sohra Sub-Ti	reasury											
Ď	.D.O.	:	2800002 Blo	ock Deve	elopment Officer Kha	tar Shnong Lait	kroh, C&Rd Block	Laitkroh							
Me	onth o	f Accou	int: OCT/2020												
Head	Major	Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			59,938	0	3,700	0	56,238	59,938
Me	onth o	f Accou	int: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	Ė	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	59,938	0	6,000	0	53,938	59,938
		I	Processing			Total Object I	Head 1:			59,938	0	6,000	0	53,938	59,938
						Total Sub Hea	ad:			59,938	0	6,000	0	53,938	59,938
						Total Minor H	Head 112:			59,938	0	6,000	0	53,938	59,938
						Total Sub Ma	jor Head 2:			59,938	0	6,000	0	53,938	59,938
						Total Major H	Head 3454:			59,938	0	6,000	0	53,938	59,938
						Total of Mont	h :			59,938	0	6,000	0	53,938	59,938
Me	onth o	f Accou	int: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	È	16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2	Voucher	60,538	0	6,000	0	54,538	60,538
		 F	Processing				Voted-Sixth-	4	Voucher	60,538	0	6,000	0	54,538	60,538
	-	-	•		1										

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D 1 (1 C C C 10 (1 C)							
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&	kRd Block Laitkroh						
Month of Account: DEC/2020							
	Non-Plan T.V. No. Type	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head Major Head Head Sub Schme	Non-Han I.V. No. Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Head		(State)		8009	- 7610		(A.G.))
3454 02 112 (16) Data Rank And 0 01. Salaries, Sumtuary Total Object Head Allowance	1:	1,21,076	0	12,000	0	1,09,076	1,21,076
Processing Total Sub Head:		1,21,076	0	12,000	0	1,09,076	1,21,076
Total Minor Head	112 :	1,21,076	0	12,000	0	1,09,076	1,21,076
Total Sub Major Head	d 2:	1,21,076	0	12,000	0	1,09,076	1,21,076
Total Major Head	3454:	1,21,076	0	12,000	0	1,09,076	1,21,076
Total of Month :		1,21,076	0	12,000	0	1,09,076	1,21,076
Total of DDO 26 Reconciliation Portion	800002:	5,93,748	0	73,900	0	5,19,848	5,93,748
Month of 06/2020 Account:							
3454 2 112 (16) Data Rank And Electronic 0 01. Salaries, Sumtuary State Plan Data Processing Allowance	Voted-Sixth-Schedule-Khasi	2					58,230
3454 2 112 (01) State Statistics 0 (01) Salaries, Sumtuary State Plan Allowance	Voted-Sixth-Schedule-Khasi	2					-58,230
DDO wise recon	cilation Total :						0
Internal Adjustment of A.G. Office:							
DDO wise Total Summary of DDO wise expenditure	(Original +Reconcilation+IA)	:					5,93,748
Summary of DDO wise expenditure							

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	08/02/2021
Run Date :	08/02/2021

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	
Summary of DDO w	ise expenditure_	
3454 02 112 (01) State Statistics Organisations 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	0
3454 02 112 (16	0) Data Rank And Electronic Data Processing 0 01. Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,93,748
		5,93,748

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Up to Accounting Month December of Financial Year 2020-2021

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D	eman	d :	41 Censu	s, Survey	and Statistics										
D	epartı	nent :	Sports and Y	outh Aff	airs Department										
T	reasui	y	Nongpoh Tre	asury											
Ď	D.O.	:	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Mo	onth o	f Accou	int: APR/2020												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац								0007	- 7010		, , , ,
3454	02	- 15	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 H	lead 1 :			56,522	0	7,000	0	49,522	56,522
						Total Sub Hea	d :			56,522	0	7,000	0	49,522	56,522
						Total Minor H	ead 112 :			56,522	0	7,000	0	49,522	56,522
						Total Sub Maj	or Head 2:			56,522	0	7,000	0	49,522	56,522
						Total Major H	ead 3454:			56,522	0	7,000	0	49,522	56,522
						Total of Month	ı :			56,522	0	7,000	0	49,522	56,522
Mo	nth o	f Accou	unt: MAY/2020												
Major Head l			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1.	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 H	lead 1:			56,522	0	9,000	0	47,522	56,522
						Total Sub Head	d :			56,522	0	9,000	0	47,522	56,522
						Total Minor H	ead 112 :			56,522	0	9,000	0	47,522	56,522
						Total Sub Maj	or Head 2:			56,522	0	9,000	0	47,522	56,522
						Total Major H	ead <i>3454</i> :			56,522	0	9,000	0	47,522	56,522

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Run Date:

Demand:	41 Censu	s, Survey	and Statistics										
Department :	Sports and Y	outh Aff	airs Department										
Treasury	Nongpoh Tre	asury											
D.D.O. :	2800005 Blo	ock Deve	lopment Officer Uml	ing Statistics									
Month of Acco	ount: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head Head	Heau	Head		Scinic				(State)	-	8009	- 7610		(A.G.)
				Total of Mont	h :			56,522	0	9,000	0	47,522	56,522
Month of Acco	ount: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
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 I	Head 1:			56,522	0	7,000	0	49,522	56,522
				Total Sub Hea	ıd:			56,522	0	7,000	0	49,522	56,522
				Total Minor H	Iead 112 :			56,522	0	7,000	0	49,522	56,522
				Total Sub Maj	jor Head 2:			56,522	0	7,000	0	49,522	56,522
				Total Major H	Iead 3454:			56,522	0	7,000	0	49,522	56,522
				Total of Mont	h :			56,522	0	7,000	0	49,522	56,522
Month of Acco	ount: JUL/2020												
Major Sub Minoi Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		~				(State)		8009	- 7610		(A.G.)
3454 02 112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	56,522	0	7,000	0	49,522	56,522
				Total Object I	Head 1:			56,522	0	7,000	0	49,522	56,522

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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 U	mling Statistics			
Month of Account: JUL/2020				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gr (as per SOP) Amo
Head Head		(State)	8009 - 7610	(A.
3454 02 112 (01) State Statistics Organisations	Total Sub Head:	56,522 0	7,000 0	49,522 56
	Total Minor Head 112:	56,522 0	7,000 0	49,522 56
	Total Sub Major Head 2:	56,522 0	7,000 0	49,522 56
	Total Major Head 3454:	56,522 0	7,000 0	49,522 56
	Total of Month :	56,522 0	7,000 0	49,522 56
Month of Account: AUG/2020				
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gr (as per SOP) Amo
Head Major Head Sub Head Head	Schme	(State)	8009 - 7610	(A.
3454 02 112 (01) State Statistics 0 (01) Salaries, Sumtu Allowance	Ary Voted-Sixth- 3 Voucher Schedule-Khasi	56,522 0	7,000 0	49,522 56.
	Total Object Head 1:	56,522 0	7,000 0	49,522 56
	Total Sub Head:	56,522 0	7,000 0	49,522 56
	Total Minor Head 112:	56,522 0	7,000 0	49,522 56
	Total Sub Major Head 2:	56,522 0	7,000 0	49,522 56
	Total Major Head 3454:	56,522 0	7,000 0	49,522 56,
	Total of Month:	56,522 0	7,000 0	49,522 56
Month of Account: SEP/2020				

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08/02/2021

Run Date :

I	Deman	ıd:	41 Censu	s, Survey	y and Statistics										
D	eparti	ment :	Sports and Y	outh Aff	airs Department										
T	reasu	ry	Nongpoh Tre	easury											
Ď	.D.O.	:	2800005 Blo	ock Deve	elopment Officer Uml	ing Statistics									
M	onth o	f Accou	unt: SEP/2020												
Major Head	Sub Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3454	02	1 12	(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 Ho	ead 1:			56,522	0	7,000	0	49,522	56,522
						Total Sub Head	l :			56,522	0	7,000	0	49,522	56,522
						Total Minor He	ead 112:			56,522	0	7,000	0	49,522	56,522
						Total Sub Majo	or Head 2:			56,522	0	7,000	0	49,522	56,522
						Total Major He	ead 3454:			56,522	0	7,000	0	49,522	56,522
						Total of Month	:			56,522	0	7,000	0	49,522	56,522
M	onth o	f Accou	unt: OCT/2020												
		Minor			Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
3454	02	1 12	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	6	Voucher	56,522	0	5,000	0	51,522	56,522
						Total Object Ho	ead 1 :			56,522	0	5,000	0	51,522	56,522
						Total Sub Head	:			56,522	0	5,000	0	51,522	56,522
						Total Minor He	ead 112:			56,522	0	5,000	0	51,522	56,522
						Total Sub Majo	or Head 2:			56,522	0	5,000	0	51,522	56,522
						Total Major He	ead 3454:			56,522	0	5,000	0	51,522	56,522

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Run Date:

Demand:	41 Census	, Survey	and Statistics										
Department :			airs Department										
•			— Department										
Treasury	Nongpoh Trea												
D.D.O. :	2800005 Blo	ck Deve	lopment Officer Umli	ing Statistics									
Month of Accou	nt: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Month	h :			56,522	0	5,000	0	51,522	56,522
Month of Accou	nt: NOV/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	56,522	0	5,000	0	51,522	56,522
				Total Object H	Head 1:			56,522	0	5,000	0	51,522	56,522
				Total Sub Hea	nd:			56,522	0	5,000	0	51,522	56,522
				Total Minor H	Iead 112 :			56,522	0	5,000	0	51,522	56,522
				Total Sub Maj	jor Head 2:			56,522	0	5,000	0	51,522	56,522
				Total Major H	Iead 3454 :			56,522	0	5,000	0	51,522	56,522
				Total of Month	h :			56,522	0	5,000	0	51,522	56,522
Month of Accou	nt: DEC/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		Scimic				(State)		8009	- 7610		(A.G.))
	01) State Statistics rganisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	15	Voucher	56,522	0	5,000	0	51,522	56,522
					Voted-Sixth-	5	Voucher	56,522	0	5,000	0	51,522	56,522

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

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Den	nand :		41 Census	Survey	y and Statistics									
				•										
Depa	artmen	t :	Sports and Yo	outh Aff	airs Department									
Trea	sury		Nongpoh Tre	asury										
D.D.	O.:		2800005 Blo	ck Deve	elopment Officer Umli	ng Statistics								
Mont	h of A	count:	DEC/2020											
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan T.	V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Не			• •	Head		S			(State)		8009	- 7610		(A.G.))
3454 02	112	(01) St Organi	ate Statistics sations	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:		1,13,044	0	10,000	0	1,03,044	1,13,044
						Total Sub Head	l :		1,13,044	0	10,000	0	1,03,044	1,13,044
						Total Minor Ho	ead 112:		1,13,044	. 0	10,000	0	1,03,044	1,13,044
						Total Sub Majo	or Head 2:		1,13,044	0	10,000	0	1,03,044	1,13,044
						Total Major Ho	ead 3454:		1,13,044	. 0	10,000	0	1,03,044	1,13,044
						Total of Month	:		1,13,044	0	10,000	0	1,03,044	1,13,044
						Total of DDO	2800005:		5,65,220	0	64,000	0	5,01,220	5,65,220
Recon	ıciliat	ion Po	rtion											
Intern	ıal Adj	ıstment	of A.G. Office	:										
						DDO wise	Total (Original +Re	econcilation+IA) :						5,65,220
Summa	ry of I	DDO w	ise expenditu	<u>re</u>										
3454	02	12 (01) State Statisti	ics Orga	nnisations		Salaries, Sumtuary wance	Voted-Sixth-Schedule	e-Khasi					5,65,220
														5,65,220