

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

Page No. 1  
Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand :		41 Census, Survey and Statistics														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director, Arts & Culture, Meghalaya, Shillong														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		13	Voucher	1,34,168	0	0		0	1,34,168	1,34,168
Total Object Head-- 1 :										1,34,168	0	0		0	1,34,168	1,34,168
Total Sub Head :										1,34,168	0	0		0	1,34,168	1,34,168
Total Minor Head 112 :										1,34,168	0	0		0	1,34,168	1,34,168
Total Sub Major Head 2 :										1,34,168	0	0		0	1,34,168	1,34,168
Total Major Head 3454 :										1,34,168	0	0		0	1,34,168	1,34,168
Total of Month :										1,34,168	0	0		0	1,34,168	1,34,168
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		29	Voucher	7,000	0	0		0	7,000	7,000
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
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted		31	Voucher	7,000	0	0		0	7,000	7,000
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
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted		30	Voucher	7,000	0	0		0	7,000	7,000

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Demand :		41 Census, Survey and Statistics														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director, Arts & Culture, Meghalaya, Shillong														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	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
						Total Minor 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 Major Head 3454 :				21,000	0	0		0	21,000	21,000
						Total of Month :				21,000	0	0		0	21,000	21,000
						Total of DDO 300001 :				1,55,168	0	0		0	1,55,168	1,55,168
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																1,55,168
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	General-Voted								7,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	General-Voted								7,000
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.			0	(01) Salaries, Sumtuary Allowance	General-Voted								1,34,168
3454	02	112	(16) Data Rank And Electronic Data Processing			0	01. Salaries, Sumtuary Allowance	General-Voted								7,000

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Demand :	41	Census, Survey and Statistics
Department :	Arts and Culture Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	300001	Director, Arts & Culture, Meghalaya, Shillong
<u>Summary of DDO wise expenditure</u>		
1,55,168		

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Up to Accounting Month December of Financial Year 2020-2021

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer, Songsak Dev. Block, Williamnagar														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	61,646	0	10,000		0	51,646	61,646
						Total Object Head-- 1 :				61,646	0	10,000		0	51,646	61,646
						Total Sub Head :				61,646	0	10,000		0	51,646	61,646
						Total Minor Head 112 :				61,646	0	10,000		0	51,646	61,646
						Total Sub Major Head 2 :				61,646	0	10,000		0	51,646	61,646
						Total Major Head 3454 :				61,646	0	10,000		0	51,646	61,646
						Total of Month :				61,646	0	10,000		0	51,646	61,646
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	61,646	0	10,000		0	51,646	61,646
						Total Object Head-- 1 :				61,646	0	10,000		0	51,646	61,646
						Total Sub Head :				61,646	0	10,000		0	51,646	61,646
						Total Minor Head 112 :				61,646	0	10,000		0	51,646	61,646
						Total Sub Major Head 2 :				61,646	0	10,000		0	51,646	61,646
						Total Major Head 3454 :				61,646	0	10,000		0	51,646	61,646

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer, Songsak Dev. Block, Williamnagar														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										61,646	0	10,000		0	51,646	61,646
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	61,646	0	10,000		0	51,646	61,646
Total Object Head-- 1 :										61,646	0	10,000		0	51,646	61,646
Total Sub Head :										61,646	0	10,000		0	51,646	61,646
Total Minor Head 112 :										61,646	0	10,000		0	51,646	61,646
Total Sub Major Head 2 :										61,646	0	10,000		0	51,646	61,646
Total Major Head 3454 :										61,646	0	10,000		0	51,646	61,646
Total of Month :										61,646	0	10,000		0	51,646	61,646
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	61,646	0	15,000		0	46,646	61,646
Total Object Head-- 1 :										61,646	0	15,000		0	46,646	61,646

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Demand :		41		Census, Survey and Statistics												
Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004		Block Development Officer, Songsak Dev. Block, Williamnagar												
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				61,646	0	15,000		0	46,646	61,646
						Total Minor Head 112 :			61,646	0	15,000		0	46,646	61,646	
						Total Sub Major Head 2 :			61,646	0	15,000		0	46,646	61,646	
						Total Major Head 3454 :			61,646	0	15,000		0	46,646	61,646	
						Total of Month :			61,646	0	15,000		0	46,646	61,646	
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	8	Voucher	63,396	0	15,000		0	48,396	63,396
						Total Object Head-- 1 :			63,396	0	15,000		0	48,396	63,396	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	25	Voucher	10,278	0		0	10,278	10,278	
						Total Object Head-- 11 :			10,278	0		0	10,278	10,278		
					Total Sub Head :			73,674	0	15,000		0	58,674	73,674		
					Total Minor Head 112 :			73,674	0	15,000		0	58,674	73,674		
					Total Sub Major Head 2 :			73,674	0	15,000		0	58,674	73,674		
	Total Major Head 3454 :			73,674	0	15,000		0	58,674	73,674						

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600004 Block Development Officer, Songsak Dev. Block, Williamnagar															
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										73,674	0	15,000		0	58,674	73,674	
Month of Account:		SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	15,000		0	48,396	63,396	
Total Object Head-- 1 :										63,396	0	15,000		0	48,396	63,396	
Total Sub Head :										63,396	0	15,000		0	48,396	63,396	
Total Minor Head 112 :										63,396	0	15,000		0	48,396	63,396	
Total Sub Major Head 2 :										63,396	0	15,000		0	48,396	63,396	
Total Major Head 3454 :										63,396	0	15,000		0	48,396	63,396	
Total of Month :										63,396	0	15,000		0	48,396	63,396	
Month of Account:		OCT/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	63,396	0	15,000		0	48,396	63,396	
Total Object Head-- 1 :										63,396	0	15,000		0	48,396	63,396	

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		William Nagar Treasury													
D.D.O. :		600004 Block Development Officer, Songsak Dev. Block, Williamnagar													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :				63,396	0	15,000	0	48,396	63,396		
				Total Minor Head 112 :				63,396	0	15,000	0	48,396	63,396		
				Total Sub Major Head 2 :				63,396	0	15,000	0	48,396	63,396		
				Total Major Head 3454 :				63,396	0	15,000	0	48,396	63,396		
				Total of Month :				63,396	0	15,000	0	48,396	63,396		
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	15,000	0	48,396	63,396	
					Total Object Head-- 1 :				63,396	0	15,000	0	48,396	63,396	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	12	Voucher	7,722	0	0	0	7,722	7,722	
					Total Object Head-- 11 :				7,722	0	0	0	7,722	7,722	
					Total Sub Head :				71,118	0	15,000	0	56,118	71,118	
					Total Minor Head 112 :				71,118	0	15,000	0	56,118	71,118	
					Total Sub Major Head 2 :				71,118	0	15,000	0	56,118	71,118	
					Total Major Head 3454 :				71,118	0	15,000	0	56,118	71,118	



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Demand :		41      Census, Survey and Statistics																					
Department :		Community Rural Development Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		600004      Block Development Officer, Songsak Dev. Block, Williamnagar																					
Month of Account:		NOV/2020																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
Total of Month :										71,118	0	15,000		0	56,118	71,118							
Month of Account:		DEC/2020																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	Voucher	63,396	0	15,000		0	48,396	63,396							
								8	Voucher	63,396	0	15,000		0	48,396	63,396							
								Total Object Head-- 1 :		1,26,792	0	30,000		0	96,792	1,26,792							
								Total Sub Head :		1,26,792	0	30,000		0	96,792	1,26,792							
								Total Minor Head 112 :		1,26,792	0	30,000		0	96,792	1,26,792							
								Total Sub Major Head 2 :		1,26,792	0	30,000		0	96,792	1,26,792							
								Total Major Head 3454 :		1,26,792	0	30,000		0	96,792	1,26,792							
Total of Month :										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										
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total ( Original +Reconcilation+IA) :																	6,44,960						
Summary of DDO wise expenditure																							

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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				
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo6,26,960
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo18,000
						6,44,960

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Tura Treasury													
D.D.O. :		600003 B.D.O. Dalu, West Garo Hills													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	23,338	0	0	0		23,338	23,338
					Total Object Head-- I :				23,338	0	0	0		23,338	23,338
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40	Voucher	8,481	0	0	0		8,481	8,481
					Total Object Head-- II :				8,481	0	0	0		8,481	8,481
					Total Sub Head :				31,819	0	0	0		31,819	31,819
					Total Minor Head 112 :				31,819	0	0	0		31,819	31,819
					Total Sub Major Head 2 :				31,819	0	0	0		31,819	31,819
Total Major Head 3454 :				31,819	0	0	0		31,819	31,819					
Total of Month :				31,819	0	0	0		31,819	31,819					
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu, West Garo Hills														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				99,022	0	0	0		99,022	99,022
						Total Sub Head :				99,022	0	0	0		99,022	99,022
						Total Minor Head 112 :				99,022	0	0	0		99,022	99,022
						Total Sub Major Head 2 :				99,022	0	0	0		99,022	99,022
						Total Major Head 3454 :				99,022	0	0	0		99,022	99,022
						Total of Month :				99,022	0	0	0		99,022	99,022
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	Voucher	56,522	0	0	0		56,522	56,522
						Total Object Head-- 1 :				56,522	0	0	0		56,522	56,522
						Total Sub Head :				56,522	0	0	0		56,522	56,522
						Total Minor Head 112 :				56,522	0	0	0		56,522	56,522
						Total Sub Major Head 2 :				56,522	0	0	0		56,522	56,522
						Total Major Head 3454 :				56,522	0	0	0		56,522	56,522
						Total of Month :				56,522	0	0	0		56,522	56,522

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Demand :	41	Census, Survey and Statistics								
Department :	Community Rural Development Department									
Treasury :	Tura Treasury									
D.D.O. :	600003	B.D.O. Dalu, West Garo Hills								
		Total of DDO	600003 :	1,87,363	0	0	0	1,87,363	1,87,363	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total ( Original +Reconcilation+IA) :									1,87,363	
Summary of DDO wise expenditure										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,78,882
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				8,481
									1,87,363	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak, West Garo Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		4	Voucher	10,136	0	0	0	0	10,136	10,136
						Voted-Sixth-Schedule-Garo		5	Voucher	7,864	0	0	0	0	7,864	7,864
					Total Object Head-- 11 :					18,000	0	0	0	0	18,000	18,000
					Total Sub Head :					18,000	0	0	0	0	18,000	18,000
					Total Minor Head 112 :					18,000	0	0	0	0	18,000	18,000
					Total Sub Major Head 2 :					18,000	0	0	0	0	18,000	18,000
					Total Major Head 3454 :					18,000	0	0	0	0	18,000	18,000
Total of Month :					18,000	0	0	0	0	18,000	18,000					
Total of DDO 600002 :					18,000	0	0	0	0	18,000	18,000					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															18,000	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							18,000
																18,000

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0		56,031	56,031
						Total Object Head-- 1 :				56,031	0	0	0		56,031	56,031
						Total Sub Head :				56,031	0	0	0		56,031	56,031
						Total Minor Head 112 :				56,031	0	0	0		56,031	56,031
						Total Sub Major Head 2 :				56,031	0	0	0		56,031	56,031
						Total Major Head 3454 :				56,031	0	0	0		56,031	56,031
						Total of Month :				56,031	0	0	0		56,031	56,031
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	56,031	0	0	0		56,031	56,031
						Total Object Head-- 1 :				56,031	0	0	0		56,031	56,031
						Total Sub Head :				56,031	0	0	0		56,031	56,031
						Total Minor Head 112 :				56,031	0	0	0		56,031	56,031
						Total Sub Major Head 2 :				56,031	0	0	0		56,031	56,031
						Total Major Head 3454 :				56,031	0	0	0		56,031	56,031

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,031	0	0	0	56,031	56,031	
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :										56,031	0	0	0	56,031	56,031	
Total Sub Head :										56,031	0	0	0	56,031	56,031	
Total Minor Head 112 :										56,031	0	0	0	56,031	56,031	
Total Sub Major Head 2 :										56,031	0	0	0	56,031	56,031	
Total Major Head 3454 :										56,031	0	0	0	56,031	56,031	
Total of Month :										56,031	0	0	0	56,031	56,031	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :										56,031	0	0	0	56,031	56,031	



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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				56,031	0	0	0		56,031	56,031
					Total Minor Head 112 :				56,031	0	0	0		56,031	56,031
					Total Sub Major Head 2 :				56,031	0	0	0		56,031	56,031
					Total Major Head 3454 :				56,031	0	0	0		56,031	56,031
					Total of Month :				56,031	0	0	0		56,031	56,031
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0		57,650	57,650
					Total Object Head-- 1 :				57,650	0	0	0		57,650	57,650
					Total Sub Head :				57,650	0	0	0		57,650	57,650
					Total Minor Head 112 :				57,650	0	0	0		57,650	57,650
					Total Sub Major Head 2 :				57,650	0	0	0		57,650	57,650
					Total Major Head 3454 :				57,650	0	0	0		57,650	57,650
					Total of Month :				57,650	0	0	0		57,650	57,650
Month of Account:		SEP/2020													

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0	0	57,650	57,650
						Total Object Head-- 1 :				57,650	0	0	0	0	57,650	57,650
						Total Sub Head :				57,650	0	0	0	0	57,650	57,650
						Total Minor Head 112 :				57,650	0	0	0	0	57,650	57,650
						Total Sub Major Head 2 :				57,650	0	0	0	0	57,650	57,650
						Total Major Head 3454 :				57,650	0	0	0	0	57,650	57,650
						Total of Month :				57,650	0	0	0	0	57,650	57,650
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0	0	57,650	57,650
						Total Object Head-- 1 :				57,650	0	0	0	0	57,650	57,650
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	4	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 11 :				10,000	0	0	0	0	10,000	10,000
						Total Sub Head :				67,650	0	0	0	0	67,650	67,650
						Total Minor Head 112 :				67,650	0	0	0	0	67,650	67,650

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				67,650	0	0	0	67,650	67,650	
					Total Major Head 3454 :				67,650	0	0	0	67,650	67,650	
					Total of Month :				67,650	0	0	0	67,650	67,650	
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	57,650	0	0	0	57,650	57,650	
									Total Object Head-- 1 :	57,650	0	0	0	57,650	57,650
									Total Sub Head :	57,650	0	0	0	57,650	57,650
									Total Minor Head 112 :	57,650	0	0	0	57,650	57,650
									Total Sub Major Head 2 :	57,650	0	0	0	57,650	57,650
									Total Major Head 3454 :	57,650	0	0	0	57,650	57,650
					Total of Month :				57,650	0	0	0	57,650	57,650	
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	57,650	0	0	0	0	57,650	57,650	
						Voted-Sixth-Schedule-Garo		5	Voucher	57,650	0	0	0	0	57,650	57,650	
						Total Object Head-- 1 :					1,15,300	0	0	0	0	1,15,300	1,15,300
						Total Sub Head :					1,15,300	0	0	0	0	1,15,300	1,15,300
						Total Minor Head 112 :					1,15,300	0	0	0	0	1,15,300	1,15,300
						Total Sub Major Head 2 :					1,15,300	0	0	0	0	1,15,300	1,15,300
						Total Major Head 3454 :					1,15,300	0	0	0	0	1,15,300	1,15,300
Total of Month :										1,15,300	0	0	0	0	1,15,300	1,15,300	
Total of DDO 600001 :										5,80,024	0	0	0	0	5,80,024	5,80,024	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																5,80,024	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								5,70,024	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								10,000	

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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
<u>Summary of DDO wise expenditure</u>		
		5,80,024

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Demand :		41 Census, Survey and Statistics														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer, Shillong South Treasury														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Challan	-22,822	0	0	0	0	-22,822	-22,822
						Total Object Head-- 1 :				-22,822	0	0	0	0	-22,822	-22,822
						Total Sub Head :				-22,822	0	0	0	0	-22,822	-22,822
						Total Minor Head 112 :				-22,822	0	0	0	0	-22,822	-22,822
						Total Sub Major Head 2 :				-22,822	0	0	0	0	-22,822	-22,822
						Total Major Head 3454 :				-22,822	0	0	0	0	-22,822	-22,822
						Total of Month :				-22,822	0	0	0	0	-22,822	-22,822
						Total of DDO 1000003 :				-22,822	0	0	0	0	-22,822	-22,822
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																-22,822
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									-22,822
																-22,822

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Demand :				41	Census, Survey and Statistics										
Department :				Planning Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				2800001 Director Of Economics & Statistics, Shillong											
Month of Account:				APR/2020											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	9,64,534	1,000	1,36,000	24,200	8,03,334	9,63,534	
						General-Voted	28	Voucher	47,196	0	0	0	47,196	47,196	
						General-Voted	G8	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264	
					Total Object Head-- 1 :				16,19,994	1,000	1,92,600	24,200	14,02,194	16,18,994	
					02. Wages	General-Voted	30	Voucher	6,232	0	0	0	6,232	6,232	
						General-Voted	31	Voucher	8,400	0	0	0	8,400	8,400	
						Total Object Head-- 2 :				14,632	0	0	0	14,632	14,632
					Total Sub Head :				16,34,626	1,000	1,92,600	24,200	14,16,826	16,33,626	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485	
						General-Voted	33	Voucher	63,984	0	3,800	0	60,184	63,984	
					Total Object Head-- 1 :				4,64,469	1,000	51,500	2,200	4,09,769	4,63,469	
					Total Sub Head :				4,64,469	1,000	51,500	2,200	4,09,769	4,63,469	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086	
						General-Voted	G3	Voucher	79,900	0	5,500	0	74,400	79,900	
					Total Object Head-- 1 :				2,76,986	0	14,100	0	2,62,886	2,76,986	
					Total Sub Head :				2,76,986	0	14,100	0	2,62,886	2,76,986	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G12	Voucher	92,716	0	12,000	0	80,716	92,716	
						Total Object Head-- 1 :				92,716	0	12,000	0	80,716	92,716
						Total Sub Head :				92,716	0	12,000	0	80,716	92,716
			(06) Bulletin, Handbook,	0	(01) Salaries, Sumtuary	General-Voted	16	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561	

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong															
Month of Account:		APR/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					1,30,561	0	5,800	0	1,24,761	1,30,561	
						Total Sub Head :					1,30,561	0	5,800	0	1,24,761	1,30,561	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			25	Voucher	56,618	0	4,000	0	52,618	56,618	
						Total Object Head-- I :					56,618	0	4,000	0	52,618	56,618	
						Total Sub Head :					56,618	0	4,000	0	52,618	56,618	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			19	Voucher	47,347	0	3,000	0	44,347	47,347	
						General-Voted			G11	Voucher	97,756	0	6,000	0	91,756	97,756	
						Total Object Head-- I :					1,45,103	0	9,000	0	1,36,103	1,45,103	
						Total Sub Head :					1,45,103	0	9,000	0	1,36,103	1,45,103	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			17	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410	
						General-Voted			G4	Voucher	95,180	0	10,000	0	85,180	95,180	
						Total Object Head-- I :					2,03,590	0	23,800	2,200	1,77,590	2,03,590	
						Total Sub Head :					2,03,590	0	23,800	2,200	1,77,590	2,03,590	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted			G7	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720	
						Total Object Head-- I :					1,65,720	0	22,000	0	1,43,720	1,65,720	
						Total Sub Head :					1,65,720	0	22,000	0	1,43,720	1,65,720	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted			20	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547	
						General-Voted			23	Voucher	63,349	0	0	0	63,349	63,349	
						General-Voted			G9	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526	



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Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong															
Month of Account:		APR/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,08,422	0	34,000	2,200			3,72,222	4,08,422
					06.Medical Treatment	General-Voted	1	Challan	-269	0	0	0			-269	-269	
					Total Object Head-- 6 :				-269	0	0	0			-269	-269	
			Total Sub Head :				4,08,153	0	34,000	2,200			3,71,953	4,08,153			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,11,334	0	20,500	0	90,834	1,11,334			
						General-Voted	G5	Voucher	92,716	0	10,000	0	82,716	92,716			
					Total Object Head-- 1 :				2,04,050	0	30,500	0			1,73,550	2,04,050	
			Total Sub Head :				2,04,050	0	30,500	0			1,73,550	2,04,050			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	18	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707			
						General-Voted	G6	Voucher	1,04,588	0	6,300	0	98,288	1,04,588			
					Total Object Head-- 1 :				3,71,295	0	20,100	6,600			3,44,595	3,71,295	
			Total Sub Head :				3,71,295	0	20,100	6,600			3,44,595	3,71,295			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G2	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504			
						Total Object Head-- 1 :				1,44,504	0	14,300	0			1,30,204	1,44,504
					Total Sub Head :				1,44,504	0	14,300	0			1,30,204	1,44,504	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722			
						General-Voted	G10	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500			
					Total Object Head-- 1 :				2,51,222	1,000	25,000	6,600			2,18,622	2,50,222	
			Total Sub Head :				2,51,222	1,000	25,000	6,600			2,18,622	2,50,222			

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009		
						Total Object Head-- 1 :				1,40,009	0	13,200	0	1,26,809	1,40,009	
						Total Sub Head :				1,40,009	0	13,200	0	1,26,809	1,40,009	
						Total Minor Head 112 :				46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622	
						Total Sub Major Head 2 :				46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622	
						Total Major Head 3454 :				46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622	
Total of Month :						46,89,622	3,000	4,71,900	44,000	41,70,722	46,86,622					
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	6,683	0	0	0	6,683	6,683		
						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 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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Demand :			41 Census, Survey and Statistics													
Department :			Planning Department													
Treasury :			Shillong (North) Treasury													
D.D.O. :			2800001 Director Of Economics & Statistics, Shillong													
Month of Account:			MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				15,300	0	0	0	15,300	15,300	
						Total Sub Head :				16,44,952	1,000	1,92,600	24,200	14,27,152	16,43,952	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	27	Voucher	4,00,485	1,000	47,700	2,200	3,49,585	3,99,485		
						General-Voted	29	Voucher	63,984	0	3,800	0	60,184	63,984		
						Total Object Head-- 1 :				4,64,469	1,000	51,500	2,200	4,09,769	4,63,469	
						Total Sub Head :				4,64,469	1,000	51,500	2,200	4,09,769	4,63,469	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086		
						General-Voted	G12	Voucher	79,900	0	10,000	0	69,900	79,900		
						Total Object Head-- 1 :				2,76,986	0	18,600	0	2,58,386	2,76,986	
						Total Sub Head :				2,76,986	0	18,600	0	2,58,386	2,76,986	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G9	Voucher	92,716	0	12,000	0	80,716	92,716		
						Total Object Head-- 1 :				92,716	0	12,000	0	80,716	92,716	
						Total Sub Head :				92,716	0	12,000	0	80,716	92,716	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561		
						Total Object Head-- 1 :				1,30,561	0	5,800	0	1,24,761	1,30,561	
						Total Sub Head :				1,30,561	0	5,800	0	1,24,761	1,30,561	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	56,618	0	4,000	0	52,618	56,618		
						Total Object Head-- 1 :				56,618	0	4,000	0	52,618	56,618	
						Total Sub Head :				56,618	0	4,000	0	52,618	56,618	

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong															
Month of Account:		MAY/2020															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	47,347	0	3,000	0	44,347	47,347			
						General-Voted	G8	Voucher	97,756	0	6,000	0	91,756	97,756			
				Total Object Head-- I :						1,45,103	0	9,000	0	1,36,103	1,45,103		
				Total Sub Head :						1,45,103	0	9,000	0	1,36,103	1,45,103		
				(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	1,08,410	0	13,800	2,200	92,410	1,08,410		
							General-Voted	G11	Voucher	95,180	0	10,000	0	85,180	95,180		
			Total Object Head-- I :						2,03,590	0	23,800	2,200	1,77,590	2,03,590			
			Total Sub Head :						2,03,590	0	23,800	2,200	1,77,590	2,03,590			
			(12) Training Unit (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	General-Voted	G16	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720		
							Total Object Head-- I :						1,65,720	0	22,000	0	1,43,720
				Total Sub Head :						1,65,720	0	22,000	0	1,43,720	1,65,720		
				(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	30	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547		
							General-Voted	G5	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526		
					Total Object Head-- I :						3,45,073	0	34,000	2,200	3,08,873	3,45,073	
			Total Sub Head :						3,45,073	0	34,000	2,200	3,08,873	3,45,073			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,11,334	0	20,500	0	90,834	1,11,334		
							General-Voted	G6	Voucher	92,716	0	10,000	0	82,716	92,716		
				Total Object Head-- I :						2,04,050	0	30,500	0	1,73,550	2,04,050		
				Total Sub Head :						2,04,050	0	30,500	0	1,73,550	2,04,050		
				(16) Data Rank And	0	01. Salaries, Sumtuary	General-Voted	26	Voucher	2,66,707	0	13,800	6,600	2,46,307	2,66,707		

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Demand :		41 Census, Survey and Statistics																											
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Treasury		Shillong (North) Treasury																											
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																											
Month of Account:		MAY/2020																											
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
													8009	-	7610														
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	G7	Voucher	1,04,588	0	6,300	0	98,288	1,04,588														
							Total Object Head-- 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	G17	Voucher	1,44,504	0	14,300	0	1,30,204	1,44,504									
												Total Object Head-- I :										1,44,504	0	14,300	0	1,30,204	1,44,504		
												Total Sub Head :										1,44,504	0	14,300	0	1,30,204	1,44,504		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		24	Voucher			1,29,722			1,000	5,000	6,600	1,17,122	1,28,722										
						General-Voted	G10			Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500													
						Total Object Head-- I :										2,51,222	1,000	25,000	6,600	2,18,622	2,50,222								
						Total Sub Head :										2,51,222	1,000	25,000	6,600	2,18,622	2,50,222								
						(21) Collection Of Housing Statistics					0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009								
							Total Object Head-- I :										1,40,009	0	13,200	0	1,26,809	1,40,009							
			Total Sub Head :										1,40,009			0	13,200	0	1,26,809	1,40,009									
			Total Minor Head 112 :										46,36,868			3,000	4,76,400	44,000	41,13,468	46,33,868									
			Total Sub Major Head 2 :										46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868											
			Total Major Head 3454 :										46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868											
			Total of Month :										46,36,868	3,000	4,76,400	44,000	41,13,468	46,33,868											
			Month of Account:		JUN/2020																								

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	9,64,534	1,000	1,33,000	24,200	8,06,334	9,63,534		
						General-Voted	28	Voucher	23,598	0	0	0	23,598	23,598		
						General-Voted	33	Voucher	1,016	0	0	0	1,016	1,016		
						General-Voted	G30	Voucher	18,745	0	0	0	18,745	18,745		
						General-Voted	G8	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264		
					Total Object Head-- 1 :					16,16,157	1,000	1,89,600	24,200	14,01,357	16,15,157	
					02. Wages	General-Voted	26	Voucher	6,900	0	0	0	6,900	6,900		
						General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :					15,300	0	0	0	15,300	15,300
					(13) Office Expenses	General-Voted	37	Voucher	29,998	0	0	0	29,998	29,998		
						General-Voted	39	Voucher	26,338	0	0	0	26,338	26,338		
						Total Object Head-- 13 :					56,336	0	0	0	56,336	56,336
					51.Motor Vehicles	General-Voted	34	Voucher	6,434	0	0	0	6,434	6,434		
						General-Voted	42	Voucher	22,070	0	0	0	22,070	22,070		
						General-Voted	43	Voucher	12,220	0	0	0	12,220	12,220		
						General-Voted	44	Voucher	7,750	0	0	0	7,750	7,750		
					Total Object Head-- 51 :					48,474	0	0	0	48,474	48,474	
			Total Sub Head :					17,36,267	1,000	1,89,600	24,200	15,21,467	17,35,267			
			(02) Centrally Assisted National Sample Survey Scheme	0		(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469	
							Total Object Head-- 1 :					4,64,469	1,000	51,500	2,200	4,09,769
						(13) Office Expenses	General-Voted	35	Voucher	6,646	0	0	0	6,646	6,646	

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																
Month of Account:		JUN/2020																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Total Object Head-- 13 :					6,646	0	0	0	6,646	6,646		
						Total Sub Head :					4,71,115	1,000	51,500	2,200	4,16,415	4,70,115		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086				
						General-Voted	G9	Voucher	79,900	0	10,000	0	69,900	79,900				
						Total Object Head-- 1 :					2,76,986	0	18,600	0	2,58,386	2,76,986		
					(13) Office Expenses	General-Voted	38	Voucher	13,680	0	0	0	13,680	13,680				
						General-Voted	41	Voucher	3,075	0	0	0	3,075	3,075				
						Total Object Head-- 13 :					16,755	0	0	0	16,755	16,755		
					Total Sub Head :					2,93,741	0	18,600	0	2,75,141	2,93,741			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G4	Voucher	92,716	0	12,000	0	80,716	92,716				
						Total Object Head-- 1 :					92,716	0	12,000	0	80,716	92,716		
					Total Sub Head :					92,716	0	12,000	0	80,716	92,716			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,30,561	0	5,800	0	1,24,761	1,30,561				
						Total Object Head-- 1 :					1,30,561	0	5,800	0	1,24,761	1,30,561		
					(13) Office Expenses	General-Voted	40	Voucher	7,340	0	0	0	7,340	7,340				
						Total Object Head-- 13 :					7,340	0	0	0	7,340	7,340		
						Total Sub Head :					1,37,901	0	5,800	0	1,32,101	1,37,901		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	56,618	0	4,000	0	52,618	56,618				
						Total Object Head-- 1 :					56,618	0	4,000	0	52,618	56,618		
					(13) Office Expenses	General-Voted	36	Voucher	2,678	0	0	0	2,678	2,678				

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Department :			Planning Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			2800001 Director Of Economics & Statistics, Shillong														
Month of Account:			JUN/2020														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	Total Object Head-- 13 :				2,678	0	0	0			2,678	2,678
						Total Sub Head :				59,296	0	4,000	0		55,296	59,296	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	47,347	0	3,000	0		44,347	47,347		
						General-Voted	G3	Voucher	97,756	0	6,000	0		91,756	97,756		
						Total Object Head-- 1 :				1,45,103	0	9,000	0		1,36,103	1,45,103	
						Total Sub Head :				1,45,103	0	9,000	0		1,36,103	1,45,103	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,08,410	0	13,800	2,200		92,410	1,08,410		
						General-Voted	G2	Voucher	95,180	0	10,000	0		85,180	95,180		
						Total Object Head-- 1 :				2,03,590	0	23,800	2,200		1,77,590	2,03,590	
						Total Sub Head :				2,03,590	0	23,800	2,200		1,77,590	2,03,590	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G5	Voucher	1,65,720	0	22,000	0		1,43,720	1,65,720		
						Total Object Head-- 1 :				1,65,720	0	22,000	0		1,43,720	1,65,720	
						Total Sub Head :				1,65,720	0	22,000	0		1,43,720	1,65,720	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,83,547	0	14,500	2,200		1,66,847	1,83,547		
						General-Voted	G24	Voucher	1,61,526	0	19,500	0		1,42,026	1,61,526		
						Total Object Head-- 1 :				3,45,073	0	34,000	2,200		3,08,873	3,45,073	
						Total Sub Head :				3,45,073	0	34,000	2,200		3,08,873	3,45,073	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,11,334	0	20,500	0		90,834	1,11,334		
						General-Voted	G25	Voucher	92,716	0	10,000	0		82,716	92,716		
						Total Object Head-- 1 :				2,04,050	0	30,500	0		1,73,550	2,04,050	



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Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																
Month of Account:		JUN/2020																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)				Total Sub Head :				2,04,050	0	30,500		0	1,73,550	2,04,050	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	22	Voucher		2,66,707	0	13,800		6,600	2,46,307	2,66,707	
							Total Object Head-- I :				2,66,707	0	13,800		6,600	2,46,307	2,66,707	
							Total Sub Head :				2,66,707	0	13,800		6,600	2,46,307	2,66,707	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	G31	Voucher		21,798	0	0		0	21,798	21,798	
								General-Voted	G7	Voucher		1,44,504	0	14,300		0	1,30,204	1,44,504
							Total Object Head-- I :				1,66,302	0	14,300		0	1,52,002	1,66,302	
							Total Sub Head :				1,66,302	0	14,300		0	1,52,002	1,66,302	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	13	Voucher		1,29,722	1,000	5,000		6,600	1,17,122	1,28,722	
								General-Voted	G6	Voucher		1,21,500	0	20,000		0	1,01,500	1,21,500
							Total Object Head-- I :				2,51,222	1,000	25,000		6,600	2,18,622	2,50,222	
							Total Sub Head :				2,51,222	1,000	25,000		6,600	2,18,622	2,50,222	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	18	Voucher		1,40,009	0	13,200		0	1,26,809	1,40,009	
								General-Voted	32	Voucher		1,016	0	0		0	1,016	1,016
							Total Object Head-- I :				1,41,025	0	13,200		0	1,27,825	1,41,025	
							Total Sub Head :				1,41,025	0	13,200		0	1,27,825	1,41,025	
							Total Minor Head 112 :				46,79,828	3,000	4,67,100		44,000	41,65,728	46,76,828	
							Total Sub Major Head 2 :				46,79,828	3,000	4,67,100		44,000	41,65,728	46,76,828	

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Department :		Planning Department																															
Treasury		Shillong (North) Treasury																															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																															
Month of Account:		JUN/2020																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
3454												Total Major Head		3454 :						46,79,828		3,000		4,67,100			44,000			41,65,728		46,76,828	
												Total of Month :								46,79,828		3,000		4,67,100			44,000			41,65,728		46,76,828	
Month of Account:		JUL/2020																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		14	Voucher	9,34,840	1,000	1,26,000	24,200	7,83,640	9,33,840																		
						General-Voted		15	Voucher	29,694	0	0	0	29,694	29,694																		
						General-Voted		44	Voucher	44,050	0	0	0	44,050	44,050																		
						General-Voted		45	Voucher	22,075	0	0	0	22,075	22,075																		
						General-Voted		G3	Voucher	6,08,264	0	56,600	0	5,51,664	6,08,264																		
					Total Object Head-- 1 :									16,38,923	1,000	1,82,600	24,200	14,31,123	16,37,923														
					02. Wages	General-Voted		43	Voucher	8,400	0	0	0	8,400	8,400																		
						General-Voted		46	Voucher	5,980	0	0	0	5,980	5,980																		
					Total Object Head-- 2 :									14,380	0	0	0	14,380	14,380														
					(11) Travel Expenses, Conveyance Allowances	General-Voted		G1	Voucher	19,636	0	0	0	19,636	19,636																		
						General-Voted		G2	Voucher	8,136	0	0	0	8,136	8,136																		
					Total Object Head-- 11 :									27,772	0	0	0	27,772	27,772														
					(13) Office Expenses	General-Voted		33	Voucher	3,150	0	0	0	3,150	3,150																		
						General-Voted		34	Voucher	3,150	0	0	0	3,150	3,150																		
						General-Voted		36	Voucher	3,150	0	0	0	3,150	3,150																		

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Treasury :			Shillong (North) Treasury														
D.D.O. :			2800001 Director Of Economics & Statistics, Shillong														
Month of Account:			JUL/2020														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted	37	Voucher	61,392	0	0	0	61,392	61,392			
						General-Voted	39	Voucher	3,150	0	0	0	3,150	3,150			
				Total Object Head-- 13 :						73,992	0	0	0	73,992	73,992		
				Total Sub Head :						17,55,067	1,000	1,82,600	24,200	15,47,267	17,54,067		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	4,64,469	1,000	51,500	2,200	4,09,769	4,63,469			
						Total Object Head-- 1 :						4,64,469	1,000	51,500	2,200	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 Head-- 13 :						13,712	0	0	0	13,712	13,712	
					Total Sub Head :						4,78,181	1,000	51,500	2,200	4,23,481	4,77,181	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,97,086	0	8,600	0	1,88,486	1,97,086			
						General-Voted	G7	Voucher	79,900	0	10,000	0	69,900	79,900			
				Total Object Head-- 1 :						2,76,986	0	18,600	0	2,58,386	2,76,986		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	47	Voucher	19,693	0	0	0	19,693	19,693				
					Total Object Head-- 11 :						19,693	0	0	0	19,693	19,693	
				Total Sub Head :						2,96,679	0	18,600	0	2,78,079	2,96,679		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G22	Voucher	92,716	0	12,000	0	80,716	92,716			
						Total Object Head-- 1 :						92,716	0	12,000	0	80,716	92,716
					(13) Office Expenses	General-Voted	29	Voucher	8,442	0	0	0	8,442	8,442			
						General-Voted	38	Voucher	9,948	0	0	0	9,948	9,948			

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

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D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																			
Month of Account:		JUL/2020																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					1,65,720	0	22,000		0	1,43,720	1,65,720				
					(13) Office Expenses													General-Voted	32	Voucher	3,700
						Total Object Head-- I3 :								3,700	0	0	0	3,700	3,700		
						Total Sub Head :								1,69,420	0	22,000		0	1,47,420	1,69,420	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,83,547	0	14,500	2,200	1,66,847	1,83,547							
						General-Voted	G2A	Voucher	1,61,526	0	19,500		0	1,42,026	1,61,526						
						Total Object Head-- I :									3,45,073	0	34,000	2,200	3,08,873	3,45,073	
						Total Sub Head :									3,45,073	0	34,000		2,200	3,08,873	3,45,073
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,11,334	0	24,500		0	86,834	1,11,334						
						General-Voted	G18	Voucher	92,716	0	10,000		0	82,716	92,716						
						Total Object Head-- I :									2,04,050	0	34,500		0	1,69,550	2,04,050
						Total Sub Head :									2,04,050	0	34,500		0	1,69,550	2,04,050
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	11	Voucher	2,11,867	0	13,800	6,600	1,91,467	2,11,867							
						General-Voted	27	Voucher	54,840	0		0		54,840	54,840						
						Total Object Head-- I :									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 Head-- I3 :									4,000	0	0		0	4,000	4,000	
					Total Sub Head :									2,70,707	0	13,800		6,600	2,50,307	2,70,707	
			(17) Agricultural Statistic Division	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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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,52,454	0	14,300	0	1,38,154	1,52,454		
					Total Sub Head :			1,52,454	0	14,300	0	1,38,154	1,52,454		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,29,722	1,000	5,000	6,600	1,17,122	1,28,722	
						General-Voted	G16	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500	
						Total Object Head-- 1 :			2,51,222	1,000	25,000	6,600	2,18,622	2,50,222	
					(13) Office Expenses	General-Voted	28	Voucher	18,642	0	0	0	18,642	18,642	
						General-Voted	35	Voucher	10,548	0	0	0	10,548	10,548	
					Total Object Head-- 13 :			29,190	0	0	0	29,190	29,190		
					Total Sub Head :			2,80,412	1,000	25,000	6,600	2,47,812	2,79,412		
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,40,009	0	13,200	0	1,26,809	1,40,009	
						Total Object Head-- 1 :			1,40,009	0	13,200	0	1,26,809	1,40,009	
						Total Sub Head :			1,40,009	0	13,200	0	1,26,809	1,40,009	
			Total Minor Head 112 :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930				
			Total Sub Major Head 2 :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930				
			Total Major Head 3454 :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930				
Total of Month :			47,43,930	3,000	4,58,300	44,000	42,38,630	47,40,930							
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Up to Accounting Month December of Financial Year 2020-2021

Demand :				41	Census, Survey and Statistics													
Department :				Planning Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2800001 Director Of Economics & Statistics, Shillong														
Month of Account:				AUG/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	10,11,767	1,000	1,18,000	24,200	8,68,567	10,10,767				
						General-Voted	26	Voucher	19,792	0	0	0	19,792	19,792				
						General-Voted	G1	Voucher	6,08,264	0	59,100	0	5,49,164	6,08,264				
					Total Object Head-- 1 :					16,39,823	1,000	1,77,100	24,200	14,37,523	16,38,823			
					02. Wages	General-Voted	29	Voucher	6,900	0	0	0	6,900	6,900				
						General-Voted	30	Voucher	8,400	0	0	0	8,400	8,400				
						Total Object Head-- 2 :					15,300	0	0	0	15,300	15,300		
					Total Sub Head :					16,55,123	1,000	1,77,100	24,200	14,52,823	16,54,123			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	4,77,540	1,000	57,500	2,200	4,16,840	4,76,540				
						Total Object Head-- 1 :					4,77,540	1,000	57,500	2,200	4,16,840	4,76,540		
						Total Sub Head :					4,77,540	1,000	57,500	2,200	4,16,840	4,76,540		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546				
						General-Voted	G6	Voucher	79,900	0	10,000	0	69,900	79,900				
					Total Object Head-- 1 :					2,82,446	0	18,600	0	2,63,846	2,82,446			
					Total Sub Head :					2,82,446	0	18,600	0	2,63,846	2,82,446			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G4	Voucher	92,716	0	12,000	0	80,716	92,716				
						Total Object Head-- 1 :					92,716	0	12,000	0	80,716	92,716		
						Total Sub Head :					92,716	0	12,000	0	80,716	92,716		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,34,168	0	0	0	1,34,168	1,34,168				
						Total Object Head-- 1 :					1,34,168	0	0	0	1,34,168	1,34,168		

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



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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																	
Month of Account:		AUG/2020																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	Total Object Head-- 6 :						0	0	0	0	0	0	0	0
						Total Sub Head :						3,49,300	0	34,000	2,200	3,13,100	3,49,300		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted		19	Voucher	1,14,381	0	24,500	0	89,881	1,14,381				
						General-Voted		G8	Voucher	92,716	0	10,000	0	82,716	92,716				
						Total Object Head-- 1 :						2,07,097	0	34,500	0	1,72,597	2,07,097		
			Total Sub Head :						2,07,097	0	34,500	0	1,72,597	2,07,097					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		25	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963				
						Total Object Head-- 1 :						2,17,963	0	17,800	6,600	1,93,563	2,17,963		
			Total Sub Head :						2,17,963	0	17,800	6,600	1,93,563	2,17,963					
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		G7	Voucher	1,52,454	0	14,300	0	1,38,154	1,52,454				
						Total Object Head-- 1 :						1,52,454	0	14,300	0	1,38,154	1,52,454		
			Total Sub Head :						1,52,454	0	14,300	0	1,38,154	1,52,454					
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		22	Voucher	1,33,532	1,000	5,000	6,600	1,20,932	1,32,532				
						General-Voted		G3	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500				
						Total Object Head-- 1 :						2,55,032	1,000	25,000	6,600	2,22,432	2,54,032		
			Total Sub Head :						2,55,032	1,000	25,000	6,600	2,22,432	2,54,032					
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		15	Voucher	1,43,057	0	13,200	0	1,29,857	1,43,057				
						Total Object Head-- 1 :						1,43,057	0	13,200	0	1,29,857	1,43,057		
Total Sub Head :						1,43,057	0	13,200	0	1,29,857	1,43,057								

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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. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112				Total Minor Head	112 :			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150	
						Total Sub Major Head	2 :			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150	
						Total Major Head	3454 :			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150	
						Total of Month	:			45,44,150	3,000	4,60,300	44,000	40,36,850	45,41,150	
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted		18	Voucher	10,37,270	0	1,13,000	24,200	9,00,070	10,37,270	
						General-Voted		33	Voucher	1,49,067	0	0	0	1,49,067	1,49,067	
						General-Voted		G12	Voucher	1,792	0	0	0	1,792	1,792	
						General-Voted		G3	Voucher	6,34,696	0	59,100	0	5,75,596	6,34,696	
						General-Voted		G31	Voucher	4,928	0	0	0	4,928	4,928	
						Total Object Head--	1 :			18,27,753	0	1,72,100	24,200	16,31,453	18,27,753	
					02. Wages	General-Voted		27	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted		29	Voucher	6,900	0	0	0	6,900	6,900	
						Total Object Head--	2 :			15,300	0	0	0	15,300	15,300	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		G1	Voucher	42,400	0	0	0	42,400	42,400	
						Total Object Head--	11 :			42,400	0	0	0	42,400	42,400	
					(13) Office Expenses	General-Voted		42	Voucher	47,165	0	0	0	47,165	47,165	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		SEP/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :				47,165	0	0	0	47,165	47,165	
						Total Sub Head :				19,32,618	0	1,72,100	24,200	17,36,318	19,32,618	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	4,77,540	0	57,500	2,200	4,17,840	4,77,540		
						Total Object Head-- 1 :				4,77,540	0	57,500	2,200	4,17,840	4,77,540	
					(13) Office Expenses	General-Voted	45	Voucher	6,122	0	0	0	6,122	6,122		
						Total Object Head-- 13 :				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 Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546		
						General-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-Voted	35	Voucher	5,360	0	0	0	5,360	5,360		
						General-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-Voted	40	Voucher	4,920	0	0	0	4,920	4,920		
						General-Voted	41	Voucher	2,250	0	0	0	2,250	2,250		
					Total Object Head-- 13 :				7,170	0	0	0	7,170	7,170		
					Total Sub Head :				3,39,899	0	18,600	0	3,21,299	3,39,899		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G1A	Voucher	92,716	0	12,000	0	80,716	92,716		
						General-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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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												
Month of Account:			SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	44	Voucher	3,075	0	0	0	3,075	3,075	
					Total Object Head-- 13 :				3,075	0	0	0	3,075	3,075	
					Total Sub Head :				1,00,719	0	12,000	0	88,719	1,00,719	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	1,34,168	0	0	0	1,34,168	1,34,168	
					Total Object Head-- 1 :				1,34,168	0	0	0	1,34,168	1,34,168	
					Total Sub Head :				1,34,168	0	0	0	1,34,168	1,34,168	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	58,269	0	4,000	0	54,269	58,269	
					Total Object Head-- 1 :				58,269	0	4,000	0	54,269	58,269	
					Total Sub Head :				58,269	0	4,000	0	54,269	58,269	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	48,744	0	3,000	0	45,744	48,744	
						General-Voted	G32	Voucher	5,376	0	0	0	5,376	5,376	
						General-Voted	G4	Voucher	97,756	0	6,000	0	91,756	97,756	
					Total Object Head-- 1 :				1,51,876	0	9,000	0	1,42,876	1,51,876	
					(13) Office Expenses	General-Voted	39	Voucher	6,180	0	0	0	6,180	6,180	
						Total Object Head-- 13 :				6,180	0	0	0	6,180	6,180
						Total Sub Head :				1,58,056	0	9,000	0	1,49,056	1,58,056
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585	
						General-Voted	G10	Voucher	95,180	0	10,000	0	85,180	95,180	
					Total Object Head-- 1 :				2,06,765	0	21,300	2,200	1,83,265	2,06,765	
			(13) Office Expenses	General-Voted	38	Voucher	2,000	0	0	0	2,000	2,000			

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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong																	
Month of Account:		SEP/2020																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	Total Object Head-- 13 :					2,000	0	0	0	2,000		2,000		
					Total Sub Head :						2,08,765	0	21,300	2,200	1,85,265	2,08,765			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G7	Voucher						1,65,720	0	22,000	0	1,43,720	1,65,720
									Total Object Head-- 1 :					1,65,720	0	22,000	0	1,43,720	1,65,720
					Total Sub Head :					1,65,720	0	22,000	0	1,43,720	1,65,720				
					(13) Strengthening Of Price Section (Other State Scheme)				0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher						1,87,774
			General-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 And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher						1,14,381	0	24,500	0	89,881	1,14,381
							General-Voted	34	Voucher						5,080	0	0	0	5,080
						General-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				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	23	Voucher						2,17,963	0	17,800	6,600	1,93,563	2,17,963
							Total Object Head-- 1 :					2,17,963	0	17,800	6,600	1,93,563	2,17,963		
							Total Sub Head :					2,17,963	0	17,800	6,600	1,93,563	2,17,963		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G5	Voucher						1,56,934	0	14,300	0	1,42,634	1,56,934
							Total Object Head-- 1 :					1,56,934	0	14,300	0	1,42,634	1,56,934		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division			Total Sub Head :				1,56,934	0	14,300		0	1,42,634	1,56,934
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		15	Voucher	1,33,532	0	5,000		6,600	1,21,932	1,33,532
						General-Voted		G2	Voucher	1,28,220	0	30,000		0	98,220	1,28,220
						Total Object Head-- 1 :				2,61,752	0	35,000		6,600	2,20,152	2,61,752
					(13) Office Expenses	General-Voted		43	Voucher	15,864	0	0		0	15,864	15,864
						Total Object Head-- 13 :				15,864	0	0		0	15,864	15,864
						Total Sub Head :				2,77,616	0	35,000		6,600	2,36,016	2,77,616
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		22	Voucher	1,43,057	0	13,200		0	1,29,857	1,43,057
						Total Object Head-- 1 :				1,43,057	0	13,200		0	1,29,857	1,43,057
					(13) Office Expenses	General-Voted		37	Voucher	1,700	0	0		0	1,700	1,700
						Total Object Head-- 13 :				1,700	0	0		0	1,700	1,700
						Total Sub Head :				1,44,757	0	13,200		0	1,31,557	1,44,757
						Total Minor Head 112 :				49,45,551	0	4,65,300		44,000	44,36,251	49,45,551
						Total Sub Major Head 2 :				49,45,551	0	4,65,300		44,000	44,36,251	49,45,551
						Total Major Head 3454 :				49,45,551	0	4,65,300		44,000	44,36,251	49,45,551
						Total of Month :				49,45,551	0	4,65,300		44,000	44,36,251	49,45,551
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	10,17,256	0	1,20,000	24,200	8,73,056	10,17,256	
						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 Head-- 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 Head-- 2 :					13,920	0	0	0	13,920
					(13) Office Expenses	General-Voted	40	Voucher	4,956	0	0	0	4,956	4,956	
						Total Object Head-- 13 :					4,956	0	0	0	4,956
					Total Sub Head :					16,79,850	0	1,79,100	24,200	14,76,550	16,79,850
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	4,77,540	0	57,500	2,200	4,17,840	4,77,540	
						Total Object Head-- 1 :					4,77,540	0	57,500	2,200	4,17,840
					(13) Office Expenses	General-Voted	44	Voucher	3,063	0	0	0	3,063	3,063	
						Total Object Head-- 13 :					3,063	0	0	0	3,063
			Total Sub Head :					4,80,603	0	57,500	2,200	4,20,903	4,80,603		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	2,02,546	0	8,600	0	1,93,946	2,02,546	
						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 Head-- 1 :					2,89,502	0	18,600	0	2,70,902	2,89,502
					Total Sub Head :					2,89,502	0	18,600	0	2,70,902	2,89,502

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		OCT/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	G6	Voucher	95,180	0	12,000	0	83,180	95,180		
					Total Object Head-- I :				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 Head-- 13 :				4,380	0	0	0	4,380	4,380				
			Total Sub Head :				99,560	0	12,000	0	87,560	99,560				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	39	Voucher	3,200	0	0	0	3,200	3,200		
					Total Object Head-- 13 :				3,200	0	0	0	3,200	3,200		
					Total Sub Head :				3,200	0	0	0	3,200	3,200		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	58,269	0	4,000	0	54,269	58,269		
					Total Object Head-- I :				58,269	0	4,000	0	54,269	58,269		
					(13) Office Expenses	General-Voted	45	Voucher	1,180	0	0	0	1,180	1,180		
			Total Object Head-- 13 :				1,180	0	0	0	1,180	1,180				
			Total Sub Head :				59,449	0	4,000	0	55,449	59,449				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	48,744	0	4,500	0	44,244	48,744		
						General-Voted	G15	Voucher	1,00,444	0	6,000	0	94,444	1,00,444		
					Total Object Head-- I :				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				
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585		
						General-Voted	G18	Voucher	95,180	0	10,000	0	85,180	95,180		
						General-Voted	G34	Voucher	7,728	0	0	0	7,728	7,728		



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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong															
Month of Account:		OCT/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					2,14,493	0	21,300	2,200		1,90,993	2,14,493
						Total Sub Head :					2,14,493	0	21,300	2,200		1,90,993	2,14,493
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	G2	Voucher	1,65,720	0	22,000	0	1,43,720	1,65,720			
						General-Voted	G33	Voucher	53,999	0	0	0	53,999	53,999			
						Total Object Head-- I :					2,19,719	0	22,000	0	1,97,719	2,19,719	
					(13) Office Expenses	General-Voted	43	Voucher	1,475	0	0	0	1,475	1,475			
						Total Object Head-- I3 :					1,475	0	0	0	1,475	1,475	
					Total Sub Head :					2,21,194	0	22,000	0	1,99,194	2,21,194		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774			
						General-Voted	G4	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526			
						Total Object Head-- I :					3,49,300	0	34,000	2,200	3,13,100	3,49,300	
					(13) Office Expenses	General-Voted	41	Voucher	1,475	0	0	0	1,475	1,475			
						Total Object Head-- I3 :					1,475	0	0	0	1,475	1,475	
					Total Sub Head :					3,50,775	0	34,000	2,200	3,14,575	3,50,775		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	1,15,016	0	19,500	0	95,516	1,15,016			
						General-Voted	G3	Voucher	95,180	0	10,000	0	85,180	95,180			
						Total Object Head-- I :					2,10,196	0	29,500	0	1,80,696	2,10,196	
					(13) Office Expenses	General-Voted	38	Voucher	5,981	0	0	0	5,981	5,981			
						Total Object Head-- I3 :					5,981	0	0	0	5,981	5,981	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)				Total Sub Head :			2,16,177	0	29,500		0	1,86,677	2,16,177
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	16	Voucher	2,17,963	0	17,800	6,600		1,93,563	2,17,963	
			Total Object Head-- I :						2,17,963	0	17,800	6,600		1,93,563	2,17,963	
					13. Office Expenses	General-Voted	37	Voucher	1,581	0	0	0		1,581	1,581	
			Total Object Head-- I3 :						1,581	0	0	0		1,581	1,581	
			Total Sub Head :						2,19,544	0	17,800	6,600		1,95,144	2,19,544	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G8	Voucher	1,54,694	0	14,300	0		1,40,394	1,54,694	
			Total Object Head-- I :						1,54,694	0	14,300	0		1,40,394	1,54,694	
					(13) Office Expenses	General-Voted	42	Voucher	1,770	0	0	0		1,770	1,770	
			Total Object Head-- I3 :						1,770	0	0	0		1,770	1,770	
			Total Sub Head :						1,56,464	0	14,300	0		1,42,164	1,56,464	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	21	Voucher	1,33,532	0	5,000	6,600		1,21,932	1,33,532	
						General-Voted	G5	Voucher	1,24,860	0	30,000	0		94,860	1,24,860	
			Total Object Head-- I :						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 Head-- I3 :						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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,43,057	0	13,200	0		1,29,857	1,43,057
						Total Sub Head :				1,43,057	0	13,200	0		1,29,857	1,43,057
						Total Minor Head 112 :				45,42,578	0	4,68,800	44,000		40,29,778	45,42,578
						Total Sub Major Head 2 :				45,42,578	0	4,68,800	44,000		40,29,778	45,42,578
						Total Major Head 3454 :				45,42,578	0	4,68,800	44,000		40,29,778	45,42,578
						Total of Month :				45,42,578	0	4,68,800	44,000		40,29,778	45,42,578
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		General-Voted	2	Voucher	19,792	0	0	0		19,792	19,792
							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 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 Head-- 2 :				15,300	0	0	0		15,300	15,300
						Total Sub Head :				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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		NOV/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				4,11,651	0	53,700	2,200		3,55,751	4,11,651
						Total Sub Head :				4,11,651	0	53,700	2,200		3,55,751	4,11,651
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		11	Voucher	2,02,546	0	8,600	0		1,93,946	2,02,546
						General-Voted		G17	Voucher	79,900	0	10,000	0		69,900	79,900
						Total Object Head-- I :				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
						Total Object Head-- I :				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, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		10	Voucher	1,34,168	0	0	0		1,34,168	1,34,168
						Total Object Head-- I :				1,34,168	0	0	0		1,34,168	1,34,168
						Total Sub Head :				1,34,168	0	0	0		1,34,168	1,34,168
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		13	Voucher	58,269	0	4,000	0		54,269	58,269
						Total Object Head-- I :				58,269	0	4,000	0		54,269	58,269
						Total Sub Head :				58,269	0	4,000	0		54,269	58,269
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		7	Voucher	48,744	0	4,500	0		44,244	48,744
						General-Voted		G21	Voucher	1,00,444	0	6,000	0		94,444	1,00,444
						Total Object Head-- I :				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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,11,585	0	11,300	2,200	98,085	1,11,585		
						General-Voted	G18	Voucher	97,756	0	10,000	0	87,756	97,756		
					Total Object Head-- I :						2,09,341	0	21,300	2,200	1,85,841	2,09,341
					Total Sub Head :						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
								Total Object Head-- I :						1,73,336	0	22,000
			Total Sub Head :						1,73,336	0	22,000	0	1,51,336	1,73,336		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	1,87,774	0	14,500	2,200	1,71,074	1,87,774		
						General-Voted	G25	Voucher	1,61,526	0	19,500	0	1,42,026	1,61,526		
					Total Object Head-- I :						3,49,300	0	34,000	2,200	3,13,100	3,49,300
					06.Medical Treatment		General-Voted	30	Voucher	2,29,587	0	0	0	2,29,587	2,29,587	
							Total Object Head-- 6 :						2,29,587	0	0	0
					Total Sub Head :						5,78,887	0	34,000	2,200	5,42,687	5,78,887
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	15	Voucher	1,15,016	0	19,500	0	95,516	1,15,016		
						General-Voted	G23	Voucher	95,180	0	10,000	0	85,180	95,180		
					Total Object Head-- I :						2,10,196	0	29,500	0	1,80,696	2,10,196
					Total Sub Head :						2,10,196	0	29,500	0	1,80,696	2,10,196
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	14	Voucher	2,17,963	0	17,800	6,600	1,93,563	2,17,963		
						Total Object Head-- I :						2,17,963	0	17,800	6,600	1,93,563

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	Total Sub Head :					2,17,963	0	17,800	6,600	1,93,563	2,17,963		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	G12	Voucher	1,54,694	0	9,300	0	1,45,394	1,54,694	
										Total Object Head-- I :					1,54,694	0
			Total Sub Head :					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	0	5,000	6,600	1,21,932	1,33,532		
									General-Voted	G19	Voucher	1,24,860	0	30,000	0	94,860
						Total Object Head-- I :					2,58,392	0	35,000	6,600	2,16,792	2,58,392
			Total Sub Head :					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		
									Total Object Head-- I :					1,43,057	0	13,200
						Total Sub Head :					1,43,057	0	13,200	0	1,29,857	1,43,057
			Total Minor Head 112 :					47,53,956	0	4,60,000	44,000	42,49,956	47,53,956			
			Total Sub Major Head 2 :					47,53,956	0	4,60,000	44,000	42,49,956	47,53,956			
			Total Major Head 3454 :					47,53,956	0	4,60,000	44,000	42,49,956	47,53,956			
			Total of Month :					47,53,956	0	4,60,000	44,000	42,49,956	47,53,956			
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong													
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	10,54,054	0	1,23,500	24,200	9,06,354	10,54,054	
						General-Voted	3	Voucher	6,28,440	0	59,100	0	5,69,340	6,28,440	
						General-Voted	45	Voucher	6,28,440	0	59,100	0	5,69,340	6,28,440	
						General-Voted	47	Voucher	19,514	0	0	0	19,514	19,514	
						General-Voted	57	Voucher	10,29,856	0	1,23,500	0	9,06,356	10,29,856	
					Total Object Head-- 1 :				33,60,304	0	3,65,200	24,200	29,70,904	33,60,304	
					02. Wages	General-Voted	27	Voucher	7,840	0	0	0	7,840	7,840	
						General-Voted	28	Voucher	6,900	0	0	0	6,900	6,900	
						Total Object Head-- 2 :				14,740	0	0	0	14,740	14,740
					(11) Travel Expenses, Conveyance Allowances	General-Voted	G2	Voucher	30,145	0	0	0	30,145	30,145	
						Total Object Head-- 11 :				30,145	0	0	0	30,145	30,145
					(13) Office Expenses	General-Voted	64	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	75	Voucher	54,167	0	0	0	54,167	54,167	
						General-Voted	84	Voucher	15,702	0	0	0	15,702	15,702	
						Total Object Head-- 13 :				84,869	0	0	0	84,869	84,869
					27. Minor Works/Maintenance	General-Voted	86	Voucher	85,894	0	0	0	85,894	85,894	
						Total Object Head-- 27 :				85,894	0	0	0	85,894	85,894
					Total Sub Head :					35,75,952	0	3,65,200	24,200	31,86,552	35,75,952
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	22	Voucher	4,15,251	0	53,700	2,200	3,59,351	4,15,251	
						General-Voted	26	Voucher	38,259	0	0	0	38,259	38,259	
						General-Voted	50	Voucher	4,15,251	0	53,700	0	3,61,551	4,15,251	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				8,68,761	0	1,07,400	2,200	7,59,161	8,68,761	
					(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 Head-- I3 :				31,000	0	0	0	31,000	31,000		
					Total Sub Head :				8,99,761	0	1,07,400	2,200	7,90,161	8,99,761		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	2,04,946	0	8,600	0	1,96,346	2,04,946		
						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 Head-- I :				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 Head-- I3 :				22,344	0	0	0	22,344	22,344	
					Total Sub Head :				6,00,292	0	37,200	0	5,63,092	6,00,292		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher	95,780	0	12,000	0	83,780	95,780		
						General-Voted	5	Voucher	95,780	0	12,000	0	83,780	95,780		
					Total Object Head-- I :				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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	70	Voucher	850	0	0	0	850	850		
					Total Object Head-- 13 :					24,487	0	0	0	24,487	24,487	
					Total Sub Head :					2,16,047	0	24,000	0	1,92,047	2,16,047	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	25	Voucher	40,708	0	0	0	40,708	40,708		
						General-Voted	52	Voucher	40,708	0	0	0	40,708	40,708		
					Total Object Head-- 1 :					81,416	0	0	0	81,416	81,416	
					Total Sub Head :					81,416	0	0	0	81,416	81,416	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	58,869	0	4,000	0	54,869	58,869		
							General-Voted	56	Voucher	58,869	0	4,000	0	54,869	58,869	
					Total Object Head-- 1 :					1,17,738	0	8,000	0	1,09,738	1,17,738	
					(13) Office Expenses	General-Voted	81	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 13 :					4,000	0	0	0	4,000	4,000
					Total Sub Head :					1,21,738	0	8,000	0	1,13,738	1,21,738	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	49,344	0	4,500	0	44,844	49,344		
							General-Voted	41	Voucher	1,01,044	0	6,000	0	95,044	1,01,044	
							General-Voted	58	Voucher	49,344	0	4,500	0	44,844	49,344	
							General-Voted	6	Voucher	1,01,044	0	6,000	0	95,044	1,01,044	
					Total Object Head-- 1 :					3,00,776	0	21,000	0	2,79,776	3,00,776	
					(13) Office Expenses	General-Voted	62	Voucher	16,729	0	0	0	16,729	16,729		
							General-Voted	82	Voucher	10,606	0	0	0	10,606	10,606	

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Demand :			41 Census, Survey and Statistics															
Department :			Planning Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			2800001 Director Of Economics & Statistics, Shillong															
Month of Account:			DEC/2020															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	Total Object Head-- 13 :					27,335	0	0	0	27,335	27,335		
						Total Sub Head :					3,28,111	0	21,000	0	3,07,111	3,28,111		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	1,12,785	0	11,300	2,200	99,285	1,12,785				
						General-Voted	42	Voucher	98,356	0	10,000	0	88,356	98,356				
						General-Voted	49	Voucher	1,12,785	0	11,300	0	1,01,485	1,12,785				
						General-Voted	7	Voucher	98,356	0	10,000	0	88,356	98,356				
					Total Object 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	6,496				
						Total Object Head-- 13 :					6,496	0	0	0	6,496	6,496		
					Total Sub Head :					4,28,778	0	42,600	2,200	3,83,978	4,28,778			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	36	Voucher	1,74,536	0	22,000	0	1,52,536	1,74,536				
						General-Voted	9	Voucher	1,74,536	0	22,000	0	1,52,536	1,74,536				
					Total Object 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 Head-- 13 :					4,800	0	0	0	4,800	4,800		
					Total Sub Head :					3,53,872	0	44,000	0	3,09,872	3,53,872			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	1,62,726	0	11,500	0	1,51,226	1,62,726				
						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	1,62,726				
						General-Voted	53	Voucher	1,89,574	0	12,000	0	1,77,574	1,89,574				

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				7,04,600	0	47,000	2,200		6,55,400	7,04,600
					(13) Office Expenses	General-Voted	76	Voucher	6,123	0	0	0	6,123	6,123		
					Total Object Head-- I3 :				6,123	0	0	0	6,123	6,123		
			Total Sub Head :				7,10,723	0	47,000	2,200	6,61,523	7,10,723				
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	95,780	0	10,000	0	85,780	95,780		
						General-Voted	21	Voucher	1,16,216	0	19,500	0	96,716	1,16,216		
						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 Head-- I :				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 Head-- I3 :				25,559	0	0	0	25,559	25,559				
			Total Sub Head :				4,49,551	0	59,000	0	3,90,551	4,49,551				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	15	Voucher	2,20,363	0	15,300	6,600	1,98,463	2,20,363		
						General-Voted	59	Voucher	2,20,363	0	15,300	0	2,05,063	2,20,363		
					Total Object Head-- I :				4,40,726	0	30,600	6,600	4,03,526	4,40,726		
					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 Head-- I3 :				1,739	0	0	0	1,739	1,739				

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing				Total Sub Head :			4,42,465	0	30,600	6,600	4,05,265	4,42,465	
			(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance		General-Voted	10	Voucher	1,55,894	0	9,300	0	1,46,594	1,55,894		
					General-Voted	40	Voucher	1,55,894	0	9,300	0	1,46,594	1,55,894			
					Total Object Head-- I :				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 Head-- I3 :				7,200	0	0	0	7,200	7,200	
			Total Sub Head :				3,18,988	0	18,600	0	3,00,388	3,18,988				
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	1,35,332	0	5,000	6,600	1,23,732	1,35,332			
					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 Head-- I :				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 Head-- I3 :				55,800	0	0	0	55,800	55,800	
					Total Sub Head :				5,77,384	0	70,000	6,600	5,00,784	5,77,384		
			(21) Collection Of Housing Statistics	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,44,857	0	13,200	0	1,31,657	1,44,857			
					General-Voted	60	Voucher	1,44,857	0	13,200	0	1,31,657	1,44,857			
					Total Object Head-- I :				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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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800001 Director Of Economics & Statistics, Shillong															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(21) Collection Of Housing Statistics	0	(13) Office Expenses	Total Object Head-- 13 :				7,966	0	0	0	7,966	7,966		
						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:																	
DDO wise Total ( Original +Reconcilation+IA) :																	4,69,24,241
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		General-Voted					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, Conveyance Allowances		General-Voted					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								

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800001	Director Of Economics & Statistics, Shillong					
<u>Summary of DDO wise expenditure</u>							
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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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800001	Director Of Economics & Statistics, Shillong					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,77,940
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	33,515
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,74,006
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	13,396
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,36,447
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	9,975
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	35,45,441
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	06.Medical Treatment	General-Voted	2,29,318
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	7,598
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20,84,786
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted	31,540
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	25,88,582
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted	7,320
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,38,328

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800001	Director Of Economics & Statistics, Shillong					
<u>Summary of DDO wise expenditure</u>							
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) 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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Demand :		41 Census, Survey and Statistics																					
Department :		Planning Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong																					
Month of Account:		APR/2020																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :									6,42,056	0	30,600	0	6,11,456	6,42,056
									Total Sub Head :									6,42,056	0	30,600	0	6,11,456	6,42,056
			(02) Centrally Assisted National Sample Survey Scheme						0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	3,22,056	0	49,050	0	2,73,006	3,22,056				
				Total Object Head-- I :										3,22,056	0	49,050	0	2,73,006	3,22,056				
				Total Sub Head :										3,22,056	0	49,050	0	2,73,006	3,22,056				
				(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 Head-- I :												84,652	0	15,000	0	69,652	84,652			
			Total Sub Head :									84,652	0		15,000	0	69,652	84,652					
			(16) Data Rank And Electronic Data Processing						0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher		2,62,849	0	8,400	0	2,54,449	2,62,849			
				Total Object Head-- I :											2,62,849	0	8,400	0	2,54,449	2,62,849			
				Total Sub Head :										2,62,849	0	8,400	0	2,54,449	2,62,849				
				(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 Head-- I :												47,601	0	4,500	0	43,101	47,601			
			Total Sub Head :									47,601	0		4,500	0	43,101	47,601					

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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 Khasi Hills, Shillong																	
Month of Account:		APR/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	Total Minor Head 112 :						13,59,214	0	1,07,550	0	12,51,664	13,59,214					
			Total Sub Major Head 2 :						13,59,214	0	1,07,550	0	12,51,664	13,59,214					
			Total Major Head 3454 :						13,59,214	0	1,07,550	0	12,51,664	13,59,214					
Total of Month :						13,59,214	0	1,07,550	0	12,51,664	13,59,214								
Month of Account:		MAY/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	5,72,878	0	30,600	2,200	5,40,078	5,72,878					
						Voted-Sixth-Schedule-Khasi	G1	Voucher	66,778	0	0	0	66,778	66,778					
						Total Object Head-- 1 :								6,39,656	0	30,600	2,200	6,06,856	6,39,656
						Total Sub Head :								6,39,656	0	30,600	2,200	6,06,856	6,39,656
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	3,22,056	0	49,050	5,500	2,67,506	3,22,056					
						Total Object Head-- 1 :								3,22,056	0	49,050	5,500	2,67,506	3,22,056
						Total Sub Head :								3,22,056	0	49,050	5,500	2,67,506	3,22,056
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	84,652	0	15,000	0	69,652	84,652					
						Total Object Head-- 1 :								84,652	0	15,000	0	69,652	84,652

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

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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 Khasi Hills, Shillong														
Month of Account:				JUN/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					6,39,656	0	30,600	2,200	6,06,856		6,39,656	
			Total Sub Head :					6,39,656	0	30,600	2,200	6,06,856		6,39,656				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4	Voucher	3,22,056	0	49,050	5,500	2,67,506		3,22,056		
			Total Object Head-- I :					3,22,056	0	49,050	5,500	2,67,506		3,22,056				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		15	Voucher	2,853	0	0	0	2,853		2,853				
			Total Object Head-- II :					2,853	0	0	0	2,853		2,853				
			Total Sub Head :					3,24,909	0	49,050	5,500	2,70,359		3,24,909				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	84,652	0	15,000	0	69,652		84,652		
			Total Object Head-- I :					84,652	0	15,000	0	69,652		84,652				
			Total Sub Head :					84,652	0	15,000	0	69,652		84,652				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5	Voucher	2,62,849	0	8,400	2,200	2,52,249		2,62,849		
			Total Object Head-- I :					2,62,849	0	8,400	2,200	2,52,249		2,62,849				
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		13	Voucher	6,765	0	0	0	6,765		6,765				
				Voted-Sixth-Schedule-Khasi		14	Voucher	5,680	0	0	0	5,680		5,680				
				Voted-Sixth-Schedule-Khasi		16	Voucher	16,890	0	0	0	16,890		16,890				
				Total Object Head-- II :					29,335	0	0	0	29,335		29,335			

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong													
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Sub Head :						2,92,184	0	8,400	2,200	2,81,584	2,92,184	
			(16) Data Rank And Electronic Data Processing												
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	47,601	0	3,000	0	44,601	47,601	
			Total Object Head-- 1 :						47,601	0	3,000	0	44,601	47,601	
			Total Sub Head :						47,601	0	3,000	0	44,601	47,601	
			Total Minor Head 112 :						13,89,002	0	1,06,050	9,900	12,73,052	13,89,002	
			Total Sub Major Head 2 :						13,89,002	0	1,06,050	9,900	12,73,052	13,89,002	
			Total Major Head 3454 :						13,89,002	0	1,06,050	9,900	12,73,052	13,89,002	
			Total of Month :						13,89,002	0	1,06,050	9,900	12,73,052	13,89,002	
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- 1 :						6,39,656	0	30,600	2,200	6,06,856	6,39,656	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	20	Voucher	121	0	0	0	121	121	
							23								

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:		JUL/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23	Voucher	1,487	0	0	0	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 Head-- 13 :				25,000	0	0	0	25,000	25,000	
						Total Sub Head :				6,64,656	0	30,600	2,200	6,31,856	6,64,656	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	3,22,056	0	49,050	5,500	2,67,506	3,22,056		
						Total Object Head-- 1 :				3,22,056	0	49,050	5,500	2,67,506	3,22,056	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	21	Voucher	51	0	0	0	51	51		
						Voted-Sixth-Schedule-Khasi	22	Voucher	7,199	0	0	0	7,199	7,199		
						Total Object Head-- 13 :				7,250	0	0	0	7,250	7,250	
						Total Sub Head :				3,29,306	0	49,050	5,500	2,74,756	3,29,306	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	84,652	0	15,000	0	69,652	84,652		
						Total Object Head-- 1 :				84,652	0	15,000	0	69,652	84,652	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14	Voucher	190	0	0	0	190	190		
						Voted-Sixth-Schedule-Khasi	15	Voucher	7,310	0	0	0	7,310	7,310		
						Total Object Head-- 13 :				7,500	0	0	0	7,500	7,500	

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong															
Month of Account:		JUL/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.				Total Sub Head :				92,152	0	15,000	0		77,152	92,152
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		5	Voucher	2,62,849	0	8,400	2,200		2,52,249	2,62,849
							Total Object Head-- 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	0		13,558	13,558
							Voted-Sixth-Schedule-Khasi		19	Voucher	4,429	0	0	0		4,429	4,429
							Total Object Head-- 13 :				20,000	0	0	0		20,000	20,000
							Total Sub Head :				2,82,849	0	8,400	2,200		2,72,249	2,82,849
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2	Voucher	47,601	0	3,000	0		44,601	47,601
							Total Object Head-- 1 :				47,601	0	3,000	0		44,601	47,601
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi		17	Voucher	3,249	0	0	0		3,249	3,249
							Total Object Head-- 13 :				3,249	0	0	0		3,249	3,249
							Total Sub Head :				50,850	0	3,000	0		47,850	50,850
							Total Minor Head 112 :				14,19,813	0	1,06,050	9,900		13,03,863	14,19,813
							Total Sub Major Head 2 :				14,19,813	0	1,06,050	9,900		13,03,863	14,19,813

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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 Khasi Hills, Shillong														
Month of Account:		JUL/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		Total Major Head 3454 :								14,19,813	0	1,06,050	9,900	13,03,863	14,19,813	
		Total of Month :								14,19,813	0	1,06,050	9,900	13,03,863	14,19,813	
Month of Account:		AUG/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153	
						Voted-Sixth-Schedule-Khasi		G11	Voucher	66,778	0	0	0	66,778	66,778	
					Total Object Head-- 1 :					6,54,931	0	30,600	2,200	6,22,131	6,54,931	
					Total Sub Head :					6,54,931	0	30,600	2,200	6,22,131	6,54,931	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5	Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236	
						Total Object Head-- 1 :					3,31,236	0	49,050	5,500	2,76,686	3,31,236
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1	Challan	-4,880	0	0	0	-4,880	-4,880	
						Voted-Sixth-Schedule-Khasi		17	Voucher	0	0	0	0	0	0	
						Total Object Head-- 6 :					-4,880	0	0	0	-4,880	-4,880
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		15	Voucher	2,616	0	0	0	2,616	2,616	
						Voted-Sixth-Schedule-Khasi		16	Voucher	7,775	0	0	0	7,775	7,775	



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(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 Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 4 Voucher				2,70,342	0	8,400	2,200	2,59,742	2,70,342	
						Total Object Head-- 1 :				2,70,342	0	8,400	2,200	2,59,742	2,70,342	
					02. Wages	Voted-Sixth-Schedule-Khasi 14 Voucher				11,400	0	0	0	11,400	11,400	
						Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400	
						Total Sub Head :				2,81,742	0	8,400	2,200	2,71,142	2,81,742	
			(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 13 Voucher				4,325	0	0	0	4,325	4,325	
						Total Object Head-- 11 :				4,325	0	0	0	4,325	4,325	
						Total Sub Head :				4,325	0	0	0	4,325	4,325	
			Total Minor Head 112 :				13,64,637	0	1,03,050	9,900	12,51,687	13,64,637				
			Total Sub Major Head 2 :				13,64,637	0	1,03,050	9,900	12,51,687	13,64,637				
			Total Major Head 3454 :				13,64,637	0	1,03,050	9,900	12,51,687	13,64,637				

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Demand :		41 Census, Survey and Statistics																												
Department :		Planning Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong																												
Month of Account:		AUG/2020																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
																				13,64,637		0		1,03,050 9,900			12,51,687		13,64,637	
Month of Account:		SEP/2020																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153															
						Voted-Sixth-Schedule-Khasi		G2	Voucher	70,588	0	0	0	70,588	70,588															
						Total Object Head-- 1 :				6,58,741	0	30,600	2,200	6,25,941	6,58,741															
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi		14	Voucher	49,427	0	0	0	49,427	49,427														
							Voted-Sixth-Schedule-Khasi		15	Voucher	43,554	0	0	0	43,554	43,554														
							Total Object Head-- 6 :				92,981	0	0	0	92,981	92,981														
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		20	Voucher	10,000	0	0	0	10,000	10,000														
							Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000														
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		19	Voucher	1,51,428	0	0	0	1,51,428	1,51,428														
							Total Object Head-- 14 :				1,51,428	0	0	0	1,51,428	1,51,428														
						Total Sub Head :									9,13,150	0	30,600	2,200	8,80,350	9,13,150										
						(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236												

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Demand :		41 Census, Survey and Statistics																												
Department :		Planning Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong																												
Month of Account:		SEP/2020																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :		3,31,236		0		49,050		5,500		2,76,686		3,31,236									
							(13) Office Expenses		Voted-Sixth-Schedule-Khasi		21		Voucher		2,900		0		0		0		2,900		2,900					
											Total Object Head-- 13 :		2,900		0		0		0		2,900		2,900							
											Total Sub Head :		3,34,136		0		49,050		5,500		2,79,586		3,34,136							
			(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		11		Voucher		86,892		0		5,000		0		81,892		86,892					
													Total Object Head-- 1 :		86,892		0		5,000		0		81,892		86,892					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		18		Voucher		400		0		0		0		400		400							
									22		Voucher		2,600		0		0		0		2,600		2,600							
													Total Object Head-- 13 :		3,000		0		0		0		3,000		3,000					
													Total Sub Head :		89,892		0		5,000		0		84,892		89,892					
			(16) Data Rank And Electronic Data Processing		0		(01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		9		Voucher		2,70,342		0		8,400		2,200		2,59,742		2,70,342					
													Total Object Head-- 1 :		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 Head-- 2 :		11,400		0		0		0		11,400		11,400			
							13. Office Expenses		Voted-Sixth-Schedule-Khasi		17		Voucher		20		0		0		0		20		20					
					Voted-Sixth-Schedule-Khasi		23		Voucher		3,320		0		0		0		3,320		3,320									

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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 Khasi Hills, Shillong													
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	24	Voucher	4,659	0	0	0	4,659	4,659	
					Total Object Head-- 13 :				7,999	0	0	0	7,999	7,999	
					Total Sub Head :				2,89,741	0	8,400	2,200	2,79,141	2,89,741	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	48,998	0	3,000	0	45,998	48,998	
					Total Object Head-- 1 :				48,998	0	3,000	0	45,998	48,998	
					(13) Office Expenses				Voted-Sixth-Schedule-Khasi	16	Voucher	190	0	0	0
							Voted-Sixth-Schedule-Khasi	25	Voucher	1,110	0	0	0	1,110	1,110
			Total Object Head-- 13 :				1,300	0	0	0	1,300	1,300			
			Total Sub Head :				50,298	0	3,000	0	47,298	50,298			
			Total Minor Head 112 :				16,77,217	0	96,050	9,900	15,71,267	16,77,217			
			Total Sub Major Head 2 :				16,77,217	0	96,050	9,900	15,71,267	16,77,217			
			Total Major Head 3454 :				16,77,217	0	96,050	9,900	15,71,267	16,77,217			
			Total of Month :				16,77,217	0	96,050	9,900	15,71,267	16,77,217			
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :				41	Census, Survey and Statistics													
Department :				Planning Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2800003 District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:				OCT/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153				
						Voted-Sixth-Schedule-Khasi	G1	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-Khasi	14	Voucher	1,05,824	0	0	0	1,05,824	1,05,824				
						Voted-Sixth-Schedule-Khasi	15	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 Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	3,31,236	0	49,050	5,500	2,76,686	3,31,236				
									Total Object Head-- 1 :				3,31,236	0	49,050	5,500	2,76,686	3,31,236
			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, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	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						
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	2,70,342	0	8,400	2,200	2,59,742	2,70,342				
									Total Object Head-- 1 :				2,70,342	0	8,400	2,200	2,59,742	2,70,342
									02. Wages	Voted-Sixth-Schedule-Khasi	13	Voucher	3,800	0	0	0	3,800	3,800

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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 Khasi Hills, Shillong													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Total Object Head-- 2 :			3,800	0	0	0	3,800	3,800	
						Total Sub Head :			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 Head-- 1 :			48,998	0	3,000	0
			Total Sub Head :			48,998	0	3,000	0	45,998	48,998				
			Total Minor Head 112 :			15,23,568	0	96,050	9,900	14,17,618	15,23,568				
			Total Sub Major Head 2 :			15,23,568	0	96,050	9,900	14,17,618	15,23,568				
			Total Major Head 3454 :			15,23,568	0	96,050	9,900	14,17,618	15,23,568				
Total of Month :									15,23,568	0	96,050	9,900	14,17,618	15,23,568	
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	5,88,153	0	30,600	2,200	5,55,353	5,88,153	
									Total Object Head-- 1 :			5,88,153	0	30,600	2,200
			Total Sub Head :			5,88,153	0	30,600	2,200	5,55,353	5,88,153				
3454	02	112	(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	

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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 Khasi Hills, Shillong																
Month of Account:		NOV/2020																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	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, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	86,892	0	5,000	0	81,892	86,892			
						Total Object Head-- 1 :					86,892	0	5,000	0	81,892	86,892		
			Total Sub Head :					86,892	0	5,000	0	81,892	86,892					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	2,70,342	0	8,400	2,200	2,59,742	2,70,342			
						Total Object Head-- 1 :					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 Head-- 2 :					3,800	0	0	0	3,800	3,800		
			Total Sub Head :					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 Head-- 1 :					48,998	0	3,000	0	45,998	48,998		
						Total Sub Head :					48,998	0	3,000	0	45,998	48,998		
			Total Minor Head 112 :					13,29,421	0	96,050	9,900	12,23,471	13,29,421					
			Total Sub Major Head 2 :					13,29,421	0	96,050	9,900	12,23,471	13,29,421					
			Total Major Head 3454 :					13,29,421	0	96,050	9,900	12,23,471	13,29,421					

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Department :				Planning Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2800003 District Statistical Officer, East Khasi Hills, Shillong												
Month of Account:				NOV/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										13,29,421	0	96,050	9,900	12,23,471	13,29,421	
Month of Account:				DEC/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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 Head-- I :					13,37,472	0	58,200	4,400	12,74,872	13,37,472
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		16	Voucher	7,250	0	0	0	7,250	7,250	
						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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800003 District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	22	Voucher	7,495	0	0	0	7,495	7,495		
						Voted-Sixth-Schedule-Khasi	23	Voucher	2,605	0	0	0	2,605	2,605		
					Total Object 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 Head-- 13 :					31,998	0	0	0	31,998	31,998	
			Total Sub Head :						14,17,143	0	58,200	4,400	13,54,543	14,17,143		
			(02) Centrally Assisted National Sample Survey Scheme	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		
						Voted-Sixth-Schedule-Khasi	33	Voucher	3,34,236	0	49,050	5,500	2,79,686	3,34,236		
					Total Object 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		
						Total Object Head-- 11 :					19,143	0	0	0	19,143	19,143
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40	Voucher	3,942	0	0	0	3,942	3,942		
						Voted-Sixth-	42	Voucher	4,973	0	0	0	4,973	4,973		

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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 Khasi Hills, Shillong																	
Month of Account:		DEC/2020																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	48	Voucher		480	0	0	0		480	480			
										9,395	0	0	0		9,395	9,395			
					Total Object Head-- 13 :														
			Total Sub Head :						6,97,010	0	98,100	11,000		5,87,910	6,97,010				
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	36	Voucher		10,920	0	0	0		10,920	10,920			
										10,920	0	0	0		10,920	10,920			
					Total Object Head-- 11 :														
			Total Sub Head :						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			
										87,492	0	5,000	0		82,492	87,492			
					Total Object Head-- 1 :														
					Total Sub Head :														
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50	Voucher		9,687	0	0	0		9,687	9,687			
										60	0	0	0		60	60			
						Voted-Sixth-Schedule-Khasi	51	Voucher											
			Total Object Head-- 13 :						9,747	0	0	0		9,747	9,747				
			Total Sub Head :						1,84,731	0	10,000	0		1,74,731	1,84,731				
			(16) Data Rank And Electronic Data Processing	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			
										7,000	0	0	0		7,000	7,000			
										2,74,542	0	8,400	2,200		2,63,942	2,74,542			

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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 Khasi Hills, Shillong															
Month of Account:		DEC/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Total Object Head-- 1 :				5,56,084	0	16,800	4,400		5,34,884	5,56,084
					02. Wages	Voted-Sixth-Schedule-Khasi	13	Voucher	3,800	0	0	0	3,800	3,800			
							Total Object Head-- 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 Head-- 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 Statistic Division	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 Head-- 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 Head-- 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 Head 112 :	29,99,817	0	1,89,100	19,800	27,90,917	29,99,817				

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Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800003	District Statistical Officer, East Khasi Hills, Shillong														
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02						Total Sub Major Head 2 :				29,99,817	0	1,89,100		19,800	27,90,917	29,99,817
							Total Major Head 3454 :				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 DDO 2800003 :				1,44,19,503	0	10,06,000		89,100	1,33,24,403	1,44,19,503
Reconciliation Portion																	
Month of Account:		08/2020															
3454	2	112	(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	12							48,998
DDO wise reconcilation Total :																	48,998
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 Allowance	Voted-Sixth-Schedule-Khasi								64,57,157
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
			(01) State Statistics Organisations					(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

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Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800003	District Statistical Officer, East Khasi Hills, Shillong					
<u>Summary of DDO wise expenditure</u>							
3454	02	112		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	0	(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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,88,848
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	34,200
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	29,335
3454	02	112	(16) Data Rank And Electronic Data Processing	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, East Khasi Hills, Shillong							
<i>Summary of DDO wise expenditure</i>									
Allowance									
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			4,325
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			8,797
									1,44,68,501

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	59,938	0	8,800		0	51,138	59,938
						Total Object Head-- 1 :				59,938	0	8,800		0	51,138	59,938
						Total Sub Head :				59,938	0	8,800		0	51,138	59,938
						Total Minor Head 112 :				59,938	0	8,800		0	51,138	59,938
						Total Sub Major Head 2 :				59,938	0	8,800		0	51,138	59,938
						Total Major Head 3454 :				59,938	0	8,800		0	51,138	59,938
						Total of Month :				59,938	0	8,800		0	51,138	59,938
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	59,938	0	8,800		0	51,138	59,938
						Total Object Head-- 1 :				59,938	0	8,800		0	51,138	59,938
						Total Sub Head :				59,938	0	8,800		0	51,138	59,938
						Total Minor Head 112 :				59,938	0	8,800		0	51,138	59,938
						Total Sub Major Head 2 :				59,938	0	8,800		0	51,138	59,938
						Total Major Head 3454 :				59,938	0	8,800		0	51,138	59,938

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										59,938	0	8,800		0	51,138	59,938
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	59,938	0	8,800		2,200	48,938	59,938
Total Object Head-- 1 :										59,938	0	8,800		2,200	48,938	59,938
Total Sub Head :										59,938	0	8,800		2,200	48,938	59,938
Total Minor Head 112 :										59,938	0	8,800		2,200	48,938	59,938
Total Sub Major Head 2 :										59,938	0	8,800		2,200	48,938	59,938
Total Major Head 3454 :										59,938	0	8,800		2,200	48,938	59,938
Total of Month :										59,938	0	8,800		2,200	48,938	59,938
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	59,938	0	8,800		2,200	48,938	59,938
Total Object Head-- 1 :										59,938	0	8,800		2,200	48,938	59,938



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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block																
Month of Account:		JUL/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	Total Sub Head :				59,938	0	8,800	2,200	48,938	59,938					
				Total Minor Head 112 :				59,938	0	8,800	2,200	48,938	59,938					
				Total Sub Major Head 2 :				59,938	0	8,800	2,200	48,938	59,938					
				Total Major Head 3454 :				59,938	0	8,800	2,200	48,938	59,938					
Total of Month :				59,938	0	8,800	2,200	48,938	59,938									
Month of Account:		AUG/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	61,646	0	8,800	2,200	50,646	61,646				
									Total Object Head-- 1 :				61,646	0	8,800	2,200	50,646	61,646
									Total Sub Head :				61,646	0	8,800	2,200	50,646	61,646
									Total Minor Head 112 :				61,646	0	8,800	2,200	50,646	61,646
									Total Sub Major Head 2 :				61,646	0	8,800	2,200	50,646	61,646
									Total Major Head 3454 :				61,646	0	8,800	2,200	50,646	61,646
Total of Month :				61,646	0	8,800	2,200	50,646	61,646									
Month of Account:		SEP/2020																

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	61,646	0	8,800	2,200		50,646	61,646
						Total Object Head-- 1 :				61,646	0	8,800	2,200		50,646	61,646
						Total Sub Head :				61,646	0	8,800	2,200		50,646	61,646
						Total Minor Head 112 :				61,646	0	8,800	2,200		50,646	61,646
						Total Sub Major Head 2 :				61,646	0	8,800	2,200		50,646	61,646
						Total Major Head 3454 :				61,646	0	8,800	2,200		50,646	61,646
						Total of Month :				61,646	0	8,800	2,200		50,646	61,646
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	61,646	0	8,800	2,200		50,646	61,646
						Total Object Head-- 1 :				61,646	0	8,800	2,200		50,646	61,646
						Total Sub Head :				61,646	0	8,800	2,200		50,646	61,646
						Total Minor Head 112 :				61,646	0	8,800	2,200		50,646	61,646
						Total Sub Major Head 2 :				61,646	0	8,800	2,200		50,646	61,646
						Total Major Head 3454 :				61,646	0	8,800	2,200		50,646	61,646

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										61,646	0	8,800	2,200	50,646	61,646	
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	61,646	0	8,800	2,200	50,646	61,646	
Total Object Head-- 1 :										61,646	0	8,800	2,200	50,646	61,646	
Total Sub Head :										61,646	0	8,800	2,200	50,646	61,646	
Total Minor Head 112 :										61,646	0	8,800	2,200	50,646	61,646	
Total Sub Major Head 2 :										61,646	0	8,800	2,200	50,646	61,646	
Total Major Head 3454 :										61,646	0	8,800	2,200	50,646	61,646	
Total of Month :										61,646	0	8,800	2,200	50,646	61,646	
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	31	Voucher	62,246	0	8,800	2,200	51,246	62,246	
							Voted-Sixth-	6	Voucher	62,246	0	8,800	2,200	51,246	62,246	

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Demand :		41		Census, Survey and Statistics														
Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800004 Block Development Officer, Mawryngkneng Development Block																
Month of Account:		DEC/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,24,492	0	17,600	4,400		1,02,492	1,24,492	
						Total Sub Head :					1,24,492	0	17,600	4,400		1,02,492	1,24,492	
						Total Minor Head 112 :					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																		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi												6,10,828
																	6,10,828	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	63,396	0	15,000		0	48,396	63,396
						Total Object Head-- 1 :				63,396	0	15,000		0	48,396	63,396
						Total Sub Head :				63,396	0	15,000		0	48,396	63,396
						Total Minor Head 112 :				63,396	0	15,000		0	48,396	63,396
						Total Sub Major Head 2 :				63,396	0	15,000		0	48,396	63,396
						Total Major Head 3454 :				63,396	0	15,000		0	48,396	63,396
						Total of Month :				63,396	0	15,000		0	48,396	63,396
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	63,396	0	15,000		0	48,396	63,396
						Total Object Head-- 1 :				63,396	0	15,000		0	48,396	63,396
						Total Sub Head :				63,396	0	15,000		0	48,396	63,396
						Total Minor Head 112 :				63,396	0	15,000		0	48,396	63,396
						Total Sub Major Head 2 :				63,396	0	15,000		0	48,396	63,396
						Total Major Head 3454 :				63,396	0	15,000		0	48,396	63,396

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										63,396	0	15,000		0	48,396	63,396
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	63,396	0	15,000		0	48,396	63,396
Total Object Head-- 1 :										63,396	0	15,000		0	48,396	63,396
Total Sub Head :										63,396	0	15,000		0	48,396	63,396
Total Minor Head 112 :										63,396	0	15,000		0	48,396	63,396
Total Sub Major Head 2 :										63,396	0	15,000		0	48,396	63,396
Total Major Head 3454 :										63,396	0	15,000		0	48,396	63,396
Total of Month :										63,396	0	15,000		0	48,396	63,396
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	63,396	0	15,000		0	48,396	63,396
Total Object Head-- 1 :										63,396	0	15,000		0	48,396	63,396

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :			63,396	0	15,000	0		48,396	63,396	
						Total Minor Head 112 :			63,396	0	15,000	0		48,396	63,396	
						Total Sub Major Head 2 :			63,396	0	15,000	0		48,396	63,396	
						Total Major Head 3454 :			63,396	0	15,000	0		48,396	63,396	
Total of Month :						63,396	0	15,000	0		48,396	63,396				
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	65,076	0	15,000	0		50,076	65,076	
									Total Object Head-- 1 :			65,076	0	15,000	0	
			Total Sub Head :			65,076	0	15,000	0		50,076	65,076				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	48,998	0	3,000	0		45,998	48,998	
									Total Object Head-- 1 :			48,998	0	3,000	0	
			Total Sub Head :			48,998	0	3,000	0		45,998	48,998				
			Total Minor Head 112 :			1,14,074	0	18,000	0		96,074	1,14,074				
			Total Sub Major Head 2 :			1,14,074	0	18,000	0		96,074	1,14,074				

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			1,14,074	0	18,000	0	96,074	1,14,074	
					Total of Month	:			1,14,074	0	18,000	0	96,074	1,14,074	
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	65,076	0	15,000	0	50,076	65,076	
					Total Object Head-- 1 :				65,076	0	15,000	0	50,076	65,076	
					Total Sub Head	:			65,076	0	15,000	0	50,076	65,076	
					Total Minor Head	112 :			65,076	0	15,000	0	50,076	65,076	
					Total Sub Major Head	2 :			65,076	0	15,000	0	50,076	65,076	
					Total Major Head	3454 :			65,076	0	15,000	0	50,076	65,076	
					Total of Month	:			65,076	0	15,000	0	50,076	65,076	
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	65,076	0	15,000	0	50,076	65,076	



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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				65,076	0	15,000		0	50,076	65,076
						Total Sub Head :				65,076	0	15,000		0	50,076	65,076
						Total Minor Head 112 :				65,076	0	15,000		0	50,076	65,076
						Total Sub Major Head 2 :				65,076	0	15,000		0	50,076	65,076
						Total Major Head 3454 :				65,076	0	15,000		0	50,076	65,076
						Total of Month :				65,076	0	15,000		0	50,076	65,076
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		6	Voucher	65,076	0	15,000		0	50,076	65,076
						Total Object Head-- 1 :				65,076	0	15,000		0	50,076	65,076
						Total Sub Head :				65,076	0	15,000		0	50,076	65,076
						Total Minor Head 112 :				65,076	0	15,000		0	50,076	65,076
						Total Sub Major Head 2 :				65,076	0	15,000		0	50,076	65,076
						Total Major Head 3454 :				65,076	0	15,000		0	50,076	65,076
						Total of Month :				65,076	0	15,000		0	50,076	65,076

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800005 Block Development Officer, Mawkynrew Dev.Block Mawkynrew															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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 Head-- 1 :					1,31,352	0	30,000		0	1,01,352	1,31,352
						Total Sub Head :					1,31,352	0	30,000		0	1,01,352	1,31,352
						Total Minor Head 112 :					1,31,352	0	30,000		0	1,01,352	1,31,352
						Total Sub Major Head 2 :					1,31,352	0	30,000		0	1,01,352	1,31,352
						Total Major Head 3454 :					1,31,352	0	30,000		0	1,01,352	1,31,352
Total of Month :					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						
Reconciliation Portion																	
Month of Account:		08/2020															
3454	2	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	12								-48,998	
DDO wise reconcilation Total :																-48,998	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																6,45,240	
Summary of DDO wise expenditure																	

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Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2800005	Block Development Officer, Mawkynrew Dev.	Block Mawkynrew						
<i>Summary of DDO wise expenditure</i>									
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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	54,936	0	0	0	0	54,936	54,936
						Total Object Head-- 1 :				54,936	0	0	0	0	54,936	54,936
						Total Sub Head :				54,936	0	0	0	0	54,936	54,936
						Total Minor Head 112 :				54,936	0	0	0	0	54,936	54,936
						Total Sub Major Head 2 :				54,936	0	0	0	0	54,936	54,936
						Total Major Head 3454 :				54,936	0	0	0	0	54,936	54,936
						Total of Month :				54,936	0	0	0	0	54,936	54,936
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	54,936	0	0	0	0	54,936	54,936
						Total Object Head-- 1 :				54,936	0	0	0	0	54,936	54,936
						Total Sub Head :				54,936	0	0	0	0	54,936	54,936
						Total Minor Head 112 :				54,936	0	0	0	0	54,936	54,936
						Total Sub Major Head 2 :				54,936	0	0	0	0	54,936	54,936
						Total Major Head 3454 :				54,936	0	0	0	0	54,936	54,936

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										54,936	0	0	0	54,936	54,936	
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :										54,936	0	0	0	54,936	54,936	
Total Sub Head :										54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :										54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :										54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :										54,936	0	0	0	54,936	54,936	
Total of Month :										54,936	0	0	0	54,936	54,936	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :										54,936	0	0	0	54,936	54,936	

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				54,936	0	0	0	0	54,936	54,936
						Total Minor Head 112 :				54,936	0	0	0	0	54,936	54,936
						Total Sub Major Head 2 :				54,936	0	0	0	0	54,936	54,936
						Total Major Head 3454 :				54,936	0	0	0	0	54,936	54,936
Total of Month :										54,936	0	0	0	0	54,936	54,936
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher		56,522	0	0	0	0	56,522	56,522
										56,522	0	0	0	0	56,522	56,522
										56,522	0	0	0	0	56,522	56,522
										56,522	0	0	0	0	56,522	56,522
										56,522	0	0	0	0	56,522	56,522
										56,522	0	0	0	0	56,522	56,522
Total of Month :										56,522	0	0	0	0	56,522	56,522
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher	56,522	0	0	0	0	56,522	56,522
						Total Object Head-- 1 :				56,522	0	0	0	0	56,522	56,522
						Total Sub Head :				56,522	0	0	0	0	56,522	56,522
						Total Minor Head 112 :				56,522	0	0	0	0	56,522	56,522
						Total Sub Major Head 2 :				56,522	0	0	0	0	56,522	56,522
						Total Major Head 3454 :				56,522	0	0	0	0	56,522	56,522
						Total of Month :				56,522	0	0	0	0	56,522	56,522
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	56,522	0	0	0	0	56,522	56,522
						Total Object Head-- 1 :				56,522	0	0	0	0	56,522	56,522
						Total Sub Head :				56,522	0	0	0	0	56,522	56,522
						Total Minor Head 112 :				56,522	0	0	0	0	56,522	56,522
						Total Sub Major Head 2 :				56,522	0	0	0	0	56,522	56,522
						Total Major Head 3454 :				56,522	0	0	0	0	56,522	56,522

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006 Block Development Officer, Pynursla C & R.D. Block, Pynursla														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,522	0	0	0	56,522	56,522	
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher	56,522	0	0	0	56,522	56,522	
Total Object Head-- 1 :										56,522	0	0	0	56,522	56,522	
Total Sub Head :										56,522	0	0	0	56,522	56,522	
Total Minor Head 112 :										56,522	0	0	0	56,522	56,522	
Total Sub Major Head 2 :										56,522	0	0	0	56,522	56,522	
Total Major Head 3454 :										56,522	0	0	0	56,522	56,522	
Total of Month :										56,522	0	0	0	56,522	56,522	
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	57,122	0	0	0	57,122	57,122	
							Voted-Sixth-	27	Voucher	57,122	0	0	0	57,122	57,122	



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Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800006	Block Development Officer, Pynursla C & R.D. Block, Pynursla													
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total Sub Head :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total Minor Head 112 :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total Sub Major Head 2 :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total Major Head 3454 :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total of Month :				1,14,244	0	0	0	1,14,244	1,14,244	
						Total of DDO 2800006 :				5,60,076	0	0	0	5,60,076	5,60,076	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															5,60,076	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				5,60,076			
															5,60,076	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	58,230	0	3,700		0	54,530	58,230
						Total Object Head-- 1 :				58,230	0	3,700		0	54,530	58,230
						Total Sub Head :				58,230	0	3,700		0	54,530	58,230
						Total Minor Head 112 :				58,230	0	3,700		0	54,530	58,230
						Total Sub Major Head 2 :				58,230	0	3,700		0	54,530	58,230
						Total Major Head 3454 :				58,230	0	3,700		0	54,530	58,230
						Total of Month :				58,230	0	3,700		0	54,530	58,230
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	58,230	0	3,700		0	54,530	58,230
						Total Object Head-- 1 :				58,230	0	3,700		0	54,530	58,230
						Total Sub Head :				58,230	0	3,700		0	54,530	58,230
						Total Minor Head 112 :				58,230	0	3,700		0	54,530	58,230
						Total Sub Major Head 2 :				58,230	0	3,700		0	54,530	58,230
						Total Major Head 3454 :				58,230	0	3,700		0	54,530	58,230

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										58,230	0	3,700		0	54,530	58,230
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	58,230	0	3,700		0	54,530	58,230
Total Object Head-- 1 :										58,230	0	3,700		0	54,530	58,230
Total Sub Head :										58,230	0	3,700		0	54,530	58,230
Total Minor Head 112 :										58,230	0	3,700		0	54,530	58,230
Total Sub Major Head 2 :										58,230	0	3,700		0	54,530	58,230
Total Major Head 3454 :										58,230	0	3,700		0	54,530	58,230
Total of Month :										58,230	0	3,700		0	54,530	58,230
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	9	Voucher	58,230	0	3,700		0	54,530	58,230
Total Object Head-- 1 :										58,230	0	3,700		0	54,530	58,230

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Demand :		41		Census, Survey and Statistics																					
Department :		Planning Department																							
Treasury		Shillong (North) Treasury																							
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block																							
Month of Account:		JUL/2020																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				58,230	0	3,700		0	54,530	58,230									
						Total Minor Head 112 :			58,230	0	3,700		0	54,530	58,230										
						Total Sub Major Head 2 :			58,230	0	3,700		0	54,530	58,230										
						Total Major Head 3454 :			58,230	0	3,700		0	54,530	58,230										
Total of Month :										58,230	0	3,700		0	54,530	58,230									
Month of Account:		AUG/2020																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	59,938	0	3,700		0	56,238	59,938										
									Total Object Head-- 1 :										59,938	0	3,700		0	56,238	59,938
									Total Sub Head :										59,938	0	3,700		0	56,238	59,938
									Total Minor Head 112 :										59,938	0	3,700		0	56,238	59,938
									Total Sub Major Head 2 :										59,938	0	3,700		0	56,238	59,938
									Total Major Head 3454 :										59,938	0	3,700		0	56,238	59,938
Total of Month :										59,938	0	3,700		0	56,238	59,938									
Month of Account:		SEP/2020																							

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938
						Total of Month :				59,938	0	3,700		0	56,238	59,938
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										59,938	0	3,700		0	56,238	59,938
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938
Total of Month :										59,938	0	3,700		0	56,238	59,938
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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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Demand :		41		Census, Survey and Statistics																
Department :		Planning Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2800007 Block Development Officer, Mawsynram Development Block																		
Month of Account:		DEC/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :					1,21,076	0	7,400		0	1,13,676	1,21,076	
								Total Sub Head :					1,21,076	0	7,400		0	1,13,676	1,21,076	
								Total Minor Head 112 :					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																				
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 Allowance		Voted-Sixth-Schedule-Khasi											5,93,748	
																			5,93,748	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	58,230	0	10,650		0	47,580	58,230
						Total Object Head-- 1 :				58,230	0	10,650		0	47,580	58,230
						Total Sub Head :				58,230	0	10,650		0	47,580	58,230
						Total Minor Head 112 :				58,230	0	10,650		0	47,580	58,230
						Total Sub Major Head 2 :				58,230	0	10,650		0	47,580	58,230
						Total Major Head 3454 :				58,230	0	10,650		0	47,580	58,230
						Total of Month :				58,230	0	10,650		0	47,580	58,230
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650		0	47,580	58,230
						Total Object Head-- 1 :				58,230	0	10,650		0	47,580	58,230
						Total Sub Head :				58,230	0	10,650		0	47,580	58,230
						Total Minor Head 112 :				58,230	0	10,650		0	47,580	58,230
						Total Sub Major Head 2 :				58,230	0	10,650		0	47,580	58,230
						Total Major Head 3454 :				58,230	0	10,650		0	47,580	58,230



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										58,230	0	10,650		0	47,580	58,230
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650		0	47,580	58,230
Total Object Head-- 1 :										58,230	0	10,650		0	47,580	58,230
Total Sub Head :										58,230	0	10,650		0	47,580	58,230
Total Minor Head 112 :										58,230	0	10,650		0	47,580	58,230
Total Sub Major Head 2 :										58,230	0	10,650		0	47,580	58,230
Total Major Head 3454 :										58,230	0	10,650		0	47,580	58,230
Total of Month :										58,230	0	10,650		0	47,580	58,230
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	58,230	0	10,650		0	47,580	58,230
Total Object Head-- 1 :										58,230	0	10,650		0	47,580	58,230

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				58,230	0	10,650		0	47,580	58,230
						Total Minor Head 112 :				58,230	0	10,650		0	47,580	58,230
						Total Sub Major Head 2 :				58,230	0	10,650		0	47,580	58,230
						Total Major Head 3454 :				58,230	0	10,650		0	47,580	58,230
						Total of Month :				58,230	0	10,650		0	47,580	58,230
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		9	Voucher	59,938	0	10,650		0	49,288	59,938
						Total Object Head-- 1 :				59,938	0	10,650		0	49,288	59,938
						Total Sub Head :				59,938	0	10,650		0	49,288	59,938
						Total Minor Head 112 :				59,938	0	10,650		0	49,288	59,938
						Total Sub Major Head 2 :				59,938	0	10,650		0	49,288	59,938
						Total Major Head 3454 :				59,938	0	10,650		0	49,288	59,938
						Total of Month :				59,938	0	10,650		0	49,288	59,938
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	10,650		0	49,288	59,938
Total Object Head-- 1 :										59,938	0	10,650		0	49,288	59,938
Total Sub Head :										59,938	0	10,650		0	49,288	59,938
Total Minor Head 112 :										59,938	0	10,650		0	49,288	59,938
Total Sub Major Head 2 :										59,938	0	10,650		0	49,288	59,938
Total Major Head 3454 :										59,938	0	10,650		0	49,288	59,938
Total of Month :										59,938	0	10,650		0	49,288	59,938
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	59,938	0	10,650		0	49,288	59,938
Total Object Head-- 1 :										59,938	0	10,650		0	49,288	59,938
Total Sub Head :										59,938	0	10,650		0	49,288	59,938
Total Minor Head 112 :										59,938	0	10,650		0	49,288	59,938
Total Sub Major Head 2 :										59,938	0	10,650		0	49,288	59,938
Total Major Head 3454 :										59,938	0	10,650		0	49,288	59,938

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									59,938	0	10,650		0	49,288	59,938
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	10,650		0	49,288	59,938
						Voted-Sixth-Schedule-Khasi	G12	Voucher	68,683	0	0	0	68,683	68,683	
						Total Object Head-- 1 :			1,28,621	0	10,650		0	1,17,971	1,28,621
						Total Sub Head :			1,28,621	0	10,650		0	1,17,971	1,28,621
						Total Minor Head 112 :			1,28,621	0	10,650		0	1,17,971	1,28,621
						Total Sub Major Head 2 :			1,28,621	0	10,650		0	1,17,971	1,28,621
						Total Major Head 3454 :			1,28,621	0	10,650		0	1,17,971	1,28,621
Total of Month :									1,28,621	0	10,650		0	1,17,971	1,28,621
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	25	Voucher	60,538	0	10,650		0	49,888	60,538

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.Officer Mawphlang Dev.Block														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head :										1,21,076	0	21,300		0	99,776	1,21,076
Total Minor Head 112 :										1,21,076	0	21,300		0	99,776	1,21,076
Total Sub Major Head 2 :										1,21,076	0	21,300		0	99,776	1,21,076
Total Major Head 3454 :										1,21,076	0	21,300		0	99,776	1,21,076
Total of Month :										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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																6,62,431
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi									6,62,431
																6,62,431

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Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer, Myllem Development Block, Upper-Shillong														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	72,444	0	10,300		0	62,144	72,444
						Total Object Head-- 1 :				72,444	0	10,300		0	62,144	72,444
						Total Sub Head :				72,444	0	10,300		0	62,144	72,444
						Total Minor Head 112 :				72,444	0	10,300		0	62,144	72,444
						Total Sub Major Head 2 :				72,444	0	10,300		0	62,144	72,444
						Total Major Head 3454 :				72,444	0	10,300		0	62,144	72,444
						Total of Month :				72,444	0	10,300		0	62,144	72,444
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	72,444	0	10,300		0	62,144	72,444
						Total Object Head-- 1 :				72,444	0	10,300		0	62,144	72,444
						Total Sub Head :				72,444	0	10,300		0	62,144	72,444
						Total Minor Head 112 :				72,444	0	10,300		0	62,144	72,444
						Total Sub Major Head 2 :				72,444	0	10,300		0	62,144	72,444
						Total Major Head 3454 :				72,444	0	10,300		0	62,144	72,444

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer, Myllem Development Block, Upper-Shillong														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										72,444	0	10,300		0	62,144	72,444
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	72,444	0	10,300		0	62,144	72,444
Total Object Head-- 1 :										72,444	0	10,300		0	62,144	72,444
Total Sub Head :										72,444	0	10,300		0	62,144	72,444
Total Minor Head 112 :										72,444	0	10,300		0	62,144	72,444
Total Sub Major Head 2 :										72,444	0	10,300		0	62,144	72,444
Total Major Head 3454 :										72,444	0	10,300		0	62,144	72,444
Total of Month :										72,444	0	10,300		0	62,144	72,444
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	72,444	0	10,300		0	62,144	72,444
Total Object Head-- 1 :										72,444	0	10,300		0	62,144	72,444

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer, Myllem Development Block, Upper-Shillong														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				72,444	0	10,300		0	62,144	72,444
						Total Minor Head 112 :				72,444	0	10,300		0	62,144	72,444
						Total Sub Major Head 2 :				72,444	0	10,300		0	62,144	72,444
						Total Major Head 3454 :				72,444	0	10,300		0	62,144	72,444
						Total of Month :				72,444	0	10,300		0	62,144	72,444
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	74,348	0	10,300		0	64,048	74,348
						Total Object Head-- 1 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Head :				74,348	0	10,300		0	64,048	74,348
						Total Minor Head 112 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Major Head 2 :				74,348	0	10,300		0	64,048	74,348
						Total Major Head 3454 :				74,348	0	10,300		0	64,048	74,348
						Total of Month :				74,348	0	10,300		0	64,048	74,348
Month of Account:		SEP/2020														



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer, Myllichem Development Block, Upper-Shillong														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	74,348	0	10,300		0	64,048	74,348
						Total Object Head-- 1 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Head :				74,348	0	10,300		0	64,048	74,348
						Total Minor Head 112 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Major Head 2 :				74,348	0	10,300		0	64,048	74,348
						Total Major Head 3454 :				74,348	0	10,300		0	64,048	74,348
						Total of Month :				74,348	0	10,300		0	64,048	74,348
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	74,348	0	10,300		0	64,048	74,348
						Total Object Head-- 1 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Head :				74,348	0	10,300		0	64,048	74,348
						Total Minor Head 112 :				74,348	0	10,300		0	64,048	74,348
						Total Sub Major Head 2 :				74,348	0	10,300		0	64,048	74,348
						Total Major Head 3454 :				74,348	0	10,300		0	64,048	74,348

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800009 Block Development Officer, Myllem Development Block, Upper-Shillong														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										74,348	0	10,300		0	64,048	74,348
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	74,348	0	10,300		0	64,048	74,348
Total Object Head-- 1 :										74,348	0	10,300		0	64,048	74,348
Total Sub Head :										74,348	0	10,300		0	64,048	74,348
Total Minor Head 112 :										74,348	0	10,300		0	64,048	74,348
Total Sub Major Head 2 :										74,348	0	10,300		0	64,048	74,348
Total Major Head 3454 :										74,348	0	10,300		0	64,048	74,348
Total of Month :										74,348	0	10,300		0	64,048	74,348
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2800009 Block Development Officer, Myllem Development Block, Upper-Shillong															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total Sub Head :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total Minor Head 112 :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total Sub Major Head 2 :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total Major Head 3454 :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total of Month :					1,49,896	0	20,600	0	1,29,296	1,49,896	
						Total of DDO 2800009 :					7,37,064	0	1,03,000	0	6,34,064	7,37,064	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO Name:		2800009															
Month of Account		JUN-2008															
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	State Plan			Voted-Sixth-Schedule-Khasi		30333					35,319	
Monthwise Internal Adjustment Total :															35,319		
DDO wise Internal Adjustment Total:															35,319		
DDO wise Total ( Original +Reconcilation+IA) :															7,72,383		
Summary of DDO wise expenditure																	

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics					
<b>Department :</b>	Planning Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2800009 Block Development Officer, Myllem Development Block, Upper-Shillong						
<u><b>Summary of DDO wise expenditure</b></u>							
<b>3454</b>	<b>02</b>	<b>112</b>	<b>(01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,72,383</b>
							<b>7,72,383</b>

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

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Up to Accounting Month December of Financial Year 2020-2021

Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills													
Month of Account:		APR/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	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 Head-- 1 :				4,75,355	3,000	56,000	0	4,16,355	4,72,355
						Total Sub Head :				4,75,355	3,000	56,000	0	4,16,355	4,72,355
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	60,140	1,000	11,750	0	47,390	59,140	
						Total Object Head-- 1 :				60,140	1,000	11,750	0	47,390	59,140
						Total Sub Head :				60,140	1,000	11,750	0	47,390	59,140
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1A	Voucher	98,374	2,000	0	0
			Voted-Sixth-Schedule-Jaintia	2	Voucher				37,605	0	0	0	37,605	37,605	
			Total Object Head-- 1 :						1,35,979	2,000	0	0	1,33,979	1,33,979	
			Total Sub Head :						1,35,979	2,000	0	0	1,33,979	1,33,979	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,27,976	0	34,000	0	93,976	1,27,976	
						Total Object Head-- 1 :				1,27,976	0	34,000	0	93,976	1,27,976
						Total Sub Head :				1,27,976	0	34,000	0	93,976	1,27,976
						Total Minor Head 112 :				7,99,450	6,000	1,01,750	0	6,91,700	7,93,450
			Total Sub Major Head 2 :				7,99,450	6,000	1,01,750	0	6,91,700	7,93,450			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		APR/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
						Total of Month :				7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
Month of Account:		MAY/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	4,01,215	3,000	50,000	0	3,48,215	3,98,215		
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140		
						Total Object Head-- I :				4,75,355	3,000	56,000	0	4,16,355	4,72,355	
			Total Sub Head :				4,75,355	3,000	56,000	0	4,16,355	4,72,355				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	60,140	1,000	11,750	0	47,390	59,140		
						Total Object Head-- I :				60,140	1,000	11,750	0	47,390	59,140	
						Total Sub Head :				60,140	1,000	11,750	0	47,390	59,140	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	98,374	2,000	0	0	96,374	96,374		
						Voted-Sixth-Schedule-Jaintia	3	Voucher	37,605	0	0	0	37,605	37,605		
						Total Object Head-- I :				1,35,979	2,000	0	0	1,33,979	1,33,979	
						Total Sub Head :				1,35,979	2,000	0	0	1,33,979	1,33,979	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	4	Voucher	1,27,976	0	34,000		0	93,976	1,27,976
						Total Object Head-- 1 :				1,27,976	0	34,000		0	93,976	1,27,976
						Total Sub Head :				1,27,976	0	34,000		0	93,976	1,27,976
						Total Minor Head 112 :				7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
						Total Sub Major Head 2 :				7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
						Total Major Head 3454 :				7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
						Total of Month :				7,99,450	6,000	1,01,750		0	6,91,700	7,93,450
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				4,75,355	3,000	56,000		11,000	4,05,355	4,72,355
						Total Sub Head :				4,75,355	3,000	56,000		11,000	4,05,355	4,72,355
			(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
						Total Object Head-- 1 :				60,140	1,000	11,750		2,200	45,190	59,140

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				Total Sub Head :			60,140	1,000	11,750	2,200	45,190	59,140	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	98,374	2,000	0	0	96,374	96,374		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	37,605	0	0	0	37,605	37,605		
						Total Object Head-- 1 :			1,35,979	2,000	0	0	1,33,979	1,33,979		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	7	Voucher	2,664	0	0	0	2,664	2,664		
						Total Object Head-- 13 :			2,664	0	0	0	2,664	2,664		
					Total Sub Head :			1,38,643	2,000	0	0	1,36,643	1,36,643			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,27,976	0	34,000	0	93,976	1,27,976		
						Total Object Head-- 1 :			1,27,976	0	34,000	0	93,976	1,27,976		
					Total Sub Head :			1,27,976	0	34,000	0	93,976	1,27,976			
			Total Minor Head 112 :				8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114				
			Total Sub Major Head 2 :				8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114				
			Total Major Head 3454 :				8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114				
			Total of Month :				8,02,114	6,000	1,01,750	13,200	6,81,164	7,96,114				
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								



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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,27,976	0	34,000	0	93,976	1,27,976	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2	Voucher	6,500	0	0	0	6,500	6,500		
					Total Object Head-- 13 :				6,500	0	0	0	6,500	6,500		
					Total Sub Head :				1,34,476	0	34,000	0	1,00,476	1,34,476		
					Total Minor Head 112 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200		
					Total Sub Major Head 2 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200		
					Total Major Head 3454 :				8,43,200	6,000	81,750	13,200	7,42,250	8,37,200		
Total of Month :										8,43,200	6,000	81,750	13,200	7,42,250	8,37,200	
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,12,392	3,000	30,000	11,000	3,68,392	4,09,392		
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	74,140	0	6,000	0	68,140	74,140		
						Total Object Head-- 1 :				4,86,532	3,000	36,000	11,000	4,36,532	4,83,532	
					Total Sub Head :				4,86,532	3,000	36,000	11,000	4,36,532	4,83,532		
					(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	61,820	1,000	11,750	2,200	46,870	60,820

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills															
Month of Account:		AUG/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :					61,820	1,000	11,750	2,200		46,870	60,820
											61,820	1,000	11,750	2,200		46,870	60,820
											38,726	0	0	0		38,726	38,726
											1,01,112	2,000	0	0		99,112	99,112
											1,39,838	2,000	0	0		1,37,838	1,37,838
											1,39,838	2,000	0	0		1,37,838	1,37,838
											1,31,586	0	34,000	0		97,586	1,31,586
											1,31,586	0	34,000	0		97,586	1,31,586
											1,31,586	0	34,000	0		97,586	1,31,586
											8,19,776	6,000	81,750	13,200		7,18,826	8,13,776
											8,19,776	6,000	81,750	13,200		7,18,826	8,13,776
											8,19,776	6,000	81,750	13,200		7,18,826	8,13,776
											8,19,776	6,000	81,750	13,200		7,18,826	8,13,776
Month of Account:		SEP/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- I :				6,05,493	3,000	38,500	11,000	5,52,993	6,02,493	
			Total Sub Head :				6,05,493	3,000	38,500	11,000	5,52,993	6,02,493				
		(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	61,820	1,000	11,750	2,200	46,870	60,820			
					Total Object Head-- I :				61,820	1,000	11,750	2,200	46,870	60,820		
					Total Sub Head :				61,820	1,000	11,750	2,200	46,870	60,820		
		(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	4	Voucher	1,01,112	2,000	0	0	99,112	99,112			

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Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills																			
Month of Account:		SEP/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	38,726	0	0	0	38,726	38,726							
									Total Object Head-- 1 :							1,39,838	2,000	0	0	1,37,838	1,37,838
									Total Sub Head :							1,39,838	2,000	0	0	1,37,838	1,37,838
									(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,31,586	0	37,000	0	94,586	1,31,586	
			Total Object Head-- 1 :												1,31,586	0	37,000	0	94,586	1,31,586	
			Total Sub Head :												1,31,586	0	37,000	0	94,586	1,31,586	
			Total Minor Head 112 :												9,38,737	6,000	87,250	13,200	8,32,287	9,32,737	
			Total Sub Major Head 2 :							9,38,737	6,000	87,250	13,200	8,32,287	9,32,737						
			Total Major Head 3454 :							9,38,737	6,000	87,250	13,200	8,32,287	9,32,737						
			Total of Month :							9,38,737	6,000	87,250	13,200	8,32,287	9,32,737						
			Month of Account:		OCT/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	4,14,359	0	31,000	11,000	3,72,359	4,14,359							
							G1	Voucher	76,156	0	7,500	0	68,656	76,156							
							Total Object Head-- 1 :							4,90,515	0	38,500	11,000	4,41,015	4,90,515		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		OCT/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia		7	Voucher	19,000	0	0	0		19,000	19,000
					Total Object 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 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 Head-- 14 :					93,168	0	0	0	93,168	93,168
			Total Sub Head :					6,12,683	0	38,500	11,000	5,63,183	6,12,683			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3	Voucher	61,820	0	11,750	2,200		47,870	61,820
						Total Object 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 Head-- 13 :					2,900	0	0	0	2,900	2,900
			Total Sub Head :					64,720	0	11,750	2,200	50,770	64,720			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1	Voucher	1,01,112	0	0	0		1,01,112	1,01,112
						Voted-Sixth-Schedule-Jaintia		4	Voucher	38,726	0	0	0		38,726	38,726
					Total Object Head-- 1 :					1,39,838	0	0	0	1,39,838	1,39,838	

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Demand :		41 Census, Survey and Statistics																					
Department :		Planning Department																					
Treasury :		Jowai Treasury																					
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills																					
Month of Account:		OCT/2020																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	9	Voucher		10,000	0	0	0	10,000	10,000							
											10,000	0	0	0	10,000	10,000							
											10,000	0	0	0	10,000	10,000							
										Total Object Head-- 13 :								10,000	0	0	0	10,000	10,000
										Total Sub Head :								1,49,838	0	0	0	1,49,838	1,49,838
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	2	Voucher		1,31,586	0	37,000	0	94,586	1,31,586							
											1,31,586	0	37,000	0	94,586	1,31,586							
											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							
											2,600	0	0	0	2,600	2,600							
											2,600	0	0	0	2,600	2,600							
Total Sub Head :										1,34,186	0	37,000	0	97,186	1,34,186								
Total Minor Head 112 :										9,61,427	0	87,250	13,200	8,60,977	9,61,427								
Total Sub Major Head 2 :										9,61,427	0	87,250	13,200	8,60,977	9,61,427								
Total Major Head 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								
Month of Account:		NOV/2020																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	6	Voucher		4,14,359	0	31,000	11,000	3,72,359	4,14,359							

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		NOV/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G1	Voucher	76,156	0	7,500	0	68,656	76,156		
					Total Object Head-- I :					4,90,515	0	38,500	11,000	4,41,015	4,90,515	
					Total Sub Head :					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		
					Total Object Head-- I :					61,820	0	11,750	2,200	47,870	61,820	
					Total Sub Head :					61,820	0	11,750	2,200	47,870	61,820	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,01,112	0	0	0	1,01,112	1,01,112		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	38,726	0	0	0	38,726	38,726		
					Total Object Head-- I :					1,39,838	0	0	0	1,39,838	1,39,838	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10	Voucher	7,250	0	0	0	7,250	7,250		
						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 Head-- II :					91,190	0	0	0	91,190	91,190



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Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills															
Month of Account:		NOV/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing				Total Sub Head :				2,31,028	0	0	0	2,31,028	2,31,028	
			(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	1,31,586	
											1,31,586	0	37,000	0	94,586	1,31,586	
											1,31,586	0	37,000	0	94,586	1,31,586	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
											9,14,949	0	87,250	13,200	8,14,499	9,14,949	
Month of Account:		DEC/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		26	Voucher		3,46,251	0	31,000	11,000	3,04,251	3,46,251	
						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	76,756	
						Voted-Sixth-Schedule-Jaintia		G2	Voucher		76,756	0	7,500	0	69,256	76,756	

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Demand :			41	Census, Survey and Statistics												
Department :			Planning Department													
Treasury :			Jowai Treasury													
D.D.O. :			2800001 District Statistical Officer, Jowai Jaintia Hills													
Month of Account:			DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				9,19,522	0	77,000	22,000	8,20,522	9,19,522	
						Total Sub Head :				9,19,522	0	77,000	22,000	8,20,522	9,19,522	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1A	Voucher	62,420	0	11,750	2,200	48,470	62,420		
						Voted-Sixth-Schedule-Jaintia	2	Voucher	62,420	0	11,750	2,200	48,470	62,420		
						Total Object Head-- I :				1,24,840	0	23,500	4,400	96,940	1,24,840	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	12	Voucher	8,700	0	0	0	8,700	8,700	
							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 Head-- II :				80,000	0	0	0	80,000	80,000

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Department :		Planning Department															
Treasury :		Jowai Treasury															
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	Total Sub Head :								2,04,840	0	23,500	4,400	1,76,940	2,04,840	
			(02) Centrally Assisted National Sample Survey Scheme														
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,02,912	0	0	0	1,02,912	1,02,912			
						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 Head-- I :				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 Head-- 6 :				2,13,526	0	0	0	2,13,526	2,13,526
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	10	Voucher	17,810	0	0	0	17,810	17,810		
								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 Head-- II :				58,810	0	0	0	58,810	58,810
					Total Sub Head :							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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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer, Jowai Jaintia Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		5	Voucher	1,32,786	0	17,000		0	1,15,786	1,32,786
						Total Object Head-- 1 :				2,65,572	0	34,000		0	2,31,572	2,65,572
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		21	Voucher	10,740	0	0		0	10,740	10,740
						Total Object Head-- 11 :				10,740	0	0		0	10,740	10,740
						Total Sub Head :				2,76,312	0	34,000		0	2,42,312	2,76,312
						Total Minor Head 112 :				19,57,486	0	1,34,500		26,400	17,96,586	19,57,486
						Total Sub Major Head 2 :				19,57,486	0	1,34,500		26,400	17,96,586	19,57,486
						Total Major Head 3454 :				19,57,486	0	1,34,500		26,400	17,96,586	19,57,486
						Total of Month :				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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		48,75,997				
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Jaintia		19,000				

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Department :	Planning	Department					
Treasury :	Jowai	Treasury					
D.D.O. :	2800001	District Statistical Officer, Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
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 Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6,06,680
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	80,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10,150
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,75,744
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,13,526
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800002 Block Development Officer C And Rd Laskein Statistics														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	5	Voucher	63,396	0	6,000		0	57,396	63,396
						Total Object Head-- 1 :				63,396	0	6,000		0	57,396	63,396
						Total Sub Head :				63,396	0	6,000		0	57,396	63,396
						Total Minor Head 112 :				63,396	0	6,000		0	57,396	63,396
						Total Sub Major Head 2 :				63,396	0	6,000		0	57,396	63,396
						Total Major Head 3454 :				63,396	0	6,000		0	57,396	63,396
						Total of Month :				63,396	0	6,000		0	57,396	63,396
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1	Voucher	63,396	0	6,000		0	57,396	63,396
						Total Object Head-- 1 :				63,396	0	6,000		0	57,396	63,396
						Total Sub Head :				63,396	0	6,000		0	57,396	63,396
						Total Minor Head 112 :				63,396	0	6,000		0	57,396	63,396
						Total Sub Major Head 2 :				63,396	0	6,000		0	57,396	63,396
						Total Major Head 3454 :				63,396	0	6,000		0	57,396	63,396

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800002 Block Development Officer C And Rd Laskein Statistics														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										63,396	0	6,000		0	57,396	63,396
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	6	Voucher	63,396	0	6,000		0	57,396	63,396
Total Object Head-- 1 :										63,396	0	6,000		0	57,396	63,396
Total Sub Head :										63,396	0	6,000		0	57,396	63,396
Total Minor Head 112 :										63,396	0	6,000		0	57,396	63,396
Total Sub Major Head 2 :										63,396	0	6,000		0	57,396	63,396
Total Major Head 3454 :										63,396	0	6,000		0	57,396	63,396
Total of Month :										63,396	0	6,000		0	57,396	63,396
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	4	Voucher	63,396	0	6,000		0	57,396	63,396
Total Object Head-- 1 :										63,396	0	6,000		0	57,396	63,396

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



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

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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2800002 Block Development Officer C And Rd Laskein Statistics																	
Month of Account:		OCT/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										65,076	0	6,000	0	59,076	65,076				
Month of Account:		NOV/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	65,076	0	6,000	0	59,076	65,076					
									Total Object Head-- 1 :					65,076	0	6,000	0	59,076	65,076
									Total Sub Head :					65,076	0	6,000	0	59,076	65,076
									Total Minor Head 112 :					65,076	0	6,000	0	59,076	65,076
									Total Sub Major Head 2 :					65,076	0	6,000	0	59,076	65,076
									Total Major Head 3454 :					65,076	0	6,000	0	59,076	65,076
									Total of Month :					65,076	0	6,000	0	59,076	65,076
Month of Account:		DEC/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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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Demand :		41		Census, Survey and Statistics															
Department :		Planning Department																	
Treasury		Jowai Treasury																	
D.D.O. :		2800002 Block Development Officer C And Rd Laskein Statistics																	
Month of Account:		DEC/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				1,31,352	0	12,000		0	1,19,352		1,31,352
								Total Sub Head :				1,31,352	0	12,000		0	1,19,352		1,31,352
								Total Minor Head 112 :				1,31,352	0	12,000		0	1,19,352		1,31,352
								Total Sub Major Head 2 :				1,31,352	0	12,000		0	1,19,352		1,31,352
								Total Major Head 3454 :				1,31,352	0	12,000		0	1,19,352		1,31,352
								Total of Month :				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
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																		6,45,240	
Summary of DDO wise expenditure																			
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia											6,45,240
																		6,45,240	

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Demand :			41 Census, Survey and Statistics														
Department :			Planning Department														
Treasury			Nongstoin Treasury														
D.D.O. :			2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:			APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	3,16,962	3,000	63,000	2,200	2,48,762	3,13,962			
						Voted-Sixth-Schedule-Khasi	G6	Voucher	65,068	0	0	0	65,068	65,068			
					Total Object Head-- I :							3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
					Total Sub Head :							3,82,030	3,000	63,000	2,200	3,13,830	3,79,030
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	45,324	0	4,500	0	40,824	45,324	
								Voted-Sixth-Schedule-Khasi			45,324	0	4,500	0	40,824	45,324	
			Total Object Head-- I :							45,324	0	4,500	0	40,824	45,324		
			Total Sub Head :							45,324	0	4,500	0	40,824	45,324		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,91,349	0	25,000	0	1,66,349	1,91,349			
						Voted-Sixth-Schedule-Khasi			1,91,349	0	25,000	0	1,66,349	1,91,349			
			Total Object Head-- I :							1,91,349	0	25,000	0	1,66,349	1,91,349		
			Total Sub Head :							1,91,349	0	25,000	0	1,66,349	1,91,349		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	36,609	0	0	0	36,609	36,609			
						Voted-Sixth-Schedule-Khasi			36,609	0	0	0	36,609	36,609			
			Total Object Head-- I :							36,609	0	0	0	36,609	36,609		
			Total Sub Head :							36,609	0	0	0	36,609	36,609		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	92,060	0	18,000	0	74,060	92,060			
						Voted-Sixth-Schedule-Khasi			92,060	0	18,000	0	74,060	92,060			
			Total Object Head-- I :							92,060	0	18,000	0	74,060	92,060		
			Total Sub Head :							92,060	0	18,000	0	74,060	92,060		

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Demand :		41 Census, Survey and Statistics																		
Department :		Planning Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																		
Month of Account:		APR/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	Total Minor Head 112 :						7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372						
			Total Sub Major Head 2 :						7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372						
			Total Major Head 3454 :						7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372						
Total of Month :						7,47,372	3,000	1,10,500	2,200	6,31,672	7,44,372									
Month of Account:		MAY/2020																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	3,16,962	3,000	53,000	2,200	2,58,762	3,13,962						
							G6	Voucher	65,068	0	0	0	65,068	65,068						
							Total Object Head-- 1 :								3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
							Total Sub Head :								3,82,030	3,000	53,000	2,200	3,23,830	3,79,030
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	92,018	0	7,400	0	84,618	92,018						
							Total Object Head-- 1 :								92,018	0	7,400	0	84,618	92,018
							Total Sub Head :								92,018	0	7,400	0	84,618	92,018
							(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,91,349	0	25,000	0	1,66,349	1,91,349		
			Total Object Head-- 1 :								1,91,349	0	25,000	0	1,66,349	1,91,349				

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Demand :		41 Census, Survey and Statistics																						
Department :		Planning Department																						
Treasury :		Nongstoin Treasury																						
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																						
Month of Account:		MAY/2020																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1	Challan	-75,000	0	0	0	-75,000	-75,000										
									Total Object Head-- 6 :							-75,000	0	0	0	-75,000	-75,000			
									Total Sub Head :							1,16,349	0	25,000	0	91,349	1,16,349			
									(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	36,609	0	0	0	36,609	36,609				
															Total Object Head-- 1 :							36,609	0	0
			Total Sub Head :												36,609	0	0	0	36,609	36,609				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher							46,694	0	2,900	0	43,794	46,694				
															Voted-Sixth-Schedule-Khasi	3	Voucher	92,060	0	18,000	0	74,060	92,060	
									Total Object Head-- 1 :									1,38,754	0	20,900	0	1,17,854	1,38,754	
									Total Sub Head :									1,38,754	0	20,900	0	1,17,854	1,38,754	
									Total Minor Head 112 :									7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760	
			Total Sub Major Head 2 :							7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760									
			Total Major Head 3454 :							7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760									
			Total of Month :							7,65,760	3,000	1,06,300	2,200	6,54,260	7,62,760									
			Month of Account:		JUN/2020																			
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	3,16,962	3,000	53,000	2,200	2,58,762	3,13,962		
						Voted-Sixth-Schedule-Khasi	9	Voucher	47,887	0	0	0	47,887	47,887		
						Voted-Sixth-Schedule-Khasi	G5	Voucher	65,068	0	0	0	65,068	65,068		
					Total Object Head-- 1 :					4,29,917	3,000	53,000	2,200	3,71,717	4,26,917	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :					30,000	0	0	0	30,000	30,000
			Total Sub Head :					4,59,917	3,000	53,000	2,200	4,01,717	4,56,917			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018		
						Total Object Head-- 1 :					92,018	0	7,400	0	84,618	92,018
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10	Voucher	15,976	0	0	0	15,976	15,976		
						Total Object Head-- 11 :					15,976	0	0	0	15,976	15,976
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15	Voucher	7,250	0	0	0	7,250	7,250		
						Total Object Head-- 13 :					7,250	0	0	0	7,250	7,250
			Total Sub Head :					1,15,244	0	7,400	0	1,07,844	1,15,244			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,61,338	0	25,000	0	1,36,338	1,61,338		
						Voted-Sixth-Schedule-Khasi	8	Voucher	20,330	0	0	0	20,330	20,330		

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Demand :		41 Census, Survey and Statistics																										
Department :		Planning Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																										
Month of Account:		JUN/2020																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Sub Head		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Total Object Head-- I :				1,81,668		0		25,000		0		1,56,668		1,81,668							
					13. Office Expenses		Voted-Sixth-Schedule-Khasi		12		Voucher		10,000		0		0		0		10,000		10,000					
							Voted-Sixth-Schedule-Khasi		13		Voucher		1,458		0		0		0		1,458		1,458					
							Voted-Sixth-Schedule-Khasi		14		Voucher		8,542		0		0		0		8,542		8,542					
							Total Object Head-- I3 :				20,000		0		0		0		20,000		20,000							
					Total Sub Head :						2,01,668		0		25,000		0		1,76,668		2,01,668							
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		7		Voucher		36,609		0		0		0		36,609		36,609					
													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					
													3,500		0		0		0		3,500		3,500					
							Total Object Head-- I3 :				40,109		0		0		0		40,109		40,109							
							Total Sub Head :						40,109		0		0		0		40,109		40,109					
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2		Voucher		92,060		0		18,000		0		74,060		92,060					
													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					
									6,000		0		0		0		6,000		6,000									
		Total Object Head-- I3 :					98,060		0		18,000		0		80,060		98,060											
		Total Sub Head :							98,060		0		18,000		0		80,060		98,060									



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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																	
Month of Account:		JUN/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	Total Minor Head 112 :						9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998					
			Total Sub Major Head 2 :						9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998					
			Total Major Head 3454 :						9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998					
Total of Month :									9,14,998	3,000	1,03,400	2,200	8,06,398	9,11,998					
Month of Account:		JUL/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	3,18,642	3,000	53,000	2,200	2,60,442	3,15,642						
					Voted-Sixth-Schedule-Khasi	G7	Voucher	65,068	0	0	0	65,068	65,068						
					Total Object Head-- I :				3,83,710	3,000	53,000	2,200	3,25,510	3,80,710					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11	Voucher	13,994	0	0	0	13,994	13,994						
					Total Object Head-- II :				13,994	0	0	0	13,994	13,994					
					Total Sub Head :				3,97,704	3,000	53,000	2,200	3,39,504	3,94,704					
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	92,018	0	7,400	0	84,618	92,018						
					Total Object Head-- I :				92,018	0	7,400	0	84,618	92,018					
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	8	Voucher	7,453	0	0	0	7,453	7,453						

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

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Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		JUL/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		02		Total Sub Major Head 2 :							8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
				Total Major Head 3454 :							8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
				Total of Month :							8,21,212	3,000	1,03,400	2,200	7,12,612	8,18,212
Month of Account:		AUG/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	3,25,351	3,000	55,000	2,200	2,65,151	3,22,351		
						Voted-Sixth-Schedule-Khasi	G7	Voucher	65,068	0	0	0	65,068	65,068		
						Total Object Head-- 1 :				3,90,419	3,000	55,000	2,200	3,30,219	3,87,419	
						Total Sub Head :				3,90,419	3,000	55,000	2,200	3,30,219	3,87,419	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	94,757	0	12,400	0	82,357	94,757		
						Total Object Head-- 1 :				94,757	0	12,400	0	82,357	94,757	
						Total Sub Head :				94,757	0	12,400	0	82,357	94,757	
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,65,743	0	25,000	0	1,40,743	1,65,743			
					Total Object Head-- 1 :				1,65,743	0	25,000	0	1,40,743	1,65,743		
					11. Travel Expenses, Conveyance	10	Voucher	7,623	0	0	0	7,623	7,623			

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills															
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	11,983	0	0	0	11,983	11,983			
									19,606	0	0	0	19,606	19,606			
									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			
									37,605	0	0	0	37,605	37,605			
									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			
									94,636	0	18,000	0	76,636	94,636			
									11,932	0	0	0	11,932	11,932			
									11,932	0	0	0	11,932	11,932			
									1,06,568	0	18,000	0	88,568	1,06,568			
			Total Minor Head 112 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
			Total Sub Major Head 2 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
			Total Major Head 3454 :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698
Total of Month :									8,14,698	3,000	1,10,400	2,200	6,99,098	8,11,698			
Month of Account:		SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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Demand :		41 Census, Survey and Statistics																							
Department :		Planning Department																							
Treasury :		Nongstoin Treasury																							
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills																							
Month of Account:		SEP/2020																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
														8009	-	7610									
3454	02	112	(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 Head-- I :						3,93,593	0	55,000	2,200	3,36,393	3,93,593
														Total Sub Head :						3,93,593	0	55,000	2,200	3,36,393	3,93,593
			(02) Centrally Assisted National Sample Survey Scheme								0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	6	Voucher	94,757	0	12,400	0	82,357	94,757			
				Total Object Head-- I :						94,757							0	12,400	0	82,357	94,757				
				Total Sub Head :						94,757							0	12,400	0	82,357	94,757				
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher							1,65,743	0	25,000	0	1,40,743	1,65,743			
			Total Object Head-- I :														1,65,743	0	25,000	0	1,40,743	1,65,743			
			11. Travel Expenses, Conveyance Allowances								8	Voucher	18,156	0	0	0	18,156	18,156							
													Total Object Head-- II :						18,156	0	0	0	18,156	18,156	
				Total Sub Head :									1,83,899	0	25,000	0	1,58,899	1,83,899							
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	37,605	0	0	0	37,605	37,605										
										Total Object Head-- I :						37,605	0	0	0	37,605	37,605				
										Total Sub Head :						37,605	0	0	0	37,605	37,605				
										(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	94,636	0	18,000	0	76,636	94,636			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				94,636	0	18,000		0	76,636	94,636
						Total Sub Head :				94,636	0	18,000		0	76,636	94,636
						Total Minor Head 112 :				8,04,490	0	1,10,400	2,200	6,91,890	8,04,490	
						Total Sub Major Head 2 :				8,04,490	0	1,10,400	2,200	6,91,890	8,04,490	
						Total Major Head 3454 :				8,04,490	0	1,10,400	2,200	6,91,890	8,04,490	
						Total of Month :				8,04,490	0	1,10,400	2,200	6,91,890	8,04,490	
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				3,92,846	0	55,000		2,200	3,35,646	3,92,846
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	15	Voucher	7,096	0	0		0	7,096	7,096
							Voted-Sixth-Schedule-Khasi	16	Voucher	9,879	0	0		0	9,879	9,879
						Total Object Head-- 11 :				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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Demand :				41	Census, Survey and Statistics											
Department :				Planning Department												
Treasury				Nongstoin Treasury												
D.D.O. :				2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills												
Month of Account:				OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		13	Voucher	7,030	0	0	0	7,030	7,030	
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				4,19,821	0	55,000	2,200	3,62,621	4,19,821		
			(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	94,757	
					Total Object Head-- 1 :				94,757	0	12,400	0	82,357	94,757		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		14	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 :				97,657	0	12,400	0	85,257	97,657		
			(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	1,65,743	
					Total Object Head-- 1 :				1,65,743	0	25,000	0	1,40,743	1,65,743		
					02. Wages	Voted-Sixth-Schedule-Khasi		8	Voucher	22,800	0	0	0	22,800	22,800	
					Total Object Head-- 2 :				22,800	0	0	0	22,800	22,800		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		9	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				1,98,543	0	25,000	0	1,73,543	1,98,543		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	37,605	0	0	0	37,605	37,605	

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Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- 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 Head-- 13 :						1,400	0	0	0	1,400	1,400	
			Total Sub Head :							39,005	0	0	0	39,005	39,005	
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher		94,636	0	18,000	0	76,636	94,636	
				Total Object Head-- 1 :						94,636	0	18,000	0	76,636	94,636	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	17	Voucher		9,772	0	0	0	9,772	9,772	
				Total Object Head-- 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 Head-- 13 :						2,400	0	0	0	2,400	2,400	
				Total Sub Head :						1,06,808	0	18,000	0	88,808	1,06,808	
			Total Minor Head 112 :							8,61,834	0	1,10,400	2,200	7,49,234	8,61,834	
			Total Sub Major Head 2 :							8,61,834	0	1,10,400	2,200	7,49,234	8,61,834	
			Total Major Head 3454 :							8,61,834	0	1,10,400	2,200	7,49,234	8,61,834	
			Total of Month :							8,61,834	0	1,10,400	2,200	7,49,234	8,61,834	
Month of Account:		NOV/2020														



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Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- I :				3,94,526	0	55,000	2,200	3,37,326	3,94,526	
			Total Sub Head :				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		
						Total Object Head-- I :				94,757	0	12,400	0	82,357	94,757	
						Total Sub Head :				94,757	0	12,400	0	82,357	94,757	
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,65,743	0	25,000	0	1,40,743
			Total Object Head-- I :						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 Head-- 6 :				9,193	0	0	0	9,193	9,193			
			Total Sub Head :				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 Head-- I :				37,605	0	0	0	37,605	37,605	
						Total Sub Head :				37,605	0	0	0	37,605	37,605	

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Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills													
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	94,636	0	18,000	0	76,636	94,636	
Total Object Head-- 1 :									94,636	0	18,000	0	76,636	94,636	
Total Sub Head :									94,636	0	18,000	0	76,636	94,636	
Total Minor Head 112 :									7,96,460	0	1,10,400	2,200	6,83,860	7,96,460	
Total Sub Major Head 2 :									7,96,460	0	1,10,400	2,200	6,83,860	7,96,460	
Total Major Head 3454 :									7,96,460	0	1,10,400	2,200	6,83,860	7,96,460	
Total of Month :									7,96,460	0	1,10,400	2,200	6,83,860	7,96,460	
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	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 Head-- 1 :															

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Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					8,17,492	0	1,10,000		2,200	7,05,292	8,17,492
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		13	Voucher	10,929	0	0		0	10,929	10,929
						Voted-Sixth-Schedule-Khasi		33	Voucher	3,581	0	0		0	3,581	3,581
					Total Object 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 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 Head-- 27 :					30,000	0	0		0	30,000	30,000
					Total Sub Head :					8,96,752	0	1,10,000		2,200	7,84,552	8,96,752
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	95,957	0	12,400		0	83,557	95,957
						Voted-Sixth-Schedule-Khasi		17	Voucher	95,957	0	12,400		0	83,557	95,957
					Total Object Head-- 1 :					1,91,914	0	24,800		0	1,67,114	1,91,914
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		34	Voucher	1,791	0	0		0	1,791	1,791
					Total Object 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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		31	Voucher	1,245	0	0		0	1,245	1,245
					Total Object Head-- 13 :					9,400	0	0		0	9,400	9,400
					Total Sub Head :					2,03,105	0	24,800		0	1,78,305	2,03,105
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		16	Voucher	1,68,143	0	25,000		0	1,43,143	1,68,143
						Voted-Sixth-Schedule-Khasi		6	Voucher	1,68,143	0	25,000		0	1,43,143	1,68,143
						Total Object Head-- 1 :					3,36,286	0	50,000		0	2,86,286
					02. Wages	Voted-Sixth-Schedule-Khasi		32	Voucher	11,400	0	0		0	11,400	11,400
						Total Object Head-- 2 :					11,400	0	0		0	11,400
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		12	Voucher	6,521	0	0		0	6,521	6,521
						Total Object Head-- 11 :					6,521	0	0		0	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 Head-- 13 :					30,000	0	0		0	30,000
					Total Sub Head :					3,84,207	0	50,000		0	3,34,207	3,84,207
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	38,205	0	0		0	38,205	38,205

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills													
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	38,205	0	0	0	38,205	38,205	
				Total Object Head-- I :					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	
				Total Object Head-- II :					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 Head-- III :					4,500	0	0	0	4,500	4,500	
			Total Sub Head :					85,022	0	0	0	85,022	85,022		
			(18) National Sample Survey Division	(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 Head-- I :					1,90,472	0	36,000	0	1,54,472	1,90,472	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		35	Voucher	2,149	0	0	0	2,149	2,149	
					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 Head-- II :					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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800002 District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	26	Voucher	6,800	0	0		0	6,800	6,800
Total Object Head-- 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 Head 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 Head 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 Account:		05/2020														
3454	2	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	1							46,694
3454	2	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	1							-46,694
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																83,01,379
Summary of DDO wise expenditure																

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Nongstoin	Treasury					
D.D.O. :	2800002	District Statistical Officer, Economic & Statistics Nongstoin, West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
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 & Statistics Nongstoin, West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	58,108	0	15,000		0	43,108	58,108
						Total Object Head-- 1 :				58,108	0	15,000		0	43,108	58,108
						Total Sub Head :				58,108	0	15,000		0	43,108	58,108
						Total Minor Head 112 :				58,108	0	15,000		0	43,108	58,108
						Total Sub Major Head 2 :				58,108	0	15,000		0	43,108	58,108
						Total Major Head 3454 :				58,108	0	15,000		0	43,108	58,108
						Total of Month :				58,108	0	15,000		0	43,108	58,108
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	58,108	0	15,000		0	43,108	58,108
						Total Object Head-- 1 :				58,108	0	15,000		0	43,108	58,108
						Total Sub Head :				58,108	0	15,000		0	43,108	58,108
						Total Minor Head 112 :				58,108	0	15,000		0	43,108	58,108
						Total Sub Major Head 2 :				58,108	0	15,000		0	43,108	58,108
						Total Major Head 3454 :				58,108	0	15,000		0	43,108	58,108

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

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

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

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

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,19,632	0	30,000		0	89,632	1,19,632
							Total Sub Head :				1,19,632	0	30,000		0	89,632	1,19,632
							Total Minor Head 112 :				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	1,19,632
							Total Major Head 3454 :				1,19,632	0	30,000		0	89,632	1,19,632
							Total of Month :				1,19,632	0	30,000		0	89,632	1,19,632
							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:																	
DDO wise Total ( Original +Reconcilation+IA) :																5,91,328	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										5,91,328
																	5,91,328

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer, Williamnagar															
Month of Account:		APR/2020															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	23,163	0	0	0	23,163	23,163			
									27,147	0	0	0	27,147	27,147			
									87,244	0	13,750	0	73,494	87,244			
									1,89,023	3,000	14,200	6,600	1,65,223	1,86,023			
									65,068	0	0	0	65,068	65,068			
									3,91,645	3,000	27,950	6,600	3,54,095	3,88,645			
			Total Object Head-- I :									3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
			Total Sub Head :									3,91,645	3,000	27,950	6,600	3,54,095	3,88,645
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	59,268	0	15,000	0	44,268	59,268			
									59,268	0	15,000	0	44,268	59,268			
									59,268	0	15,000	0	44,268	59,268			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520			
									2,10,520	2,000	4,300	4,400	1,99,820	2,08,520			
									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			
									60,022	2,000	0	2,200	55,822	58,022			
									60,022	2,000	0	2,200	55,822	58,022			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	82,652	0	12,500	0		70,152	82,652
						Total Object Head-- 1 :				82,652	0	12,500	0		70,152	82,652
						Total Sub Head :				82,652	0	12,500	0		70,152	82,652
						Total Minor Head 112 :				8,04,107	7,000	59,750	13,200		7,24,157	7,97,107
						Total Sub Major Head 2 :				8,04,107	7,000	59,750	13,200		7,24,157	7,97,107
						Total Major Head 3454 :				8,04,107	7,000	59,750	13,200		7,24,157	7,97,107
						Total of Month :				8,04,107	7,000	59,750	13,200		7,24,157	7,97,107
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				3,91,645	3,000	27,950	6,600		3,54,095	3,88,645
						Total Sub Head :				3,91,645	3,000	27,950	6,600		3,54,095	3,88,645



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	59,268	0	15,000	0	44,268	59,268		
									Total Object Head-- I :	59,268	0	15,000	0	44,268	59,268	
									Total Sub Head :	59,268	0	15,000	0	44,268	59,268	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520		
									Total Object Head-- I :	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520	
									Total Sub Head :	2,10,520	2,000	4,300	4,400	1,99,820	2,08,520	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	60,022	2,000	0	2,200	55,822	58,022		
									Total Object Head-- I :	60,022	2,000	0	2,200	55,822	58,022	
									Total Sub Head :	60,022	2,000	0	2,200	55,822	58,022	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	82,652	0	12,500	0	70,152	82,652		
									Total Object Head-- I :	82,652	0	12,500	0	70,152	82,652	
									Total Sub Head :	82,652	0	12,500	0	70,152	82,652	
			Total Minor Head 112 :					8,04,107	7,000	59,750	13,200	7,24,157	7,97,107			
			Total Sub Major Head 2 :					8,04,107	7,000	59,750	13,200	7,24,157	7,97,107			
			Total Major Head 3454 :					8,04,107	7,000	59,750	13,200	7,24,157	7,97,107			
			Total of Month :					8,04,107	7,000	59,750	13,200	7,24,157	7,97,107			
Month of Account:		JUN/2020														

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

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer, Williamnagar																
Month of Account:		JUN/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				60,022	2,000	0	2,200	55,822	58,022			
						Total Sub Head :				60,022	2,000	0	2,200	55,822	58,022			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	82,652	0	12,500	0	70,152	82,652				
									Total Object Head-- 1 :				82,652	0	12,500	0	70,152	82,652
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	6,500	0	0	0	6,500	6,500
													Total Object Head-- 13 :				6,500	0
			Total Sub Head :				89,152	0	12,500	0	76,652	89,152						
			Total Minor Head 112 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856						
			Total Sub Major Head 2 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856						
			Total Major Head 3454 :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856						
Total of Month :				8,33,856	7,000	58,450	13,200	7,55,206	8,26,856									
Month of Account:		JUL/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	50,310	0	0	0	50,310	50,310				
									Voted-Sixth-Schedule-Garo	2	Voucher	87,244	0	13,750	0	73,494	87,244	

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer, Williamnagar													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	1,89,023	3,000	11,200	6,600	1,68,223	1,86,023	
						Voted-Sixth-Schedule-Garo	G10	Voucher	65,068	0	0	0	65,068	65,068	
					Total Object Head-- 1 :					3,91,645	3,000	24,950	6,600	3,57,095	3,88,645
					02. Wages	Voted-Sixth-Schedule-Garo	30	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Garo	31	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Garo	32	Voucher	3,800	0	0	0	3,800	3,800	
						Voted-Sixth-Schedule-Garo	33	Voucher	3,800	0	0	0	3,800	3,800	
					Total Object Head-- 2 :					15,200	0	0	0	15,200	15,200
			Total Sub Head :					4,06,845	3,000	24,950	6,600	3,72,295	4,03,845		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	59,268	0	15,000	0	44,268	59,268	
						Total Object Head-- 1 :					59,268	0	15,000	0	44,268
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	2,305	0	0	0	2,305	2,305	
						Voted-Sixth-Schedule-Garo	9	Voucher	4,945	0	0	0	4,945	4,945	
						Total Object Head-- 13 :					7,250	0	0	0	7,250
			Total Sub Head :					66,518	0	15,000	0	51,518	66,518		
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,10,520	2,000	6,000	4,400	1,98,120	2,08,520	

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

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

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer, Williamnagar													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	4,880	0	0	0	4,880	4,880	
						Voted-Sixth-Schedule-Garo	15	Voucher	2,070	0	0	0	2,070	2,070	
						Voted-Sixth-Schedule-Garo	16	Voucher	2,280	0	0	0	2,280	2,280	
						Voted-Sixth-Schedule-Garo	17	Voucher	5,730	0	0	0	5,730	5,730	
						Voted-Sixth-Schedule-Garo	34	Voucher	7,140	0	0	0	7,140	7,140	
						Voted-Sixth-Schedule-Garo	40	Voucher	6,300	0	0	0	6,300	6,300	
						Voted-Sixth-Schedule-Garo	41	Voucher	7,360	0	0	0	7,360	7,360	
						Total Object Head-- 11 :				35,760	0	0	0	35,760	35,760
						Total Sub Head :				1,18,412	0	12,500	0	1,05,912	1,18,412
						Total Minor Head 112 :				10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
						Total Sub Major Head 2 :				10,14,231	7,000	58,450	13,200	9,35,581	10,07,231
Total Major Head 3454 :				10,14,231	7,000	58,450	13,200	9,35,581	10,07,231						
Total of Month :				10,14,231	7,000	58,450	13,200	9,35,581	10,07,231						
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer, Williamnagar													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,94,499	3,000	8,600	6,600	1,76,299	1,91,499	
						Voted-Sixth-Schedule-Garo	7	Voucher	50,310	0	0	0	50,310	50,310	
						Voted-Sixth-Schedule-Garo	9	Voucher	89,596	0	13,750	0	75,846	89,596	
						Voted-Sixth-Schedule-Garo	G10	Voucher	65,068	0	0	0	65,068	65,068	
					Total Object Head-- 1 :				3,99,473	3,000	22,350	6,600	3,67,523	3,96,473	
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	3,800	0	0	0	3,800	3,800	
						Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11	Voucher	3,450	0	0	0	3,450	3,450	
						Voted-Sixth-Schedule-Garo	12	Voucher	7,509	0	0	0	7,509	7,509	
						Voted-Sixth-Schedule-Garo	13	Voucher	4,406	0	0	0	4,406	4,406	
						Voted-Sixth-Schedule-Garo	14	Voucher	7,447	0	0	0	7,447	7,447	
						Voted-Sixth-Schedule-Garo	15	Voucher	6,956	0	0	0	6,956	6,956	
						Voted-Sixth-Schedule-Garo	16	Voucher	7,100	0	0	0	7,100	7,100	
						Voted-Sixth-Schedule-Garo	17	Voucher	5,170	0	0	0	5,170	5,170	
						Voted-Sixth-Schedule-Garo	18	Voucher	6,953	0	0	0	6,953	6,953	
						Voted-Sixth-	19	Voucher	8,213	0	0	0	8,213	8,213	



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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	84,892	0	12,500	0		72,392	84,892
						Total Object Head-- 1 :				84,892	0	12,500	0		72,392	84,892
						Total Sub Head :				84,892	0	12,500	0		72,392	84,892
						Total Minor Head 112 :				9,18,774	7,000	55,850	13,200		8,42,724	9,11,774
						Total Sub Major Head 2 :				9,18,774	7,000	55,850	13,200		8,42,724	9,11,774
						Total Major Head 3454 :				9,18,774	7,000	55,850	13,200		8,42,724	9,11,774
						Total of Month :				9,18,774	7,000	55,850	13,200		8,42,724	9,11,774
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	12	Voucher	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 Head-- 1 :										

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					3,98,597	0	22,350	6,600		3,69,647	3,98,597
					02. Wages		Voted-Sixth-Schedule-Garo	2	Voucher	3,800	0	0	0		3,800	3,800
					Total Object Head-- 2 :					3,800	0	0	0		3,800	3,800
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	15	Voucher	8,405	0	0	0		8,405	8,405
							Voted-Sixth-Schedule-Garo	16	Voucher	6,093	0	0	0		6,093	6,093
							Voted-Sixth-Schedule-Garo	17	Voucher	8,395	0	0	0		8,395	8,395
							Voted-Sixth-Schedule-Garo	18	Voucher	4,745	0	0	0		4,745	4,745
							Voted-Sixth-Schedule-Garo	19	Voucher	5,047	0	0	0		5,047	5,047
							Voted-Sixth-Schedule-Garo	20	Voucher	1,005	0	0	0		1,005	1,005
							Voted-Sixth-Schedule-Garo	21	Voucher	2,369	0	0	0		2,369	2,369
							Voted-Sixth-Schedule-Garo	22	Voucher	6,309	0	0	0		6,309	6,309
							Voted-Sixth-Schedule-Garo	23	Voucher	4,855	0	0	0		4,855	4,855
							Voted-Sixth-Schedule-Garo	24	Voucher	8,200	0	0	0		8,200	8,200
							Voted-Sixth-Schedule-Garo	3	Voucher	5,530	0	0	0		5,530	5,530
							Voted-Sixth-Schedule-Garo	4	Voucher	5,951	0	0	0		5,951	5,951

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		SEP/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				66,904	0	0	0	66,904	66,904	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	25	Voucher	3,745	0	0	0	3,745	3,745		
						Voted-Sixth-Schedule-Garo	26	Voucher	6,250	0	0	0	6,250	6,250		
					Total Object Head-- 13 :				9,995	0	0	0	9,995	9,995		
					Total Sub Head :				4,79,296	0	22,350	6,600	4,50,346	4,79,296		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	61,011	0	5,000	0	56,011	61,011		
					Total Object Head-- 1 :				61,011	0	5,000	0	56,011	61,011		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	30	Voucher	2,900	0	0	0	2,900	2,900		
					Total Object Head-- 13 :				2,900	0	0	0	2,900	2,900		
					Total Sub Head :				63,911	0	5,000	0	58,911	63,911		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421		
					Total Object Head-- 1 :				2,16,421	0	6,000	4,400	2,06,021	2,16,421		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	10,370	0	0	0	10,370	10,370		
					Total Object Head-- 11 :				10,370	0	0	0	10,370	10,370		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	27	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-	28	Voucher	3,000	0	0	0	3,000	3,000		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Total Object Head-- 13 :				8,000	0	0	0		8,000	8,000
						Total Sub Head :				2,34,791	0	6,000	4,400		2,24,391	2,34,791
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher		61,764	0	0	2,200		59,564	61,764
									Total Object Head-- 1 :				61,764	0	0	2,200
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	31	Voucher		1,400	0	0	0		1,400	1,400	
								Total Object Head-- 13 :				1,400	0	0	0	
			Total Sub Head :				63,164	0	0	2,200		60,964	63,164			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher		84,892	0	12,500	0		72,392	84,892
									Total Object Head-- 1 :				84,892	0	12,500	0
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	29	Voucher		2,580	0	0	0		2,580	2,580	
								Total Object Head-- 13 :				2,580	0	0	0	
			Total Sub Head :				87,472	0	12,500	0		74,972	87,472			
			Total Minor Head 112 :				9,28,634	0	45,850	13,200		8,69,584	9,28,634			
			Total Sub Major Head 2 :				9,28,634	0	45,850	13,200		8,69,584	9,28,634			
Total Major Head 3454 :				9,28,634	0	45,850	13,200		8,69,584	9,28,634						
Total of Month :				9,28,634	0	45,850	13,200		8,69,584	9,28,634						
Month of Account:		OCT/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		OCT/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 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 Head-- 2 :					3,800	0	0	0	3,800	
						Total Sub Head :					4,03,273	0	22,350	6,600	3,74,323	4,03,273
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	61,011	0	5,000	0	56,011	61,011		
						Total Object Head-- 1 :					61,011	0	5,000	0	56,011	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	10,550	0	0	0	10,550	10,550		
						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	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	0	3,169	3,169		
						Voted-Sixth-	7	Voucher	8,800	0	0	0	8,800	8,800		

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer, Williamnagar															
Month of Account:		OCT/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8	Voucher	8,773	0	0	0	8,773	8,773			
						Voted-Sixth-Schedule-Garo			9	Voucher	8,689	0	0	0	8,689	8,689	
						Total Object Head-- II :				62,241	0	0	0	62,241	62,241		
						Total Sub Head :				1,23,252	0	5,000	0	1,18,252	1,23,252		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	2,16,421	0	6,000	4,400	2,06,021	2,16,421			
						Total Object Head-- I :				2,16,421	0	6,000	4,400	2,06,021	2,16,421		
						Total Sub Head :				2,16,421	0	6,000	4,400	2,06,021	2,16,421		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	61,764	0	0	2,200	59,564	61,764			
						Total Object Head-- I :				61,764	0	0	2,200	59,564	61,764		
						Total Sub Head :				66,930	0	0	2,200	64,730	66,930		
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	20	Voucher	5,166	0	0	0	5,166	5,166
			Total Object Head-- II :				5,166	0	0			0	5,166	5,166			
			Total Sub Head :				66,930	0	0			2,200	64,730	66,930			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	84,892	0	12,500	0	72,392	84,892			
						Total Object Head-- I :				84,892	0	12,500	0	72,392	84,892		
						Total Sub Head :				8,000	0	0	0	8,000	8,000		
						(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	5	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- II :				8,000	0		0	0	8,000			8,000					

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				92,892	0	12,500	0		80,392	92,892
						Total Minor Head 112 :				9,02,768	0	45,850	13,200		8,43,718	9,02,768
						Total Sub Major Head 2 :				9,02,768	0	45,850	13,200		8,43,718	9,02,768
						Total Major Head 3454 :				9,02,768	0	45,850	13,200		8,43,718	9,02,768
						Total of Month :				9,02,768	0	45,850	13,200		8,43,718	9,02,768
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		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 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 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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		NOV/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13	Voucher	590	0	0	0	590	590		
						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 Head-- 11 :					22,081	0	0	0	22,081	22,081	
					Total Sub Head :					4,32,074	0	23,850	6,600	4,01,624	4,32,074	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	61,011	0	5,000	0	56,011	61,011		
						Total Object Head-- 1 :					61,011	0	5,000	0	56,011	61,011
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	24	Voucher	7,710	0	0	0	7,710	7,710		
						Total Object Head-- 11 :					7,710	0	0	0	7,710	7,710
					Total Sub Head :					68,721	0	5,000	0	63,721	68,721	
			(16) Data Rank And Electronic Data Processing	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		
						Total Object Head-- 1 :					2,16,421	0	6,000	4,400	2,06,021	2,16,421
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	14	Voucher	5,311	0	0	0	5,311	5,311		
						Voted-Sixth-Schedule-Garo	15	Voucher	5,537	0	0	0	5,537	5,537		
					Total Object Head-- 11 :					10,848	0	0	0	10,848	10,848	
			Total Sub Head :					2,27,269	0	6,000	4,400	2,16,869	2,27,269			

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Demand :				41	Census, Survey and Statistics										
Department :				Planning Department											
Treasury				William Nagar Treasury											
D.D.O. :				2800002 District Statistical Officer, Williamnagar											
Month of Account:				NOV/2020											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	61,764	0	0	2,200	59,564	61,764		
					Total Object Head-- I :				61,764	0	0	2,200	59,564	61,764	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	16	Voucher	6,025	0	0	0	6,025	6,025		
					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 Head-- II :				29,738	0	0	0	29,738	29,738	
				Total Sub Head :				91,502	0	0	2,200	89,302	91,502		
			(18) National Sample Survey Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	84,892	0	12,500	0	72,392	84,892		
					Total Object Head-- I :				84,892	0	12,500	0	72,392	84,892	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21	Voucher	8,440	0	0	0	8,440	8,440		
					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 Head-- II :				26,160	0	0	0	26,160	26,160	
				Total Sub Head :				1,11,052	0	12,500	0	98,552	1,11,052		

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer, Williamnagar													
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112			Total Minor Head 112 :			9,30,618	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	27	Voucher	29,850	0	0	0	29,850	29,850		
					Total Object Head-- 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 Head-- 27 :				20,000	0	0	0	20,000	20,000		
			Total Sub Head :				8,10,208	0	42,200	13,200	7,54,808	8,10,208				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	61,011	0	15,000	0	46,011	61,011		
						Voted-Sixth-Schedule-Garo	9	Voucher	61,011	0	15,000	0	46,011	61,011		
					Total Object Head-- 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 Head-- 13 :				9,300	0	0	0	9,300	9,300	
			Total Sub Head :				1,31,322	0	30,000	0	1,01,322	1,31,322				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	28,000	0	0	0	28,000	28,000		
						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 Head-- 1 :				4,60,842	0	12,000	8,800	4,40,042	4,60,842		
					13. Office Expenses	Voted-Sixth-	22									

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Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer, Williamnagar													
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	22	Voucher	7,930	0	0	0	7,930	7,930	
						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 Head-- 13 :			24,890	0	0	0	24,890	24,890	
						Total Sub Head :			4,85,732	0	12,000	8,800	4,64,932	4,85,732	
			(17) Agricultural Statistic Division	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 Head-- 1 :			1,37,528	0	0	4,400	1,33,128	1,37,528	
						Total Sub Head :			1,37,528	0	0	4,400	1,33,128	1,37,528	
			(18) National Sample Survey 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 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 Head-- 13 :			8,400	0	0	0	8,400	8,400	
						Total Sub Head :			1,78,184	0	25,000	0	1,53,184	1,78,184	

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer, Williamnagar														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112					Total Minor Head	112 :		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974	
							Total Sub Major Head	2 :		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974	
							Total Major Head	3454 :		17,42,974	0	1,09,200	26,400	16,07,374	17,42,974	
Total of Month :										17,42,974	0	1,09,200	26,400	16,07,374	17,42,974	
Total of DDO							2800002 :		88,80,069	35,000	5,40,500	1,32,000	81,72,569	88,45,069		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconciliation+IA) :																88,45,069
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					39,10,123	
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Garo					34,200	
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					1,66,954	
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					64,845	
3454	02	112	(01) State Statistics Organisations				0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo					20,000	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					6,16,582	

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	William Nagar	Treasury					
D.D.O. :	2800002	District Statistical Officer, Williamnagar					
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	69,951
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	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) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,14,672
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	34,904
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,858
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,39,960
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	69,920
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,480
							88,45,069

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Demand :		41 Census, Survey and Statistics																		
Department :		Planning Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District																		
Month of Account:		APR/2020																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	5,67,276	1,000	41,900	13,200	5,11,176	5,66,276						
								Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068				
										Total Object Head-- 1 :							6,32,344	1,000	41,900	13,200
								Total Sub Head :							6,32,344	1,000	41,900	13,200	5,76,244	6,31,344
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754						
								Total Object Head-- 1 :							31,754	0	0	0	31,754	31,754
								Total Sub Head :							31,754	0	0	0	31,754	31,754
								Total Minor Head 112 :							6,64,098	1,000	41,900	13,200	6,07,998	6,63,098
			Total Sub Major Head 2 :							6,64,098	1,000	41,900	13,200	6,07,998	6,63,098					
			Total Major Head 3454 :							6,64,098	1,000	41,900	13,200	6,07,998	6,63,098					
Total of Month :							6,64,098	1,000	41,900	13,200	6,07,998	6,63,098								
Month of Account:		MAY/2020																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	25,396	0	0	0	25,396	25,396						
								Voted-Sixth-Schedule-Khasi	2	Voucher	5,67,276	1,000	41,900	13,200	5,11,176	5,66,276				



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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District													
Month of Account:		MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	50,319	0	0	0	50,319	50,319	
						Voted-Sixth-Schedule-Khasi	5	Voucher	26,242	0	0	0	26,242	26,242	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068	
						Total Object Head-- 1 :				7,34,301	1,000	41,900	13,200	6,78,201	7,33,301
						Total Sub Head :				7,34,301	1,000	41,900	13,200	6,78,201	7,33,301
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	31,754	0	0	0	31,754	31,754	
						Total Object Head-- 1 :				31,754	0	0	0	31,754	31,754
						Total Sub Head :				31,754	0	0	0	31,754	31,754
						Total Minor Head 112 :				7,66,055	1,000	41,900	13,200	7,09,955	7,65,055
Total Sub Major Head 2 :				7,66,055	1,000	41,900	13,200	7,09,955	7,65,055						
Total Major Head 3454 :				7,66,055	1,000	41,900	13,200	7,09,955	7,65,055						
Total of Month :									7,66,055	1,000	41,900	13,200	7,09,955	7,65,055	
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	24,520	0	0	0	24,520	24,520	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	5,90,439	1,000	46,900	13,200	5,29,339	5,89,439		
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068		
						Total Object Head-- 1 :				6,80,027	1,000	46,900	13,200	6,18,927	6,79,027	
						Total Sub Head :				6,80,027	1,000	46,900	13,200	6,18,927	6,79,027	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	31,754	0	0	0	31,754	31,754		
						Total Object Head-- 1 :				31,754	0	0	0	31,754	31,754	
						Total Sub Head :				31,754	0	0	0	31,754	31,754	
						Total Minor Head 112 :				7,11,781	1,000	46,900	13,200	6,50,681	7,10,781	
			Total Sub Major Head 2 :				7,11,781	1,000	46,900	13,200	6,50,681	7,10,781				
			Total Major Head 3454 :				7,11,781	1,000	46,900	13,200	6,50,681	7,10,781				
Total of Month :				7,11,781	1,000	46,900	13,200	6,50,681	7,10,781							
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		G1	Voucher	65,068	0	0		0	65,068	65,068
Total Object Head-- I :										6,81,749	0	46,900		13,200	6,21,649	6,81,749
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi		15	Voucher	17,138	0	0		0	17,138	17,138	
					Voted-Sixth-Schedule-Khasi		16	Voucher	8,556	0	0		0	8,556	8,556	
					Voted-Sixth-Schedule-Khasi		17	Voucher	8,004	0	0		0	8,004	8,004	
					Voted-Sixth-Schedule-Khasi		18	Voucher	8,004	0	0		0	8,004	8,004	
					Voted-Sixth-Schedule-Khasi		19	Voucher	9,530	0	0		0	9,530	9,530	
					Voted-Sixth-Schedule-Khasi		20	Voucher	12,624	0	0		0	12,624	12,624	
					Total Object Head-- II :										63,856	0
(13) Office Expenses					Voted-Sixth-Schedule-Khasi		10	Voucher	3,991	0	0		0	3,991	3,991	
					Voted-Sixth-Schedule-Khasi		13	Voucher	3,926	0	0		0	3,926	3,926	
					Voted-Sixth-Schedule-Khasi		14	Voucher	7,251	0	0		0	7,251	7,251	
					Voted-Sixth-Schedule-Khasi		6	Voucher	22,530	0	0		0	22,530	22,530	
					Voted-Sixth-Schedule-Khasi		9	Voucher	2,300	0	0		0	2,300	2,300	
Total Object Head-- III :										39,998	0	0		0	39,998	39,998

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District															
Month of Account:		JUL/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations				Total Sub Head :				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	
							Total Object Head-- 1 :				31,754	0	0	0	31,754	31,754	
							13. Office Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher		10,314	0	0	0	10,314	10,314
								Voted-Sixth-Schedule-Khasi	12	Voucher		19,680	0	0	0	19,680	19,680
							Total Object Head-- 13 :				29,994	0	0	0	29,994	29,994	
							Total Sub Head :				61,748	0	0	0	61,748	61,748	
							Total Minor Head 112 :				8,47,351	0	46,900	13,200	7,87,251	8,47,351	
							Total Sub Major Head 2 :				8,47,351	0	46,900	13,200	7,87,251	8,47,351	
							Total Major Head 3454 :				8,47,351	0	46,900	13,200	7,87,251	8,47,351	
						Total of Month :				8,47,351	0	46,900	13,200	7,87,251	8,47,351		
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		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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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	31,211	0	0	0	31,211	31,211	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,068	0	0	0	65,068	65,068	
						Total Object Head-- 1 :			7,12,114	0	46,900	13,200	6,52,014	7,12,114	
					02. Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	15,200	0	0	0	15,200	15,200	
						Total Object Head-- 2 :			15,200	0	0	0	15,200	15,200	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6	Voucher	9,326	0	0	0	9,326	9,326	
						Total Object Head-- 11 :			9,326	0	0	0	9,326	9,326	
					Total Sub Head :				7,36,640	0	46,900	13,200	6,76,540	7,36,640	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	31,754	0	0	0	31,754	31,754	
						Total Object Head-- 1 :			31,754	0	0	0	31,754	31,754	
						Total Sub Head :				31,754	0	0	0	31,754	31,754
					Total Minor Head 112 :				7,68,394	0	46,900	13,200	7,08,294	7,68,394	
					Total Sub Major Head 2 :				7,68,394	0	46,900	13,200	7,08,294	7,68,394	
					Total Major Head 3454 :				7,68,394	0	46,900	13,200	7,08,294	7,68,394	
Total of Month :				7,68,394	0	46,900	13,200	7,08,294	7,68,394						
Month of Account:		SEP/2020													

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District																
Month of Account:		SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	(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		9	Voucher	54,690	0	0	0		54,690	54,690			
					Voted-Sixth-Schedule-Khasi		G1	Voucher	68,616	0	0	0		68,616	68,616			
					Total Object Head-- 1 :				7,29,058	0	46,900	13,200		6,68,958	7,29,058			
				02. Wages	Voted-Sixth-Schedule-Khasi		10	Voucher	7,600	0	0	0		7,600	7,600			
					Total Object Head-- 2 :				7,600	0	0	0		7,600	7,600			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		6	Voucher	4,338	0	0	0		4,338	4,338			
					Voted-Sixth-Schedule-Khasi		7	Voucher	4,004	0	0	0		4,004	4,004			
					Voted-Sixth-Schedule-Khasi		8	Voucher	4,033	0	0	0		4,033	4,033			
					Total Object Head-- 11 :				12,375	0	0	0		12,375	12,375			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		11	Voucher	10,327	0	0	0		10,327	10,327			
					Voted-Sixth-Schedule-Khasi		12	Voucher	6,942	0	0	0		6,942	6,942			
					Voted-Sixth-Schedule-Khasi		13	Voucher	5,300	0	0	0		5,300	5,300			
					Total Object Head-- 13 :				22,569	0	0	0		22,569	22,569			
				Total Sub Head :								7,71,602	0	46,900	13,200		7,11,502	7,71,602
				(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-		2	Voucher	32,625	0	0	0		32,625	32,625	

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Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District													
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			32,625	0	0	0	32,625	32,625	
						Total Sub Head :			32,625	0	0	0	32,625	32,625	
						Total Minor Head 112 :			8,04,227	0	46,900	13,200	7,44,127	8,04,227	
						Total Sub Major Head 2 :			8,04,227	0	46,900	13,200	7,44,127	8,04,227	
						Total Major Head 3454 :			8,04,227	0	46,900	13,200	7,44,127	8,04,227	
Total of Month :									8,04,227	0	46,900	13,200	7,44,127	8,04,227	
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	57,419	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 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 Head-- 14 :			6,26,010	0	0	0	6,26,010	6,26,010	
Total Sub Head :									13,71,243	0	46,900	13,200	13,11,143	13,71,243	

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Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	33,497	0	0	0	33,497	33,497		
						Total Object Head-- 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 Head-- 13 :					6,000	0	0	0	6,000	6,000
						Total Sub Head :					39,497	0	0	0	39,497	39,497
					Total Minor Head 112 :					14,10,740	0	46,900	13,200	13,50,640	14,10,740	
					Total Sub Major Head 2 :					14,10,740	0	46,900	13,200	13,50,640	14,10,740	
Total Major Head 3454 :					14,10,740	0	46,900	13,200	13,50,640	14,10,740						
Total of Month :					14,10,740	0	46,900	13,200	13,50,640	14,10,740						
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :					6,95,268	0	46,900	13,200	6,35,168	6,95,268



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		10	Voucher	22,190	0	0	0		22,190	22,190
						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 Head-- 11 :				1,55,094	0	0	0		1,55,094	1,55,094
						Total Sub Head :				8,50,362	0	46,900	13,200		7,90,262	8,50,362
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	32,625	0	0	0		32,625	32,625
						Total Object Head-- 1 :				32,625	0	0	0		32,625	32,625
						Total Sub Head :				32,625	0	0	0		32,625	32,625
						Total Minor Head 112 :				8,82,987	0	46,900	13,200		8,22,887	8,82,987
			Total Sub Major Head 2 :				8,82,987	0	46,900	13,200		8,22,887	8,82,987			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
3454						Total Major Head	3454 :				8,82,987	0	46,900	13,200	8,22,887	8,82,987
						Total of Month	:				8,82,987	0	46,900	13,200	8,22,887	8,82,987
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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	
						Voted-Sixth-Schedule-Khasi		G2	Voucher	66,748	0	0	0	66,748	66,748	
						Total Object Head-- 1 :				14,08,829	0	83,800	13,200	13,11,829	14,08,829	
					02. Wages	Voted-Sixth-Schedule-Khasi		8	Voucher	11,400	0	0	0	11,400	11,400	
						Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400	
			(11) Travel Expenses,		Voted-Sixth-		11	Voucher	9,023	0	0	0	9,023	9,023		

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Demand :				41	Census, Survey and Statistics													
Department :				Planning Department														
Treasury :				Nongpoh Treasury														
D.D.O. :				2800002 District Statistical Officer, Ri-Bhoi District														
Month of Account:				DEC/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7	Voucher	10,871	0	0	0	10,871	10,871				
						Total Object 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 Head-- 13 :				65,000	0	0	0	65,000	65,000			
					Total Sub Head :				15,05,123	0	83,800	13,200	14,08,123	15,05,123				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	32,625	0	0	0	32,625	32,625				
						Voted-Sixth-Schedule-Khasi	16	Voucher	32,625	0	0	0	32,625	32,625				
					Total Object 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 Head-- 13 :													

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer, Ri-Bhoi District															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses						20,000	0	0	0	20,000	20,000	
						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:																	
DDO wise Total ( Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				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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Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Nongpoh	Treasury							
D.D.O. :	2800002	District Statistical Officer, Ri-Bhoi District							
<u>Summary of DDO wise expenditure</u>									
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
									84,43,006

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800003 Block Development Officer Umsning Statistics														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	58,230	0	3,900		0	54,330	58,230
						Total Object Head-- 1 :				58,230	0	3,900		0	54,330	58,230
						Total Sub Head :				58,230	0	3,900		0	54,330	58,230
						Total Minor Head 112 :				58,230	0	3,900		0	54,330	58,230
						Total Sub Major Head 2 :				58,230	0	3,900		0	54,330	58,230
						Total Major Head 3454 :				58,230	0	3,900		0	54,330	58,230
						Total of Month :				58,230	0	3,900		0	54,330	58,230
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	58,230	0	3,900		0	54,330	58,230
						Total Object Head-- 1 :				58,230	0	3,900		0	54,330	58,230
						Total Sub Head :				58,230	0	3,900		0	54,330	58,230
						Total Minor Head 112 :				58,230	0	3,900		0	54,330	58,230
						Total Sub Major Head 2 :				58,230	0	3,900		0	54,330	58,230
						Total Major Head 3454 :				58,230	0	3,900		0	54,330	58,230

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800003 Block Development Officer Umsning Statistics														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										58,230	0	3,900		0	54,330	58,230
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	58,230	0	3,900		0	54,330	58,230
Total Object Head-- 1 :										58,230	0	3,900		0	54,330	58,230
Total Sub Head :										58,230	0	3,900		0	54,330	58,230
Total Minor Head 112 :										58,230	0	3,900		0	54,330	58,230
Total Sub Major Head 2 :										58,230	0	3,900		0	54,330	58,230
Total Major Head 3454 :										58,230	0	3,900		0	54,330	58,230
Total of Month :										58,230	0	3,900		0	54,330	58,230
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	58,230	0	3,900		0	54,330	58,230
Total Object Head-- 1 :										58,230	0	3,900		0	54,330	58,230

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800003 Block Development Officer Umsning Statistics													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					58,230	0	3,900	0	54,330	58,230	
				Total Minor Head 112 :					58,230	0	3,900	0	54,330	58,230	
				Total Sub Major Head 2 :					58,230	0	3,900	0	54,330	58,230	
				Total Major Head 3454 :					58,230	0	3,900	0	54,330	58,230	
Total of Month :					58,230	0	3,900	0	54,330	58,230					
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	58,230	0	3,900	0	54,330	58,230	
					Total Object Head-- 1 :					58,230	0	3,900	0	54,330	58,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :					9,000	0	0	0	9,000	9,000
				Total Sub Head :					67,230	0	3,900	0	63,330	67,230	
				Total Minor Head 112 :					67,230	0	3,900	0	63,330	67,230	
				Total Sub Major Head 2 :					67,230	0	3,900	0	63,330	67,230	
Total Major Head 3454 :					67,230	0	3,900	0	63,330	67,230					



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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2800003 Block Development Officer Umsning Statistics													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									67,230	0	3,900		0	63,330	67,230
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	58,230	0	3,900		0	54,330	58,230
Total Object Head-- 1 :									58,230	0	3,900		0	54,330	58,230
Total Sub Head :									58,230	0	3,900		0	54,330	58,230
Total Minor Head 112 :									58,230	0	3,900		0	54,330	58,230
Total Sub Major Head 2 :									58,230	0	3,900		0	54,330	58,230
Total Major Head 3454 :									58,230	0	3,900		0	54,330	58,230
Total of Month :									58,230	0	3,900		0	54,330	58,230
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	58,230	0	3,900		0	54,330	58,230
Total Object Head-- 1 :									58,230	0	3,900		0	54,330	58,230

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2800003 Block Development Officer Umsning Statistics															
Month of Account:		OCT/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations		Total Sub Head :			58,230	0	3,900	0	54,330	58,230				
					Total Minor Head 112 :			58,230	0	3,900	0	54,330	58,230				
					Total Sub Major Head 2 :			58,230	0	3,900	0	54,330	58,230				
					Total Major Head 3454 :			58,230	0	3,900	0	54,330	58,230				
					Total of Month :			58,230	0	3,900	0	54,330	58,230				
Month of Account:		NOV/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	59,938	0	4,800	0	55,138	59,938			
									Total Object Head-- 1 :			59,938	0	4,800	0	55,138	59,938
									Total Sub Head :			59,938	0	4,800	0	55,138	59,938
									Total Minor Head 112 :			59,938	0	4,800	0	55,138	59,938
									Total Sub Major Head 2 :			59,938	0	4,800	0	55,138	59,938
									Total Major Head 3454 :			59,938	0	4,800	0	55,138	59,938
					Total of Month :			59,938	0	4,800	0	55,138	59,938				
Month of Account:		DEC/2020															

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Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2800003 Block Development Officer Umsning Statistics																			
Month of Account:		DEC/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		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 Head-- 1 :										1,25,000	0	9,600	0	1,15,400	1,25,000
						Total Sub Head :										1,25,000	0	9,600	0	1,15,400	1,25,000
						Total Minor Head 112 :										1,25,000	0	9,600	0	1,15,400	1,25,000
						Total Sub Major Head 2 :										1,25,000	0	9,600	0	1,15,400	1,25,000
						Total Major Head 3454 :										1,25,000	0	9,600	0	1,15,400	1,25,000
Total of Month :										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						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA ) :																6,01,548					
Summary of DDO wise expenditure																					
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				5,92,548								
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				9,000								

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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
<i>Summary of DDO wise expenditure</i>		
6,01,548		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	65,076	0	4,400	0		60,676	65,076	
					Total Object Head-- 1 :					65,076	0	4,400	0	60,676	65,076	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7	Voucher	43,572	0	0	0	43,572	43,572		
					Total Object Head-- 11 :					43,572	0	0	0	43,572	43,572	
					Total Sub Head :					1,08,648	0	4,400	0	1,04,248	1,08,648	
					Total Minor Head 112 :					1,08,648	0	4,400	0	1,04,248	1,08,648	
					Total Sub Major Head 2 :					1,08,648	0	4,400	0	1,04,248	1,08,648	
Total Major Head 3454 :					1,08,648	0	4,400	0	1,04,248	1,08,648						
Total of Month :					1,08,648	0	4,400	0	1,04,248	1,08,648						
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	65,076	0	4,400	0		60,676	65,076	
					Total Object Head-- 1 :					65,076	0	4,400	0	60,676	65,076	
					Total Sub Head :					65,076	0	4,400	0	60,676	65,076	
					Total Minor Head 112 :					65,076	0	4,400	0	60,676	65,076	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				65,076	0	4,400		0	60,676	65,076
						Total Major Head 3454 :				65,076	0	4,400		0	60,676	65,076
						Total of Month :				65,076	0	4,400		0	60,676	65,076
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher	65,076	0	4,400		0	60,676	65,076
						Total Object Head-- 1 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Head :				65,076	0	4,400		0	60,676	65,076
						Total Minor Head 112 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Major Head 2 :				65,076	0	4,400		0	60,676	65,076
						Total Major Head 3454 :				65,076	0	4,400		0	60,676	65,076
						Total of Month :				65,076	0	4,400		0	60,676	65,076
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5	Voucher	65,076	0	4,400		0	60,676	65,076
						Total Object Head-- 1 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Head :				65,076	0	4,400		0	60,676	65,076
						Total Minor Head 112 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Major Head 2 :				65,076	0	4,400		0	60,676	65,076
						Total Major Head 3454 :				65,076	0	4,400		0	60,676	65,076
						Total of Month :				65,076	0	4,400		0	60,676	65,076
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	65,076	0	4,400		0	60,676	65,076
						Total Object Head-- 1 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Head :				65,076	0	4,400		0	60,676	65,076
						Total Minor Head 112 :				65,076	0	4,400		0	60,676	65,076
						Total Sub Major Head 2 :				65,076	0	4,400		0	60,676	65,076
						Total Major Head 3454 :				65,076	0	4,400		0	60,676	65,076

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2800006 Block Development Officer Jirang (Statistics)													
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									65,076	0	4,400		0	60,676	65,076
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	65,076	0	4,400		0	60,676	65,076
					Voted-Sixth-Schedule-Khasi		4	Voucher	65,076	0	4,400		0	60,676	65,076
					Total Object Head-- I :			1,30,152	0	8,800		0	1,21,352	1,30,152	
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		10	Voucher	6,314	0	0		0	6,314	6,314
					Total Object Head-- II :			6,314	0	0		0	6,314	6,314	
					Total Sub Head :			1,36,466	0	8,800		0	1,27,666	1,36,466	
				Total Minor Head 112 :			1,36,466	0	8,800		0	1,27,666	1,36,466		
				Total Sub Major Head 2 :			1,36,466	0	8,800		0	1,27,666	1,36,466		
				Total Major Head 3454 :			1,36,466	0	8,800		0	1,27,666	1,36,466		
				Total of Month :			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			
Reconciliation Portion															



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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2800006	Block Development Officer	Jirang (Statistics)				
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :							5,05,418
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,55,532
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	49,886
							5,05,418

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		APR/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	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 Head-- I :				7,65,228	9,000	46,500	11,000	6,98,728	7,56,228	
			Total Sub Head :				7,65,228	9,000	46,500	11,000	6,98,728	7,56,228				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	87,661	1,000	6,000	2,200	78,461	86,661		
						Total Object Head-- I :				87,661	1,000	6,000	2,200	78,461	86,661	
			Total Sub Head :				87,661	1,000	6,000	2,200	78,461	86,661				
			(16) Data Rank And Electronic Data Processing	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		
						Total Object Head-- I :				2,80,807	3,000	9,300	2,200	2,66,307	2,77,807	
			Total Sub Head :				2,80,807	3,000	9,300	2,200	2,66,307	2,77,807				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	30,011	0	0	0	30,011	30,011		
						Voted-Sixth-Schedule-Garo	6	Voucher	52,421	0	3,500	0	48,921	52,421		
						Total Object Head-- I :				82,432	0	3,500	0	78,932	82,432	

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division			Total Sub Head :				82,432	0	3,500		0	78,932	82,432
						Total Minor Head 112 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128	
						Total Sub Major Head 2 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128	
						Total Major Head 3454 :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128	
						Total of Month :				12,16,128	13,000	65,300	15,400	11,22,428	12,03,128	
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		10	Voucher	19,588	0	0		0	19,588	19,588
						Voted-Sixth-Schedule-Garo		4	Voucher	55,409	0	0		0	55,409	55,409
						Voted-Sixth-Schedule-Garo		6	Voucher	66,860	0	4,500		0	62,360	66,860
						Voted-Sixth-Schedule-Garo		8	Voucher	5,96,716	9,000	42,000		11,000	5,34,716	5,87,716
						Voted-Sixth-Schedule-Garo		9	Voucher	23,478	0	0		0	23,478	23,478
						Total Object Head-- 1 :				7,62,051	9,000	46,500	11,000	6,95,551	7,53,051	
						Total Sub Head :				7,62,051	9,000	46,500	11,000	6,95,551	7,53,051	
			(02) Centrally Assisted	0	(01) Salaries, Sumtuary	Voted-Sixth-		1	Voucher	87,661	1,000	6,000		2,200	78,461	86,661

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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		JUN/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	20,988	0	0	0	20,988	20,988		
						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 Head-- I :					7,65,128	9,000	46,500	11,000	6,98,628	7,56,128			
			Total Sub Head :					7,65,128	9,000	46,500	11,000	6,98,628	7,56,128			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	87,661	1,000	6,000	2,200	78,461	86,661		
						Total Object Head-- I :					87,661	1,000	6,000	2,200	78,461	86,661
					Total Sub Head :					87,661	1,000	6,000	2,200	78,461	86,661	
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	1,57,029	1,000	9,300	2,200	1,44,529	1,56,029			
					Voted-Sixth-Schedule-Garo	9	Voucher	1,23,778	2,000	0	0	1,21,778	1,21,778			
				Total Object Head-- I :					2,80,807	3,000	9,300	2,200	2,66,307	2,77,807		
		Total Sub Head :					2,80,807	3,000	9,300	2,200	2,66,307	2,77,807				
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	52,421	0	3,500	0	48,921	52,421			
					Voted-Sixth-Schedule-Garo	7	Voucher	30,011	0	0	0	30,011	30,011			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,432	0	3,500	0	78,932	82,432	
						Total Sub Head :				82,432	0	3,500	0	78,932	82,432	
						Total Minor Head 112 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028	
						Total Sub Major Head 2 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028	
						Total Major Head 3454 :				12,16,028	13,000	65,300	15,400	11,22,328	12,03,028	
Total of Month :										12,16,028	13,000	65,300	15,400	11,22,328	12,03,028	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	23,478	0	0	0	23,478	23,478		
						Voted-Sixth-Schedule-Garo	2	Voucher	55,409	0	0	0	55,409	55,409		
						Voted-Sixth-Schedule-Garo	4	Voucher	5,96,716	9,000	42,000	11,000	5,34,716	5,87,716		
						Voted-Sixth-Schedule-Garo	7	Voucher	66,860	0	4,500	0	62,360	66,860		
						Voted-Sixth-Schedule-Garo	9	Voucher	19,589	0	0	0	19,589	19,589		
						Total Object Head-- 1 :				7,62,052	9,000	46,500	11,000	6,95,552	7,53,052	
					02. Wages	Voted-Sixth-	41	Voucher	11,400	0	0	0	11,400	11,400		

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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		JUL/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	47	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Garo	48	Voucher	4,660	0	0	0	4,660	4,660		
						Voted-Sixth-Schedule-Garo	49	Voucher	9,095	0	0	0	9,095	9,095		
						Voted-Sixth-Schedule-Garo	50	Voucher	5,591	0	0	0	5,591	5,591		
						Voted-Sixth-Schedule-Garo	51	Voucher	4,171	0	0	0	4,171	4,171		
					Total Object Head-- 11 :				79,929	0	0	0	79,929	79,929		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	7,154	0	0	0	7,154	7,154		
						Voted-Sixth-Schedule-Garo	17	Voucher	4,840	0	0	0	4,840	4,840		
						Voted-Sixth-Schedule-Garo	18	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 13 :				19,994	0	0	0	19,994	19,994		
			Total Sub Head :						8,73,375	9,000	46,500	11,000	8,06,875	8,64,375		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	87,661	1,000	6,000	2,200	78,461	86,661		
						Total Object Head-- 1 :				87,661	1,000	6,000	2,200	78,461	86,661	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	37	Voucher	5,916	0	0	0	5,916	5,916		
						Voted-Sixth-Schedule-Garo	38	Voucher	5,078	0	0	0	5,078	5,078		
						Voted-Sixth-	39	Voucher	4,848	0	0	0	4,848	4,848		



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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		29	Voucher	4,316	0	0		0	4,316	4,316
						Voted-Sixth-Schedule-Garo		30	Voucher	3,996	0	0		0	3,996	3,996
						Voted-Sixth-Schedule-Garo		31	Voucher	3,651	0	0		0	3,651	3,651
						Voted-Sixth-Schedule-Garo		32	Voucher	5,173	0	0		0	5,173	5,173
						Voted-Sixth-Schedule-Garo		33	Voucher	6,314	0	0		0	6,314	6,314
						Voted-Sixth-Schedule-Garo		34	Voucher	1,819	0	0		0	1,819	1,819
						Voted-Sixth-Schedule-Garo		35	Voucher	6,028	0	0		0	6,028	6,028
						Voted-Sixth-Schedule-Garo		36	Voucher	6,185	0	0		0	6,185	6,185
						Voted-Sixth-Schedule-Garo		40	Voucher	6,165	0	0		0	6,165	6,165
						Voted-Sixth-Schedule-Garo		58	Voucher	2,596	0	0		0	2,596	2,596
						Voted-Sixth-Schedule-Garo		59	Voucher	3,515	0	0		0	3,515	3,515
						Voted-Sixth-Schedule-Garo		60	Voucher	2,965	0	0		0	2,965	2,965
						Voted-Sixth-Schedule-Garo		61	Voucher	4,721	0	0		0	4,721	4,721
						Voted-Sixth-Schedule-Garo		62	Voucher	4,331	0	0		0	4,331	4,331
						Voted-Sixth-Schedule-Garo		63	Voucher	1,620	0	0		0	1,620	1,620

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Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura																
Month of Account:		JUL/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	64	Voucher	2,945	0	0	0	0	2,945	2,945			
						Voted-Sixth-Schedule-Garo	65	Voucher	6,045	0	0	0	0	6,045	6,045			
					Total Object Head-- 11 :				72,385	0	0	0	0	72,385	72,385			
				13. Office Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	15,930	0	0	0	0	15,930	15,930				
					Voted-Sixth-Schedule-Garo	14	Voucher	9,070	0	0	0	0	9,070	9,070				
					Total Object Head-- 13 :				25,000	0	0	0	0	25,000	25,000			
				Total Sub Head :				3,78,192	3,000	9,300	2,200	0	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	0	48,921	52,421			
						Voted-Sixth-Schedule-Garo	6	Voucher	30,011	0	0	0	0	30,011	30,011			
					Total Object Head-- 1 :				82,432	0	3,500	0	0	78,932	82,432			
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	13	Voucher	3,500	0	0	0	0	3,500	3,500			
				Total Object Head-- 13 :					3,500	0	0	0	0	3,500	3,500			
				Total Sub Head :					85,932	0	3,500	0	0	82,432	85,932			
			Total Minor Head 112 :						14,86,590	13,000	65,300	15,400	0	13,92,890	14,73,590			
			Total Sub Major Head 2 :						14,86,590	13,000	65,300	15,400	0	13,92,890	14,73,590			
			Total Major Head 3454 :						14,86,590	13,000	65,300	15,400	0	13,92,890	14,73,590			

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Department :		Planning Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura																	
Month of Account:		JUL/2020																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												14,86,590	13,000	65,300	15,400	13,92,890	14,73,590		
Month of Account:		AUG/2020																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo			1	Voucher	57,027	0	0	0		57,027	57,027	
							Voted-Sixth-Schedule-Garo			4	Voucher	6,13,745	9,000	39,500	11,000		5,54,245	6,04,745	
							Voted-Sixth-Schedule-Garo			7	Voucher	20,988	0	0	0		20,988	20,988	
							Voted-Sixth-Schedule-Garo			8	Voucher	25,155	0	0	0		25,155	25,155	
							Voted-Sixth-Schedule-Garo			G1	Voucher	66,860	0	4,500	0		62,360	66,860	
Total Object Head-- 1 :												7,83,775	9,000	44,000	11,000	7,19,775	7,74,775		
					02. Wages		Voted-Sixth-Schedule-Garo			9	Voucher	3,800	0	0	0		3,800	3,800	
Total Object Head-- 2 :												3,800	0	0	0	3,800	3,800		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo			22	Voucher	3,329	0	0	0		3,329	3,329	
							Voted-Sixth-Schedule-Garo			23	Voucher	5,461	0	0	0		5,461	5,461	
							Voted-Sixth-Schedule-Garo			24	Voucher	5,066	0	0	0		5,066	5,066	
							Voted-Sixth-			25	Voucher	5,387	0	0	0		5,387	5,387	

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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		5	Voucher	2,56,197	3,000	9,300	2,200		2,41,697	2,53,197
					Total Object Head-- I :					2,87,079	3,000	9,300	2,200		2,72,579	2,84,079
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		21	Voucher	4,362	0	0	0		4,362	4,362
						Voted-Sixth-Schedule-Garo		30	Voucher	4,933	0	0	0		4,933	4,933
						Voted-Sixth-Schedule-Garo		31	Voucher	4,626	0	0	0		4,626	4,626
						Voted-Sixth-Schedule-Garo		32	Voucher	6,284	0	0	0		6,284	6,284
						Voted-Sixth-Schedule-Garo		33	Voucher	2,129	0	0	0		2,129	2,129
						Voted-Sixth-Schedule-Garo		34	Voucher	4,629	0	0	0		4,629	4,629
						Voted-Sixth-Schedule-Garo		35	Voucher	3,367	0	0	0		3,367	3,367
						Voted-Sixth-Schedule-Garo		36	Voucher	7,302	0	0	0		7,302	7,302
						Voted-Sixth-Schedule-Garo		37	Voucher	3,208	0	0	0		3,208	3,208
						Voted-Sixth-Schedule-Garo		38	Voucher	2,883	0	0	0		2,883	2,883
						Voted-Sixth-Schedule-Garo		39	Voucher	5,564	0	0	0		5,564	5,564
					Total Object Head-- II :					49,287	0	0	0		49,287	49,287
					Total Sub Head :					3,36,366	3,000	9,300	2,200		3,21,866	3,33,366
			(17) Agricultural Statistic	0	(01) Salaries, Sumtuary	Voted-Sixth-		6	Voucher	84,797	0	3,500	0		81,297	84,797

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Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				84,797	0	3,500	0	81,297	84,797	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11	Voucher	4,440	0	0	0	4,440	4,440	
						Voted-Sixth-Schedule-Garo	12	Voucher	2,512	0	0	0	2,512	2,512	
						Voted-Sixth-Schedule-Garo	13	Voucher	2,512	0	0	0	2,512	2,512	
						Voted-Sixth-Schedule-Garo	14	Voucher	5,025	0	0	0	5,025	5,025	
						Voted-Sixth-Schedule-Garo	15	Voucher	3,260	0	0	0	3,260	3,260	
					Total Object Head-- II :				17,749	0	0	0	17,749	17,749	
					Total Sub Head :				1,02,546	0	3,500	0	99,046	1,02,546	
					Total Minor Head 112 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534	
					Total Sub Major Head 2 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534	
					Total Major Head 3454 :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534	
Total of Month :				13,75,534	13,000	62,800	15,400	12,84,334	13,62,534						
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	6,13,745	0	39,500	11,000	5,63,245	6,13,745	

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



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

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- I :				2,87,079	0	9,300		2,200	2,75,579	2,87,079
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		29	Voucher	4,501	0	0		0	4,501	4,501
						Voted-Sixth-Schedule-Garo		30	Voucher	3,915	0	0		0	3,915	3,915
						Voted-Sixth-Schedule-Garo		31	Voucher	1,700	0	0		0	1,700	1,700
						Voted-Sixth-Schedule-Garo		32	Voucher	3,896	0	0		0	3,896	3,896
						Voted-Sixth-Schedule-Garo		33	Voucher	1,935	0	0		0	1,935	1,935
						Voted-Sixth-Schedule-Garo		34	Voucher	3,842	0	0		0	3,842	3,842
						Voted-Sixth-Schedule-Garo		35	Voucher	1,956	0	0		0	1,956	1,956
						Voted-Sixth-Schedule-Garo		36	Voucher	2,915	0	0		0	2,915	2,915
						Voted-Sixth-Schedule-Garo		37	Voucher	2,252	0	0		0	2,252	2,252
						Voted-Sixth-Schedule-Garo		38	Voucher	4,967	0	0		0	4,967	4,967
						Voted-Sixth-Schedule-Garo		39	Voucher	6,373	0	0		0	6,373	6,373
						Voted-Sixth-Schedule-Garo		40	Voucher	3,214	0	0		0	3,214	3,214
						Voted-Sixth-Schedule-Garo		41	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Garo		42	Voucher	4,483	0	0		0	4,483	4,483

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura																
Month of Account:		SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			47,449	0	0	0	47,449	47,449				
						Total Sub Head :			3,34,528	0	9,300	2,200	3,23,028	3,34,528				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	84,797	0	3,500	0	81,297	84,797				
									Total Object Head-- 1 :			84,797	0	3,500	0	81,297	84,797	
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	27	Voucher	3,856	0	0	0	3,856	3,856
													Total Object Head-- 11 :			3,856	0	0
			Total Sub Head :			88,653	0	3,500	0	85,153	88,653							
			Total Minor Head 112 :			13,48,017	0	62,800	15,400	12,69,817	13,48,017							
			Total Sub Major Head 2 :			13,48,017	0	62,800	15,400	12,69,817	13,48,017							
			Total Major Head 3454 :			13,48,017	0	62,800	15,400	12,69,817	13,48,017							
Total of Month :			13,48,017	0	62,800	15,400	12,69,817	13,48,017										
Month of Account:		OCT/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		OCT/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 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 Head-- 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		
						Total Object Head-- 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 Head-- 13 :					8,000	0	0	0	8,000	8,000
			Total Sub Head :							7,46,029	0	39,000	11,000	6,96,029	7,46,029	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	90,275	0	6,000	2,200	82,075	90,275		
						Total Object Head-- 1 :					90,275	0	6,000	2,200	82,075	90,275
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	23	Voucher	2,932	0	0	0	2,932	2,932		
						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													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Total Object 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 Head-- 13 :			2,850	0	0	0	2,850	2,850	
			Total Sub Head :			99,557	0	6,000	2,200	91,357	99,557				
			(06) Bulletin, Handbook, Abstract, Etc.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	7,585	0	0	0	7,585	7,585		
					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 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 Head-- 13 :			3,000	0	0	0	3,000	3,000		
			Total Sub Head :			27,402	0	0	0	27,402	27,402				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	30,882	0	0	0	30,882	30,882	
							3								

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,56,197	0	9,300	2,200	2,44,697	2,56,197		
						Total Object 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 Head-- 13 :					10,000	0	0	0	10,000	10,000
				Total Sub Head :					2,97,079	0	9,300	2,200	2,85,579	2,97,079		
				(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	84,797	0	3,500	0	81,297	84,797		
						Total Object Head-- 1 :					84,797	0	3,500	0	81,297	84,797
					(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 Head-- 13 :					1,400	0	0	0	1,400	1,400			
			Total Sub Head :					86,197	0	3,500	0	82,697	86,197			
			Total Minor Head 112 :					12,56,264	0	57,800	15,400	11,83,064	12,56,264			
			Total Sub Major Head 2 :					12,56,264	0	57,800	15,400	11,83,064	12,56,264			
			Total Major Head 3454 :					12,56,264	0	57,800	15,400	11,83,064	12,56,264			
			Total of Month :					12,56,264	0	57,800	15,400	11,83,064	12,56,264			

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Demand :			41 Census, Survey and Statistics													
Department :			Planning Department													
Treasury :			Tura Treasury													
D.D.O. :			2800003 District Statistical Officer, West Garo Hills Tura													
Month of Account:			NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- I :				6,80,605	0	39,000	11,000	6,30,605	6,80,605	
						Total Sub Head :				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		
						Total Object Head-- I :				90,275	0	6,000	2,200	82,075	90,275	
						Total Sub Head :				90,275	0	6,000	2,200	82,075	90,275	
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	30,882	0	0	0	30,882
			Voted-Sixth-Schedule-Garo	4	Voucher				2,56,197	0	9,300	2,200	2,44,697	2,56,197		
			Total Object Head-- I :						2,87,079	0	9,300	2,200	2,75,579	2,87,079		
			Total Sub Head :						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 Head-- I :				84,797	0	3,500	0	81,297	84,797	
						Total Sub Head :				84,797	0	3,500	0	81,297	84,797	
						Total Minor Head 112 :				11,42,756	0	57,800	15,400	10,69,556	11,42,756	
			Total Sub Major Head 2 :				11,42,756	0	57,800	15,400	10,69,556	11,42,756				

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura															
Month of Account:		NOV/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454						Total Major Head	3454 :			11,42,756	0	57,800	15,400		10,69,556	11,42,756	
						Total of Month	:			11,42,756	0	57,800	15,400		10,69,556	11,42,756	
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		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 Head-- I :				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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				7,600	0	0	0	7,600	7,600	
						Total Sub Head :				14,72,289	0	73,000	0	13,99,289	14,72,289	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	7,000	0	0	0	7,000	7,000		
						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 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 Head-- 13 :				6,434	0	0	0	6,434	6,434
							Total Sub Head :				2,40,127	0	12,000	0	2,28,127	2,40,127
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	21,000	0	0	0	21,000	21,000		
						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 Head-- 1 :				5,95,158	0	8,600	0	5,86,558	5,95,158	
						Total Sub Head :				5,95,158	0	8,600	0	5,86,558	5,95,158	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer, West Garo Hills Tura														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-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 Head-- 1 :				1,69,594	0	7,000		0	1,62,594	1,69,594
						Total Sub Head :				1,69,594	0	7,000		0	1,62,594	1,69,594
						Total Minor Head 112 :				24,77,168	0	1,00,600		0	23,76,568	24,77,168
						Total Sub Major Head 2 :				24,77,168	0	1,00,600		0	23,76,568	24,77,168
						Total Major Head 3454 :				24,77,168	0	1,00,600		0	23,76,568	24,77,168
Total of Month :				24,77,168	0	1,00,600		0	23,76,568	24,77,168						
Total of DDO 2800003 :				1,27,31,436	65,000	6,03,000	1,23,200	1,19,40,236	1,26,66,436							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															1,26,66,436	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								74,43,097
3454	02	112	(01) State Statistics Organisations			0	02. Wages	Voted-Sixth-Schedule-Garo								30,400
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo								1,72,408

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Tura	Treasury					
D.D.O. :	2800003	District Statistical Officer, West Garo Hills	Tura				
<u>Summary of DDO wise expenditure</u>							
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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,40,437
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(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.	0	(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	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,51,702
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,69,121
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	35,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,38,510
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,605
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,900
							1,26,66,436

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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Total Sub Head :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Total Minor Head 112 :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Total Sub Major Head 2 :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Total Major Head 3454 :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Total of Month :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	40,593	0	2,500	2,000		36,093	40,593
							Voted-Sixth-Schedule-Garo	2	Voucher	5,40,535	2,800	21,900	6,000		5,09,835	5,37,735
							Voted-Sixth-Schedule-Garo	G1	Voucher	68,540	0	0	0		68,540	68,540
Total Object Head-- 1 :										6,49,668	2,800	24,400	8,000		6,14,468	6,46,868
					02. Wages		Voted-Sixth-Schedule-Garo	14	Voucher	7,600	0	0	0		7,600	7,600
							Voted-Sixth-Schedule-Garo	15	Voucher	3,800	0	0	0		3,800	3,800
Total Object Head-- 2 :																

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Department :		Planning Department														
Treasury		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara														
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages					11,400	0	0	0		11,400	11,400
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	7,553	0	0	0	7,553	7,553		
						Voted-Sixth-Schedule-Garo	11	Voucher	8,028	0	0	0	8,028	8,028		
						Voted-Sixth-Schedule-Garo	12	Voucher	5,491	0	0	0	5,491	5,491		
						Voted-Sixth-Schedule-Garo	7	Voucher	6,168	0	0	0	6,168	6,168		
						Voted-Sixth-Schedule-Garo	8	Voucher	4,450	0	0	0	4,450	4,450		
						Voted-Sixth-Schedule-Garo	9	Voucher	4,647	0	0	0	4,647	4,647		
					Total Object Head-- 11 :				36,337	0	0	0	36,337	36,337		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
			Total Sub Head :				7,27,405	2,800	24,400	8,000	6,92,205	7,24,605				
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4	Voucher	6,870	0	0	0	6,870	6,870		
						Voted-Sixth-Schedule-Garo	5	Voucher	7,487	0	0	0	7,487	7,487		
						Voted-Sixth-Schedule-Garo	6	Voucher	5,253	0	0	0	5,253	5,253		
					Total Object Head-- 11 :				19,610	0	0	0	19,610	19,610		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara													
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000	
						Total Sub Head :			39,610	0	0	0	39,610	39,610	
						Total Minor Head 112 :			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215	
						Total Sub Major Head 2 :			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215	
						Total Major Head 3454 :			7,67,015	2,800	24,400	8,000	7,31,815	7,64,215	
Total of Month :									7,67,015	2,800	24,400	8,000	7,31,815	7,64,215	
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,593	0	2,500	2,000	36,093	40,593	
						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	
						Total Object Head-- 1 :			6,49,668	0	24,400	8,000	6,17,268	6,49,668	
						Total Sub Head :			6,49,668	0	24,400	8,000	6,17,268	6,49,668	
Total Minor Head 112 :			6,49,668	0	24,400	8,000	6,17,268	6,49,668							
Total Sub Major Head 2 :			6,49,668	0	24,400	8,000	6,17,268	6,49,668							

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			6,49,668	0	24,400	8,000		6,17,268	6,49,668
					Total of Month	:			6,49,668	0	24,400	8,000		6,17,268	6,49,668
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	41,714	0	2,500	2,000		37,214	41,714
						Voted-Sixth-Schedule-Garo	3	Voucher	5,56,097	0	21,900	6,000		5,28,197	5,56,097
						Voted-Sixth-Schedule-Garo	G1	Voucher	68,540	0	0	0		68,540	68,540
					Total Object Head-- 1 :				6,66,351	0	24,400	8,000		6,33,951	6,66,351
				0	02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	3,800	0	0	0		3,800	3,800
						Total Object Head-- 2 :				3,800	0	0	0		3,800
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	10	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Garo	11	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Garo	12	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Garo	13	Voucher	12,990	0	0	0		12,990	12,990
						Voted-Sixth-Schedule-Garo	14	Voucher	6,065	0	0	0		6,065	6,065
						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														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	5	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	6	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	7	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	8	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Garo	9	Voucher	7,500	0	0	0		7,500	7,500	
						Total Object Head-- 11 :			86,555	0	0	0		86,555	86,555	
					Total Sub Head :			7,56,706	0	24,400	8,000		7,24,306	7,56,706		
					Total Minor Head 112 :			7,56,706	0	24,400	8,000		7,24,306	7,56,706		
					Total Sub Major Head 2 :			7,56,706	0	24,400	8,000		7,24,306	7,56,706		
					Total Major Head 3454 :			7,56,706	0	24,400	8,000		7,24,306	7,56,706		
Total of Month :			7,56,706	0	24,400	8,000		7,24,306	7,56,706							
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	5,56,097	0	21,900	6,000		5,28,197	5,56,097	

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara															
Month of Account:		SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	41,714	0	2,500	2,000	37,214	41,714				
					Voted-Sixth-Schedule-Garo	G1	Voucher	68,540	0	0	0	68,540	68,540				
					Total Object Head-- 1 :				6,66,351	0	24,400	8,000	6,33,951	6,66,351			
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	3,800	0	0	0	3,800	3,800			
				Total Object Head-- 2 :				3,800	0	0	0	3,800	3,800				
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	10,000	0	0	0	10,000	10,000				
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000			
				Total Sub Head :						6,80,151	0	24,400	8,000	6,47,751	6,80,151		
				(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	10,000	0	0	0	10,000	10,000		
							Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
			Total Sub Head :						10,000	0	0	0	10,000	10,000			
			Total Minor Head 112 :						6,90,151	0	24,400	8,000	6,57,751	6,90,151			
			Total Sub Major Head 2 :						6,90,151	0	24,400	8,000	6,57,751	6,90,151			
			Total Major Head 3454 :						6,90,151	0	24,400	8,000	6,57,751	6,90,151			
Total of Month :						6,90,151	0	24,400	8,000	6,57,751	6,90,151						
Month of Account:		OCT/2020															

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	5,56,097	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 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 Head-- 2 :			3,800	0	0	0	3,800	3,800	
					Total Sub Head :			6,71,943	0	24,400	8,000	6,39,543	6,71,943		
					Total Minor Head 112 :			6,71,943	0	24,400	8,000	6,39,543	6,71,943		
					Total Sub Major Head 2 :			6,71,943	0	24,400	8,000	6,39,543	6,71,943		
					Total Major Head 3454 :			6,71,943	0	24,400	8,000	6,39,543	6,71,943		
Total of Month :									6,71,943	0	24,400	8,000	6,39,543	6,71,943	
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	5,56,097	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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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara													
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	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 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 Head-- 2 :			7,600	0	0	0	7,600	7,600	
					Total Sub Head :			6,79,327	0	24,400	8,000	6,46,927	6,79,327		
					Total Minor Head 112 :			6,79,327	0	24,400	8,000	6,46,927	6,79,327		
					Total Sub Major Head 2 :			6,79,327	0	24,400	8,000	6,46,927	6,79,327		
					Total Major Head 3454 :			6,79,327	0	24,400	8,000	6,46,927	6,79,327		
Total of Month :			6,79,327	0	24,400	8,000	6,46,927	6,79,327							
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	41,714	0	2,500	2,000	37,214	41,714	
						Voted-Sixth-	2	Voucher	5,56,097	0	21,900	6,000	5,28,197	5,56,097	

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara													
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	5,56,097	0	21,900	6,000		5,28,197	5,56,097
						Voted-Sixth-Schedule-Garo	6	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
						Voted-Sixth-Schedule-Garo	G2	Voucher	70,332	0	0	0		70,332	70,332
						Total Object Head-- I :				13,36,286	0	48,800	16,000		12,71,486
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo	4	Voucher	3,800	0	0	0		3,800	3,800
						Total Object Head-- 2 :				10,800	0	0	0		10,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10	Voucher	8,143	0	0	0		8,143	8,143
						Voted-Sixth-Schedule-Garo	7	Voucher	22,560	0	0	0		22,560	22,560
						Voted-Sixth-Schedule-Garo	8	Voucher	22,560	0	0	0		22,560	22,560
						Voted-Sixth-Schedule-Garo	9	Voucher	22,560	0	0	0		22,560	22,560
						Total Object Head-- II :				75,823	0	0	0		75,823
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	40,000	0	0	0		40,000	40,000
						Voted-Sixth-Schedule-Garo	12	Voucher	35,000	0	0	0		35,000	35,000

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Demand :		41		Census, Survey and Statistics														
Department :		Planning Department																
Treasury		Baghmara Treasury																
D.D.O. :		2800002 District Statistical Officer, Economics & Statistics, Baghmara																
Month of Account:		DEC/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000			
						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:																		
DDO wise Total ( Original +Reconcilation+IA ) :																		70,03,655
Summary of DDO wise expenditure																		
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 Processing							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						
<u>Summary of DDO wise expenditure</u>								
3454	02	112		0	Conveyance Allowances			19,610
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		30,000
								70,03,655

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics, Mairang														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	65,076	0	4,200		0	60,876	65,076
						Total Object Head-- 1 :				65,076	0	4,200		0	60,876	65,076
						Total Sub Head :				65,076	0	4,200		0	60,876	65,076
						Total Minor Head 112 :				65,076	0	4,200		0	60,876	65,076
						Total Sub Major Head 2 :				65,076	0	4,200		0	60,876	65,076
						Total Major Head 3454 :				65,076	0	4,200		0	60,876	65,076
						Total of Month :				65,076	0	4,200		0	60,876	65,076
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	65,076	0	4,200		0	60,876	65,076
						Total Object Head-- 1 :				65,076	0	4,200		0	60,876	65,076
						Total Sub Head :				65,076	0	4,200		0	60,876	65,076
						Total Minor Head 112 :				65,076	0	4,200		0	60,876	65,076
						Total Sub Major Head 2 :				65,076	0	4,200		0	60,876	65,076
						Total Major Head 3454 :				65,076	0	4,200		0	60,876	65,076



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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2800001 Block Development Officer Statistics, Mairang															
Month of Account:		MAY/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										65,076	0	4,200		0	60,876	65,076	
Month of Account:		JUN/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	65,076	0	4,200		0	60,876	65,076	
Total Object Head-- 1 :										65,076	0	4,200		0	60,876	65,076	
Total Sub Head :										65,076	0	4,200		0	60,876	65,076	
Total Minor Head 112 :										65,076	0	4,200		0	60,876	65,076	
Total Sub Major Head 2 :										65,076	0	4,200		0	60,876	65,076	
Total Major Head 3454 :										65,076	0	4,200		0	60,876	65,076	
Total of Month :										65,076	0	4,200		0	60,876	65,076	
Total of DDO							2800001 :			1,95,228	0	12,600		0	1,82,628	1,95,228	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	1,95,228
Summary of DDO wise expenditure																	

### Summary of DDO wise expenditure

<b>Demand :</b>	41	Census, Survey and Statistics
<b>Department :</b>	Planning	Department
<b>Treasury :</b>	Mairang	Sub-Treasury
<b>B.D.O. :</b>	2800001	Block Development Officer Statistics, Mairang
<b><u>Summary of DDO wise expenditure</u></b>		
<b>3454    02     112    (01) State Statistics Organisations</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>
		<b>1,95,228</b>
		<b>1,95,228</b>

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	58,230	0	5,000	0	53,230	58,230		
						Total Object Head-- 1 :			58,230	0	5,000	0	53,230	58,230		
						Total Sub Head :			58,230	0	5,000	0	53,230	58,230		
						Total Minor Head 112 :			58,230	0	5,000	0	53,230	58,230		
						Total Sub Major Head 2 :			58,230	0	5,000	0	53,230	58,230		
						Total Major Head 3454 :			58,230	0	5,000	0	53,230	58,230		
						Total of Month :			58,230	0	5,000	0	53,230	58,230		
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	58,230	0	5,000	0	53,230	58,230		
						Total Object Head-- 1 :			58,230	0	5,000	0	53,230	58,230		
						Total Sub Head :			58,230	0	5,000	0	53,230	58,230		
						Total Minor Head 112 :			58,230	0	5,000	0	53,230	58,230		
						Total Sub Major Head 2 :			58,230	0	5,000	0	53,230	58,230		
						Total Major Head 3454 :			58,230	0	5,000	0	53,230	58,230		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										58,230	0	5,000	0	53,230	58,230	
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	58,230	0	5,000	0	53,230	58,230		
									Total Object Head-- 1 :	58,230	0	5,000	0	53,230	58,230	
									Total Sub Head :	58,230	0	5,000	0	53,230	58,230	
									Total Minor Head 112 :	58,230	0	5,000	0	53,230	58,230	
									Total Sub Major Head 2 :	58,230	0	5,000	0	53,230	58,230	
									Total Major Head 3454 :	58,230	0	5,000	0	53,230	58,230	
Total of Month :										58,230	0	5,000	0	53,230	58,230	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	58,230	0	5,000	0	53,230	58,230		
									Total Object Head-- 1 :	58,230	0	5,000	0	53,230	58,230	

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Demand :		41		Census, Survey and Statistics															
Department :		Planning Department																	
Treasury		Sohra Sub-Treasury																	
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra																	
Month of Account:		JUL/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				58,230	0	5,000		0	53,230	58,230			
						Total Minor Head 112 :				58,230	0	5,000		0	53,230	58,230			
						Total Sub Major Head 2 :				58,230	0	5,000		0	53,230	58,230			
						Total Major Head 3454 :				58,230	0	5,000		0	53,230	58,230			
Total of Month :										58,230	0	5,000		0	53,230	58,230			
Month of Account:		AUG/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	59,938	0	5,000		0	54,938	59,938				
									Total Object Head-- 1 :				59,938	0	5,000		0	54,938	59,938
									Total Sub Head :				59,938	0	5,000		0	54,938	59,938
									Total Minor Head 112 :				59,938	0	5,000		0	54,938	59,938
									Total Sub Major Head 2 :				59,938	0	5,000		0	54,938	59,938
									Total Major Head 3454 :				59,938	0	5,000		0	54,938	59,938
Total of Month :										59,938	0	5,000		0	54,938	59,938			
Month of Account:		SEP/2020																	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	59,938	0	5,000		0	54,938	59,938
						Total Object Head-- 1 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Head :				59,938	0	5,000		0	54,938	59,938
						Total Minor Head 112 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Major Head 2 :				59,938	0	5,000		0	54,938	59,938
						Total Major Head 3454 :				59,938	0	5,000		0	54,938	59,938
						Total of Month :				59,938	0	5,000		0	54,938	59,938
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	59,938	0	5,000		0	54,938	59,938
						Total Object Head-- 1 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Head :				59,938	0	5,000		0	54,938	59,938
						Total Minor Head 112 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Major Head 2 :				59,938	0	5,000		0	54,938	59,938
						Total Major Head 3454 :				59,938	0	5,000		0	54,938	59,938

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										59,938	0	5,000		0	54,938	59,938
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	5,000		0	54,938	59,938
						Total Object Head-- 1 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Head :				59,938	0	5,000		0	54,938	59,938
						Total Minor Head 112 :				59,938	0	5,000		0	54,938	59,938
						Total Sub Major Head 2 :				59,938	0	5,000		0	54,938	59,938
						Total Major Head 3454 :				59,938	0	5,000		0	54,938	59,938
Total of Month :										59,938	0	5,000		0	54,938	59,938
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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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Demand :		41		Census, Survey and Statistics																	
Department :		Planning Department																			
Treasury :		Sohra Sub-Treasury																			
D.D.O. :		2800001 B.D.O. Shella-Bholaganj Dev. Block Sohra																			
Month of Account:		DEC/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :					1,21,076	0		15,000		0	1,06,076	1,21,076	
								Total Sub Head :					1,21,076	0		15,000		0	1,06,076	1,21,076	
								Total Minor Head 112 :					1,21,076	0		15,000		0	1,06,076	1,21,076	
								Total Sub Major Head 2 :					1,21,076	0		15,000		0	1,06,076	1,21,076	
								Total Major Head 3454 :					1,21,076	0		15,000		0	1,06,076	1,21,076	
								Total of Month :					1,21,076	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	
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 Allowance		Voted-Sixth-Schedule-Khasi													5,93,748
																				5,93,748	



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

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat																
Month of Account:		MAY/2020																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	Total Sub Major Head 2 :								2,06,497	0	5,200	0	2,01,297	2,06,497			
		Total Major Head 3454 :								2,06,497	0	5,200	0	2,01,297	2,06,497			
		Total of Month :								2,06,497	0	5,200	0	2,01,297	2,06,497			
Month of Account:		JUN/2020																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429				
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	65,068	0	0	0	65,068	65,068				
						Total Object Head-- 1 :				2,06,497	0	5,200	0	2,01,297	2,06,497			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2	Voucher	10,500	0	0	0	10,500	10,500				
						Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	3	Voucher	90,000	0	0	0	90,000	90,000				
						Total Object Head-- 14 :				90,000	0	0	0	90,000	90,000			
					Total Sub Head :								3,06,997	0	5,200	0	3,01,797	3,06,997
					Total Minor Head 112 :								3,06,997	0	5,200	0	3,01,797	3,06,997
					Total Sub Major Head 2 :								3,06,997	0	5,200	0	3,01,797	3,06,997

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

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,41,429	0	5,200	0	1,36,229	1,41,429		
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	65,068	0	0	0	65,068	65,068		
						Total Object Head-- 1 :		2,06,497	0	5,200	0	2,01,297	2,06,497			
						Total Sub Head :		2,06,497	0	5,200	0	2,01,297	2,06,497			
						Total Minor Head 112 :		2,06,497	0	5,200	0	2,01,297	2,06,497			
						Total Sub Major Head 2 :		2,06,497	0	5,200	0	2,01,297	2,06,497			
						Total Major Head 3454 :		2,06,497	0	5,200	0	2,01,297	2,06,497			
						Total of Month :		2,06,497	0	5,200	0	2,01,297	2,06,497			
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :		2,08,240	0	5,200	0	2,03,040	2,08,240			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,000	0	0	0	4,000	4,000		
							Total Object Head-- 13 :		4,000	0	0	0	4,000	4,000		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	Total Sub Head :					2,12,240	0	5,200	0	2,07,040	2,12,240		
				Total Minor Head 112 :					2,12,240	0	5,200	0	2,07,040	2,12,240		
				Total Sub Major Head 2 :					2,12,240	0	5,200	0	2,07,040	2,12,240		
				Total Major Head 3454 :					2,12,240	0	5,200	0	2,07,040	2,12,240		
Total of Month :									2,12,240	0	5,200	0	2,07,040	2,12,240		
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,43,172	0	5,200	0	1,37,972	1,43,172		
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	66,748	0	0	0	66,748	66,748		
						Total Object Head-- 1 :					2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Sub Head :					2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Minor Head 112 :					2,09,920	0	5,200	0	2,04,720	2,09,920
						Total Sub Major Head 2 :					2,09,920	0	5,200	0	2,04,720	2,09,920
Total Major Head 3454 :									2,09,920	0	5,200	0	2,04,720	2,09,920		
Total of Month :									2,09,920	0	5,200	0	2,04,720	2,09,920		

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat													
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	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 Head-- 1 :			2,15,023	0	6,600	0	2,08,423	2,15,023	
						Total Sub Head :			2,15,023	0	6,600	0	2,08,423	2,15,023	
						Total Minor Head 112 :			2,15,023	0	6,600	0	2,08,423	2,15,023	
						Total Sub Major Head 2 :			2,15,023	0	6,600	0	2,08,423	2,15,023	
						Total Major Head 3454 :			2,15,023	0	6,600	0	2,08,423	2,15,023	
Total of Month :									2,15,023	0	6,600	0	2,08,423	2,15,023	
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,44,972	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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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2800001 District Statistical Officer East Jaintia Hills Khliehriat															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 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 Head-- 2 :			30,400	0	0	0	30,400	30,400			
						Total Sub Head :			4,55,040	0	13,200	0	4,41,840	4,55,040			
					Total Minor Head 112 :			4,55,040	0	13,200	0	4,41,840	4,55,040				
					Total Sub Major Head 2 :			4,55,040	0	13,200	0	4,41,840	4,55,040				
					Total Major Head 3454 :			4,55,040	0	13,200	0	4,41,840	4,55,040				
					Total of Month :			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									
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :						22,25,208											
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance										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 Jaintia Hills	Khliehriat			
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18,83,811
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Jaintia	30,400
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	14,500
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	90,000
							22,25,208



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

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

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				63,396	0	10,000		0	53,396	63,396
						Total Minor Head	112 :			63,396	0	10,000		0	53,396	63,396
						Total Sub Major Head	2 :			63,396	0	10,000		0	53,396	63,396
						Total Major Head	3454 :			63,396	0	10,000		0	53,396	63,396
						Total of Month :				63,396	0	10,000		0	53,396	63,396
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	65,076	0	10,000		0	55,076	65,076
						Total Object Head--	1 :			65,076	0	10,000		0	55,076	65,076
						Total Sub Head :				65,076	0	10,000		0	55,076	65,076
						Total Minor Head	112 :			65,076	0	10,000		0	55,076	65,076
						Total Sub Major Head	2 :			65,076	0	10,000		0	55,076	65,076
						Total Major Head	3454 :			65,076	0	10,000		0	55,076	65,076
						Total of Month :				65,076	0	10,000		0	55,076	65,076
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	10,000		0	55,076	65,076
Total Object Head-- 1 :										65,076	0	10,000		0	55,076	65,076
Total Sub Head :										65,076	0	10,000		0	55,076	65,076
Total Minor Head 112 :										65,076	0	10,000		0	55,076	65,076
Total Sub Major Head 2 :										65,076	0	10,000		0	55,076	65,076
Total Major Head 3454 :										65,076	0	10,000		0	55,076	65,076
Total of Month :										65,076	0	10,000		0	55,076	65,076
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	65,076	0	10,000		0	55,076	65,076
Total Object Head-- 1 :										65,076	0	10,000		0	55,076	65,076
Total Sub Head :										65,076	0	10,000		0	55,076	65,076
Total Minor Head 112 :										65,076	0	10,000		0	55,076	65,076
Total Sub Major Head 2 :										65,076	0	10,000		0	55,076	65,076
Total Major Head 3454 :										65,076	0	10,000		0	55,076	65,076

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak															
Month of Account:		OCT/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										65,076	0	10,000		0	55,076	65,076	
Month of Account:		NOV/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	10,000		0	55,076	65,076	
Total Object Head-- 1 :										65,076	0	10,000		0	55,076	65,076	
Total Sub Head :										65,076	0	10,000		0	55,076	65,076	
Total Minor Head 112 :										65,076	0	10,000		0	55,076	65,076	
Total Sub Major Head 2 :										65,076	0	10,000		0	55,076	65,076	
Total Major Head 3454 :										65,076	0	10,000		0	55,076	65,076	
Total of Month :										65,076	0	10,000		0	55,076	65,076	
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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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Demand :		41		Census, Survey and Statistics															
Department :		Planning Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2800002 District Statistical Officer Block Development Office Zikzak																	
Month of Account:		DEC/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,30,152	0	40,000		0	90,152	1,30,152	
							Total Sub Head :					1,30,152	0	40,000		0	90,152	1,30,152	
							Total Minor Head 112 :					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																			
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo											6,44,040	
																			6,44,040

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	61,017	0	0	0		61,017	61,017
						Total Object Head-- 1 :				61,017	0	0	0		61,017	61,017
						Total Sub Head :				61,017	0	0	0		61,017	61,017
						Total Minor Head 112 :				61,017	0	0	0		61,017	61,017
						Total Sub Major Head 2 :				61,017	0	0	0		61,017	61,017
						Total Major Head 3454 :				61,017	0	0	0		61,017	61,017
						Total of Month :				61,017	0	0	0		61,017	61,017
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	25,902	0	0	0		25,902	25,902
							Voted-Sixth-Schedule-Garo	3	Voucher	35,115	0	0	0		35,115	35,115
						Total Object Head-- 1 :				61,017	0	0	0		61,017	61,017
						Total Sub Head :				61,017	0	0	0		61,017	61,017
						Total Minor Head 112 :				61,017	0	0	0		61,017	61,017
						Total Sub Major Head 2 :				61,017	0	0	0		61,017	61,017

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati															
Month of Account:		MAY/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454						Total Major Head	3454 :			61,017	0	0	0	0	61,017	61,017	
						Total of Month	:			61,017	0	0	0	0	61,017	61,017	
Month of Account:		JUN/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	61,017	0	0	0	0	61,017	61,017	
						Voted-Sixth-Schedule-Garo		3	Voucher	66,860	0	4,300	0	0	62,560	66,860	
						Voted-Sixth-Schedule-Garo		4	Voucher	3,34,300	0	21,500	0	0	3,12,800	3,34,300	
						Total Object Head-- 1 :			4,62,177	0	25,800	0	0	4,36,377	4,62,177		
						Total Sub Head :			4,62,177	0	25,800	0	0	4,36,377	4,62,177		
						Total Minor Head 112 :			4,62,177	0	25,800	0	0	4,36,377	4,62,177		
						Total Sub Major Head 2 :			4,62,177	0	25,800	0	0	4,36,377	4,62,177		
						Total Major Head	3454 :			4,62,177	0	25,800	0	0	4,36,377	4,62,177	
						Total of Month	:			4,62,177	0	25,800	0	0	4,36,377	4,62,177	
Month of Account:		JUL/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							



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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati													
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	61,017	0	0	0	61,017	61,017	
						Voted-Sixth-Schedule-Garo	4	Voucher	66,860	0	4,300	0	62,560	66,860	
						Total Object Head-- 1 :			1,27,877	0	4,300	0	1,23,577	1,27,877	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	10,361	0	0	0	10,361	10,361
							Total Object Head-- 13 :			10,361	0	0	0	10,361	10,361
						Total Sub Head :			1,38,238	0	4,300	0	1,33,938	1,38,238	
					Total Minor Head 112 :			1,38,238	0	4,300	0	1,33,938	1,38,238		
					Total Sub Major Head 2 :			1,38,238	0	4,300	0	1,33,938	1,38,238		
					Total Major Head 3454 :			1,38,238	0	4,300	0	1,33,938	1,38,238		
					Total of Month :			1,38,238	0	4,300	0	1,33,938	1,38,238		
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	62,760	0	0	0	62,760	62,760	
						Voted-Sixth-Schedule-Garo	G2	Voucher	66,860	0	4,300	0	62,560	66,860	
						Total Object Head-- 1 :			1,29,620	0	4,300	0	1,25,320	1,29,620	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages		Voted-Sixth-Schedule-Garo	1	Voucher	15,200	0	0	0		15,200	15,200
Total Object Head-- 2 :										15,200	0	0	0		15,200	15,200
Total Sub Head :										1,44,820	0	4,300	0		1,40,520	1,44,820
Total Minor Head 112 :										1,44,820	0	4,300	0		1,40,520	1,44,820
Total Sub Major Head 2 :										1,44,820	0	4,300	0		1,40,520	1,44,820
Total Major Head 3454 :										1,44,820	0	4,300	0		1,40,520	1,44,820
Total of Month :										1,44,820	0	4,300	0		1,40,520	1,44,820
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 1 :										1,29,620	0	4,300	0		1,25,320	1,29,620
Total Sub Head :										1,29,620	0	4,300	0		1,25,320	1,29,620
Total Minor Head 112 :										1,29,620	0	4,300	0		1,25,320	1,29,620
Total Sub Major Head 2 :										1,29,620	0	4,300	0		1,25,320	1,29,620

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Demand :				41	Census, Survey and Statistics													
Department :				Planning Department														
Treasury				Ampati Sub-Treasury														
D.D.O. :				2800004 District Statistical Officer, South West Garo Hills, Ampati														
Month of Account:				SEP/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454								Total Major Head	3454 :			1,29,620	0	4,300	0	1,25,320	1,29,620	
								Total of Month	:			1,29,620	0	4,300	0	1,25,320	1,29,620	
Month of Account:				OCT/2020														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 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 Head-- 2 :				7,600	0	0	0	7,600	7,600			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	6	Voucher	4,998	0	0	0	4,998	4,998			
							Voted-Sixth-Schedule-Garo	7	Voucher	5,010	0	0	0	5,010	5,010			
						Total Object 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 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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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				3,10,000	0	0		0	3,10,000	3,10,000
						Total Sub Head :				4,61,228	0	4,300		0	4,56,928	4,61,228
						Total Minor Head 112 :				4,61,228	0	4,300		0	4,56,928	4,61,228
						Total Sub Major Head 2 :				4,61,228	0	4,300		0	4,56,928	4,61,228
						Total Major Head 3454 :				4,61,228	0	4,300		0	4,56,928	4,61,228
						Total of Month :				4,61,228	0	4,300		0	4,56,928	4,61,228
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				1,29,620	0	4,300		0	1,25,320	1,29,620
						Total Sub Head :				1,29,620	0	4,300		0	1,25,320	1,29,620
						Total Minor Head 112 :				1,29,620	0	4,300		0	1,25,320	1,29,620
						Total Sub Major Head 2 :				1,29,620	0	4,300		0	1,25,320	1,29,620
						Total Major Head 3454 :				1,29,620	0	4,300		0	1,25,320	1,29,620



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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2800004 District Statistical Officer, South West Garo Hills, Ampati															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(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 Head :				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 Major 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 Month :				2,96,952	0	8,600		0	2,88,352	2,96,952	
						Total of DDO 2800004 :				18,84,689	0	55,900		0	18,28,789	18,84,689	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																18,84,689	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								14,89,808
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo								34,200
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								21,320
			(01) State Statistics Organisations				(13) Office Expenses		Voted-Sixth-Schedule-Garo								

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Demand :	41	Census, Survey and Statistics				
Department :	Planning	Department				
Treasury :	Ampati	Sub-Treasury				
D.D.O. :	2800004	District Statistical Officer, South West Garo Hills, Ampati				
<u>Summary of DDO wise expenditure</u>						
3454	02	112		0		29,361
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo 3,10,000
						18,84,689

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	63,756	0	0	0	0	63,756	63,756	
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	0	65,068	65,068	
						Total Object Head-- 1 :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Sub Head :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Minor Head 112 :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Sub Major Head 2 :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Major Head 3454 :			1,28,824	0	0	0	0	1,28,824	1,28,824	
Total of Month :										1,28,824	0	0	0	0	1,28,824	1,28,824
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	63,756	0	0	0	0	63,756	63,756	
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	0	65,068	65,068	
						Total Object Head-- 1 :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Sub Head :			1,28,824	0	0	0	0	1,28,824	1,28,824	
						Total Minor Head 112 :			1,28,824	0	0	0	0	1,28,824	1,28,824	



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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head	2 :			1,28,824	0	0	0		1,28,824	1,28,824
					Total Major Head	3454 :			1,28,824	0	0	0		1,28,824	1,28,824
					Total of Month	:			1,28,824	0	0	0		1,28,824	1,28,824
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	63,756	0	0	0		63,756	63,756
						Voted-Sixth-Schedule-Garo	G3	Voucher	65,068	0	0	0		65,068	65,068
					Total Object Head--	1 :			1,28,824	0	0	0		1,28,824	1,28,824
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head--	13 :			10,000	0	0	0		10,000	10,000
					Total Sub Head	:			1,38,824	0	0	0		1,38,824	1,38,824
					Total Minor Head	112 :			1,38,824	0	0	0		1,38,824	1,38,824
					Total Sub Major Head	2 :			1,38,824	0	0	0		1,38,824	1,38,824
					Total Major Head	3454 :			1,38,824	0	0	0		1,38,824	1,38,824
					Total of Month	:			1,38,824	0	0	0		1,38,824	1,38,824

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	63,756	0	0	0	63,756	63,756		
						Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068		
						Total Object Head-- I :				1,28,824	0	0	0	1,28,824	1,28,824	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5	Voucher	3,300	0	0	0	3,300	3,300	
					Voted-Sixth-Schedule-Garo		G4	Voucher	3,394	0	0	0	3,394	3,394		
					Total Object Head-- II :				6,694	0	0	0	6,694	6,694		
					Total Sub Head :				1,35,518	0	0	0	1,35,518	1,35,518		
					Total Minor Head 112 :				1,35,518	0	0	0	1,35,518	1,35,518		
					Total Sub Major Head 2 :				1,35,518	0	0	0	1,35,518	1,35,518		
					Total Major Head 3454 :				1,35,518	0	0	0	1,35,518	1,35,518		
Total of Month :				1,35,518	0	0	0	1,35,518	1,35,518							
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,30,692	0	0	0	1,30,692	1,30,692	
						Total Sub Head :			1,30,692	0	0	0	1,30,692	1,30,692	
						Total Minor Head 112 :			1,30,692	0	0	0	1,30,692	1,30,692	
						Total Sub Major Head 2 :			1,30,692	0	0	0	1,30,692	1,30,692	
						Total Major Head 3454 :			1,30,692	0	0	0	1,30,692	1,30,692	
Total of Month :						1,30,692	0	0	0	1,30,692	1,30,692				
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	65,068	0	0	0	65,068	65,068	
						Voted-Sixth-Schedule-Garo	G2	Voucher	65,624	0	0	0	65,624	65,624	
						Total Object 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 Head-- 2 :			19,000	0	0	0	19,000	19,000	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6	Voucher	2,500	0	0	0	2,500	2,500
Total Object Head-- 11 :			2,500	0	0	0	2,500	2,500							

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 13 :					4,000	0	0	0	4,000	4,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	7	Voucher	1,24,344	0	0	0	1,24,344	1,24,344		
						Total Object Head-- 14 :					1,24,344	0	0	0	1,24,344	1,24,344
					Total Sub Head :					2,80,536	0	0	0	2,80,536	2,80,536	
					Total Minor Head 112 :					2,80,536	0	0	0	2,80,536	2,80,536	
					Total Sub Major Head 2 :					2,80,536	0	0	0	2,80,536	2,80,536	
					Total Major Head 3454 :					2,80,536	0	0	0	2,80,536	2,80,536	
Total of Month :					2,80,536	0	0	0	2,80,536	2,80,536						
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :					1,35,732	0	0	0	1,35,732	1,35,732

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				1,35,732	0	0		0	1,35,732	1,35,732
						Total Minor Head	112 :			1,35,732	0	0		0	1,35,732	1,35,732
						Total Sub Major Head	2 :			1,35,732	0	0		0	1,35,732	1,35,732
						Total Major Head	3454 :			1,35,732	0	0		0	1,35,732	1,35,732
						Total of Month :				1,35,732	0	0		0	1,35,732	1,35,732
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		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 Head--	1 :			1,32,372	0	0		0	1,32,372	1,32,372
					02. Wages	Voted-Sixth-Schedule-Garo		4	Voucher	7,600	0	0		0	7,600	7,600
						Total Object Head--	2 :			7,600	0	0		0	7,600	7,600
						Total Sub Head :				1,39,972	0	0		0	1,39,972	1,39,972
						Total Minor Head	112 :			1,39,972	0	0		0	1,39,972	1,39,972
						Total Sub Major Head	2 :			1,39,972	0	0		0	1,39,972	1,39,972

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009			-	7610		
3454						Total Major Head	3454 :		1,39,972		0	0		0	1,39,972	1,39,972
						Total of Month :			1,39,972		0	0		0	1,39,972	1,39,972
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009			-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	65,624	0	0	0	0	65,624	65,624
						Voted-Sixth-Schedule-Garo		6	Voucher	65,624	0	0	0	0	65,624	65,624
						Voted-Sixth-Schedule-Garo		G2	Voucher	66,748	0	0	0	0	66,748	66,748
						Voted-Sixth-Schedule-Garo		G7	Voucher	66,748	0	0	0	0	66,748	66,748
						Total Object Head-- 1 :				2,64,744	0	0	0	0	2,64,744	2,64,744
					02. Wages	Voted-Sixth-Schedule-Garo		4	Voucher	3,800	0	0	0	0	3,800	3,800
						Voted-Sixth-Schedule-Garo		8	Voucher	3,800	0	0	0	0	3,800	3,800
						Total Object Head-- 2 :				7,600	0	0	0	0	7,600	7,600
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		10	Voucher	5,840	0	0	0	0	5,840	5,840
						Voted-Sixth-Schedule-Garo		9	Voucher	4,800	0	0	0	0	4,800	4,800
						Total Object Head-- 11 :				10,640	0	0	0	0	10,640	10,640

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(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 Head :										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 Major 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 Month :										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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																15,16,906
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										13,09,528
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo										34,200
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo										19,834
(01) State Statistics Organisations						(13) Office Expenses	Voted-Sixth-Schedule-Garo									

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



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	56,031	0	0	0		56,031	56,031
						Total Object Head-- 1 :				56,031	0	0	0		56,031	56,031
						Total Sub Head :				56,031	0	0	0		56,031	56,031
						Total Minor Head 112 :				56,031	0	0	0		56,031	56,031
						Total Sub Major Head 2 :				56,031	0	0	0		56,031	56,031
						Total Major Head 3454 :				56,031	0	0	0		56,031	56,031
						Total of Month :				56,031	0	0	0		56,031	56,031
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	56,031	0	0	0		56,031	56,031
						Total Object Head-- 1 :				56,031	0	0	0		56,031	56,031
						Total Sub Head :				56,031	0	0	0		56,031	56,031
						Total Minor Head 112 :				56,031	0	0	0		56,031	56,031
						Total Sub Major Head 2 :				56,031	0	0	0		56,031	56,031
						Total Major Head 3454 :				56,031	0	0	0		56,031	56,031

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,031	0	0	0	56,031	56,031	
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :										56,031	0	0	0	56,031	56,031	
Total Sub Head :										56,031	0	0	0	56,031	56,031	
Total Minor Head 112 :										56,031	0	0	0	56,031	56,031	
Total Sub Major Head 2 :										56,031	0	0	0	56,031	56,031	
Total Major Head 3454 :										56,031	0	0	0	56,031	56,031	
Total of Month :										56,031	0	0	0	56,031	56,031	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	56,031	0	0	0	56,031	56,031	
Total Object Head-- 1 :										56,031	0	0	0	56,031	56,031	

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat																
Month of Account:		JUL/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	57,650	0	0	0	57,650	57,650				
									Total Object Head-- 1 :				57,650	0	0	0	57,650	57,650
									Total Sub Head :				57,650	0	0	0	57,650	57,650
									Total Minor Head 112 :				57,650	0	0	0	57,650	57,650
									Total Sub Major Head 2 :				57,650	0	0	0	57,650	57,650
									Total Major Head 3454 :				57,650	0	0	0	57,650	57,650
Total of Month :				57,650	0	0	0	57,650	57,650									
Month of Account:		SEP/2020																

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009			-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	57,650	0	0	0	57,650	57,650	
					Total Object Head-- 1 :				57,650	0	0	0	57,650	57,650		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		4	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				66,650	0	0	0	66,650	66,650		
					Total Minor Head 112 :				66,650	0	0	0	66,650	66,650		
					Total Sub Major Head 2 :				66,650	0	0	0	66,650	66,650		
Total Major Head 3454 :				66,650	0	0	0	66,650	66,650							
Total of Month :										66,650	0	0	0	66,650	66,650	
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009			-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	57,650	0	0	0	57,650	57,650	
					Total Object Head-- 1 :				57,650	0	0	0	57,650	57,650		
					Total Sub Head :				57,650	0	0	0	57,650	57,650		
					Total Minor Head 112 :				57,650	0	0	0	57,650	57,650		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				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:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	57,650	0	0		0	57,650	57,650
						Total Object Head-- 1 :				57,650	0	0		0	57,650	57,650
						Total Sub Head :				57,650	0	0		0	57,650	57,650
						Total Minor Head 112 :				57,650	0	0		0	57,650	57,650
						Total Sub Major Head 2 :				57,650	0	0		0	57,650	57,650
						Total Major Head 3454 :				57,650	0	0		0	57,650	57,650
						Total of Month :				57,650	0	0		0	57,650	57,650
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		2800001 Bdo Statistic Census And Survey, Mawkyrwat																			
Month of Account:		DEC/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	58,250	0	0	0	0	58,250	58,250					
							Voted-Sixth-Schedule-Khasi	5	Voucher	58,250	0	0	0	0	58,250	58,250					
						Total Object Head-- 1 :										1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Head :										1,16,500	0	0	0	1,16,500	1,16,500
						Total Minor Head 112 :										1,16,500	0	0	0	1,16,500	1,16,500
						Total Sub Major Head 2 :										1,16,500	0	0	0	1,16,500	1,16,500
						Total Major Head 3454 :										1,16,500	0	0	0	1,16,500	1,16,500
Total of Month :										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						
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																5,80,224					
Summary of DDO wise expenditure																					
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				5,71,224								
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				9,000								

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Demand :	41	Census, Survey and Statistics
Department :	Planning	Department
Treasury :	Mawkyrwat	Treasury
D.D.O. :	2800001	Bdo Statistic Census And Survey, Mawkyrwat
<i>Summary of DDO wise expenditure</i>		
5,80,224		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	58,527	0	0	0		58,527	58,527	
							G3	Voucher	67,308	0	5,000	0	62,308	67,308		
							Total Object Head-- 1 :		1,25,835	0	5,000	0	1,20,835	1,25,835		
							Total Sub Head :		1,25,835	0	5,000	0	1,20,835	1,25,835		
							Total Minor Head 112 :		1,25,835	0	5,000	0	1,20,835	1,25,835		
							Total Sub Major Head 2 :		1,25,835	0	5,000	0	1,20,835	1,25,835		
							Total Major Head 3454 :		1,25,835	0	5,000	0	1,20,835	1,25,835		
Total of Month :										1,25,835	0	5,000	0	1,20,835	1,25,835	
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	58,527	0	0	0		58,527	58,527	
							G1	Voucher	67,308	0	5,000	0	62,308	67,308		
							Total Object Head-- 1 :		1,25,835	0	5,000	0	1,20,835	1,25,835		
							Total Sub Head :		1,25,835	0	5,000	0	1,20,835	1,25,835		
Total Minor Head 112 :										1,25,835	0	5,000	0	1,20,835	1,25,835	



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total Major Head 3454 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total of Month :				1,25,835	0	5,000		0	1,20,835	1,25,835
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	58,527	0	0		0	58,527	58,527
						Voted-Sixth-Schedule-Khasi		G1	Voucher	67,308	0	5,000		0	62,308	67,308
						Total Object Head-- 1 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total Sub Head :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total Minor Head 112 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total Sub Major Head 2 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total Major Head 3454 :				1,25,835	0	5,000		0	1,20,835	1,25,835
						Total of Month :				1,25,835	0	5,000		0	1,20,835	1,25,835
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	58,527	0	0	0	58,527	58,527		
						Voted-Sixth-Schedule-Khasi	G3	Voucher	67,308	0	5,000	0	62,308	67,308		
						Total Object Head-- 1 :				1,25,835	0	5,000	0	1,20,835	1,25,835	
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	11,400	0	0	0	11,400	11,400		
						Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	10,500	0	0	0	10,500	10,500		
						Total Object Head-- 13 :				10,500	0	0	0	10,500	10,500	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5	Voucher	84,000	0	0	0	84,000	84,000		
						Total Object Head-- 14 :				84,000	0	0	0	84,000	84,000	
					Total Sub Head :				2,31,735	0	5,000	0	2,26,735	2,31,735		
					Total Minor Head 112 :				2,31,735	0	5,000	0	2,26,735	2,31,735		
					Total Sub Major Head 2 :				2,31,735	0	5,000	0	2,26,735	2,31,735		
					Total Major Head 3454 :				2,31,735	0	5,000	0	2,26,735	2,31,735		
					Total of Month :				2,31,735	0	5,000	0	2,26,735	2,31,735		
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	60,270	0	0	0	60,270	60,270		
						Voted-Sixth-Schedule-Khasi	G1	Voucher	67,308	0	5,000	0	62,308	67,308		
						Total Object Head-- 1 :				1,27,578	0	5,000	0	1,22,578	1,27,578	
						Total Sub Head :				1,27,578	0	5,000	0	1,22,578	1,27,578	
						Total Minor Head 112 :				1,27,578	0	5,000	0	1,22,578	1,27,578	
						Total Sub Major Head 2 :				1,27,578	0	5,000	0	1,22,578	1,27,578	
						Total Major Head 3454 :				1,27,578	0	5,000	0	1,22,578	1,27,578	
Total of Month :										1,27,578	0	5,000	0	1,22,578	1,27,578	
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	60,270	0	0	0	60,270	60,270		
						Voted-Sixth-Schedule-Khasi	G3	Voucher	67,308	0	5,000	0	62,308	67,308		
						Total Object Head-- 1 :				1,27,578	0	5,000	0	1,22,578	1,27,578	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	5	Voucher	33,988	0	0	0	33,988	33,988		
							Total Object Head-- 6 :				33,988	0	0	0	33,988	33,988

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Department :		Planning Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat													
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations		Total Sub Head :				1,61,566	0	5,000		0	1,56,566	1,61,566
					Total Minor Head 112 :				1,61,566	0	5,000		0	1,56,566	1,61,566
					Total Sub Major Head 2 :				1,61,566	0	5,000		0	1,56,566	1,61,566
					Total Major Head 3454 :				1,61,566	0	5,000		0	1,56,566	1,61,566
					Total of Month :				1,61,566	0	5,000		0	1,56,566	1,61,566
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	60,270	0	0		0	60,270	60,270
						Voted-Sixth-Schedule-Khasi	6	Voucher	44,116	0	0		0	44,116	44,116
						Voted-Sixth-Schedule-Khasi	G1	Voucher	67,308	0	5,000		0	62,308	67,308
					Total Object Head-- 1 :				1,71,694	0	5,000		0	1,66,694	1,71,694
					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
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	4,000	0	0		0	4,000	4,000
					Total Object Head-- 13 :										

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses					4,000	0	0	0		4,000	4,000
						Total Sub Head :				1,87,094	0	5,000	0		1,82,094	1,87,094
						Total Minor Head	112 :			1,87,094	0	5,000	0		1,82,094	1,87,094
						Total Sub Major Head	2 :			1,87,094	0	5,000	0		1,82,094	1,87,094
						Total Major Head	3454 :			1,87,094	0	5,000	0		1,82,094	1,87,094
						Total of Month :				1,87,094	0	5,000	0		1,82,094	1,87,094
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head--	1 :			1,27,578	0	5,000	0		1,22,578	1,27,578
						Total Sub Head :				1,27,578	0	5,000	0		1,22,578	1,27,578
						Total Minor Head	112 :			1,27,578	0	5,000	0		1,22,578	1,27,578
						Total Sub Major Head	2 :			1,27,578	0	5,000	0		1,22,578	1,27,578
						Total Major Head	3454 :			1,27,578	0	5,000	0		1,22,578	1,27,578

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat														
Month of Account:		NOV/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,27,578	0	5,000		0	1,22,578	1,27,578
Month of Account:		DEC/2020														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	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 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 Head-- 2 :				11,400	0	0		0	11,400	11,400
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	4	Voucher	5,400	0	0		0	5,400	5,400
							Voted-Sixth-Schedule-Khasi	9	Voucher	3,000	0	0		0	3,000	3,000
						Total Object 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 Head-- 13 :										

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2800004 District Statistical Officer, South West Khasi Hills District Mawkyrwat															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses						15,000	0	0	0	0	15,000	15,000
Total Sub Head :											3,08,340	0	10,000	0	0	2,98,340	3,08,340
Total Minor Head 112 :											3,08,340	0	10,000	0	0	2,98,340	3,08,340
Total Sub Major Head 2 :											3,08,340	0	10,000	0	0	2,98,340	3,08,340
Total Major Head 3454 :											3,08,340	0	10,000	0	0	2,98,340	3,08,340
Total of Month :											3,08,340	0	10,000	0	0	2,98,340	3,08,340
Total of DDO 2800004 :											15,21,396	0	50,000	0	0	14,71,396	15,21,396
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																15,21,396	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Khasi							13,31,308
3454	02	112	(01) State Statistics Organisations	0	02. Wages					Voted-Sixth-Schedule-Khasi							34,200
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment					Voted-Sixth-Schedule-Khasi							33,988
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi							8,400
(01) State Statistics Organisations					(13) Office Expenses					Voted-Sixth-Schedule-Khasi							

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Demand :	41	Census, Survey and Statistics			
Department :	Planning	Department			
Treasury :	Mawkyrwat	Treasury			
D.D.O. :	2800004	District Statistical Officer, South West Khasi Hills District Mawkyrwat			
<u>Summary of DDO wise expenditure</u>					
3454	02	112		0	29,500
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes
					84,000
					15,21,396



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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	54,936	0	0		0	54,936	54,936
						Total Object Head-- 1 :				54,936	0	0		0	54,936	54,936
						Total Sub Head :				54,936	0	0		0	54,936	54,936
						Total Minor Head 112 :				54,936	0	0		0	54,936	54,936
						Total Sub Major Head 2 :				54,936	0	0		0	54,936	54,936
						Total Major Head 3454 :				54,936	0	0		0	54,936	54,936
						Total of Month :				54,936	0	0		0	54,936	54,936
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0		0	54,936	54,936
						Total Object Head-- 1 :				54,936	0	0		0	54,936	54,936
						Total Sub Head :				54,936	0	0		0	54,936	54,936
						Total Minor Head 112 :				54,936	0	0		0	54,936	54,936
						Total Sub Major Head 2 :				54,936	0	0		0	54,936	54,936
						Total Major Head 3454 :				54,936	0	0		0	54,936	54,936

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										54,936	0	0	0	54,936	54,936	
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :										54,936	0	0	0	54,936	54,936	
Total Sub Head :										54,936	0	0	0	54,936	54,936	
Total Minor Head 112 :										54,936	0	0	0	54,936	54,936	
Total Sub Major Head 2 :										54,936	0	0	0	54,936	54,936	
Total Major Head 3454 :										54,936	0	0	0	54,936	54,936	
Total of Month :										54,936	0	0	0	54,936	54,936	
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	54,936	0	0	0	54,936	54,936	
Total Object Head-- 1 :										54,936	0	0	0	54,936	54,936	

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri															
Month of Account:		JUL/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations		Total Sub Head :			54,936	0	0	0	54,936	54,936				
					Total Minor Head 112 :			54,936	0	0	0	54,936	54,936				
					Total Sub Major Head 2 :			54,936	0	0	0	54,936	54,936				
					Total Major Head 3454 :			54,936	0	0	0	54,936	54,936				
					Total of Month :			54,936	0	0	0	54,936	54,936				
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	56,522	0	0	0	56,522	56,522			
									Total Object Head-- 1 :			56,522	0	0	0	56,522	56,522
									Total Sub Head :			56,522	0	0	0	56,522	56,522
									Total Minor Head 112 :			56,522	0	0	0	56,522	56,522
									Total Sub Major Head 2 :			56,522	0	0	0	56,522	56,522
									Total Major Head 3454 :			56,522	0	0	0	56,522	56,522
					Total of Month :			56,522	0	0	0	56,522	56,522				
Month of Account:		SEP/2020															

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	56,522	0	0		0	56,522	56,522
						Total Object Head-- 1 :				56,522	0	0		0	56,522	56,522
						Total Sub Head :				56,522	0	0		0	56,522	56,522
						Total Minor Head 112 :				56,522	0	0		0	56,522	56,522
						Total Sub Major Head 2 :				56,522	0	0		0	56,522	56,522
						Total Major Head 3454 :				56,522	0	0		0	56,522	56,522
						Total of Month :				56,522	0	0		0	56,522	56,522
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	56,522	0	0		0	56,522	56,522
						Total Object Head-- 1 :				56,522	0	0		0	56,522	56,522
						Total Sub Head :				56,522	0	0		0	56,522	56,522
						Total Minor Head 112 :				56,522	0	0		0	56,522	56,522
						Total Sub Major Head 2 :				56,522	0	0		0	56,522	56,522
						Total Major Head 3454 :				56,522	0	0		0	56,522	56,522

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,522	0	0	0	56,522	56,522	
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	56,522	0	0	0	56,522	56,522	
Total Object Head-- 1 :										56,522	0	0	0	56,522	56,522	
Total Sub Head :										56,522	0	0	0	56,522	56,522	
Total Minor Head 112 :										56,522	0	0	0	56,522	56,522	
Total Sub Major Head 2 :										56,522	0	0	0	56,522	56,522	
Total Major Head 3454 :										56,522	0	0	0	56,522	56,522	
Total of Month :										56,522	0	0	0	56,522	56,522	
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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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Demand :		41		Census, Survey and Statistics														
Department :		Planning Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		2800002 Economics And Statistic Department, Dadengiri																
Month of Account:		DEC/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total Sub Head :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total Minor Head 112 :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total Sub Major Head 2 :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total Major Head 3454 :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total of Month :					1,13,044	0	0	0	0	0	1,13,044	1,13,044
						Total of DDO 2800002 :					5,58,876	0	0	0	0	0	5,58,876	5,58,876
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	5,58,876	
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	5,58,876							
																	5,58,876	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	63,396	0	9,000		0	54,396	63,396
						Total Object Head-- 1 :				63,396	0	9,000		0	54,396	63,396
						Total Sub Head :				63,396	0	9,000		0	54,396	63,396
						Total Minor Head 112 :				63,396	0	9,000		0	54,396	63,396
						Total Sub Major Head 2 :				63,396	0	9,000		0	54,396	63,396
						Total Major Head 3454 :				63,396	0	9,000		0	54,396	63,396
						Total of Month :				63,396	0	9,000		0	54,396	63,396
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000		0	54,396	63,396
						Total Object Head-- 1 :				63,396	0	9,000		0	54,396	63,396
						Total Sub Head :				63,396	0	9,000		0	54,396	63,396
						Total Minor Head 112 :				63,396	0	9,000		0	54,396	63,396
						Total Sub Major Head 2 :				63,396	0	9,000		0	54,396	63,396
						Total Major Head 3454 :				63,396	0	9,000		0	54,396	63,396

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills													
Month of Account:		MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									63,396	0	9,000		0	54,396	63,396
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000		0	54,396	63,396
Total Object Head-- 1 :									63,396	0	9,000		0	54,396	63,396
Total Sub Head :									63,396	0	9,000		0	54,396	63,396
Total Minor Head 112 :									63,396	0	9,000		0	54,396	63,396
Total Sub Major Head 2 :									63,396	0	9,000		0	54,396	63,396
Total Major Head 3454 :									63,396	0	9,000		0	54,396	63,396
Total of Month :									63,396	0	9,000		0	54,396	63,396
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	63,396	0	9,000		0	54,396	63,396
Total Object Head-- 1 :									63,396	0	9,000		0	54,396	63,396



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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				63,396	0	9,000		0	54,396	63,396
						Total Minor Head 112 :				63,396	0	9,000		0	54,396	63,396
						Total Sub Major Head 2 :				63,396	0	9,000		0	54,396	63,396
						Total Major Head 3454 :				63,396	0	9,000		0	54,396	63,396
						Total of Month :				63,396	0	9,000		0	54,396	63,396
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	9,000		0	56,076	65,076
						Total Object Head-- 1 :				65,076	0	9,000		0	56,076	65,076
						Total Sub Head :				65,076	0	9,000		0	56,076	65,076
						Total Minor Head 112 :				65,076	0	9,000		0	56,076	65,076
						Total Sub Major Head 2 :				65,076	0	9,000		0	56,076	65,076
						Total Major Head 3454 :				65,076	0	9,000		0	56,076	65,076
						Total of Month :				65,076	0	9,000		0	56,076	65,076
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills															
Month of Account:		SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	65,076	0	9,000		0	56,076	65,076		
									Total Object Head-- 1 :		65,076	0	9,000		0	56,076	65,076
									Total Sub Head :		65,076	0	9,000		0	56,076	65,076
									Total Minor Head 112 :		65,076	0	9,000		0	56,076	65,076
									Total Sub Major Head 2 :		65,076	0	9,000		0	56,076	65,076
									Total Major Head 3454 :		65,076	0	9,000		0	56,076	65,076
									Total of Month :		65,076	0	9,000		0	56,076	65,076
Month of Account:		OCT/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	4,000		0	61,076	65,076		
									Total Object Head-- 1 :		65,076	0	4,000		0	61,076	65,076
									Total Sub Head :		65,076	0	4,000		0	61,076	65,076
									Total Minor Head 112 :		65,076	0	4,000		0	61,076	65,076
									Total Sub Major Head 2 :		65,076	0	4,000		0	61,076	65,076
									Total Major Head 3454 :		65,076	0	4,000		0	61,076	65,076

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									65,076	0	4,000		0	61,076	65,076
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	4,000		0	61,076	65,076
Total Object Head-- 1 :									65,076	0	4,000		0	61,076	65,076
Total Sub Head :									65,076	0	4,000		0	61,076	65,076
Total Minor Head 112 :									65,076	0	4,000		0	61,076	65,076
Total Sub Major Head 2 :									65,076	0	4,000		0	61,076	65,076
Total Major Head 3454 :									65,076	0	4,000		0	61,076	65,076
Total of Month :									65,076	0	4,000		0	61,076	65,076
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,076	0	4,000		0	61,076	65,076
						Voted-Sixth-	3	Voucher	65,076	0	4,000		0	61,076	65,076

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,30,152	0	8,000		0	1,22,152	1,30,152
						Total Sub Head :				1,30,152	0	8,000		0	1,22,152	1,30,152
						Total Minor Head 112 :				1,30,152	0	8,000		0	1,22,152	1,30,152
						Total Sub Major Head 2 :				1,30,152	0	8,000		0	1,22,152	1,30,152
						Total Major Head 3454 :				1,30,152	0	8,000		0	1,22,152	1,30,152
						Total of Month :				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
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 Allowance			Voted-Sixth-Schedule-Garo							6,44,040
																6,44,040

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Demand :		41 Census, Survey and Statistics														
Department :		Social Welfare Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	58,230	0	13,700		0	44,530	58,230
Total Object Head-- 1 :										58,230	0	13,700		0	44,530	58,230
Total Sub Head :										58,230	0	13,700		0	44,530	58,230
Total Minor Head 112 :										58,230	0	13,700		0	44,530	58,230
Total Sub Major Head 2 :										58,230	0	13,700		0	44,530	58,230
Total Major Head 3454 :										58,230	0	13,700		0	44,530	58,230
Total of Month :										58,230	0	13,700		0	44,530	58,230
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	58,230	0	13,700		0	44,530	58,230
Total Object Head-- 1 :										58,230	0	13,700		0	44,530	58,230
Total Sub Head :										58,230	0	13,700		0	44,530	58,230
Total Minor Head 112 :										58,230	0	13,700		0	44,530	58,230
Total Sub Major Head 2 :										58,230	0	13,700		0	44,530	58,230
Total Major Head 3454 :										58,230	0	13,700		0	44,530	58,230

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Demand :		41 Census, Survey and Statistics														
Department :		Social Welfare Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										58,230	0	13,700		0	44,530	58,230
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	58,230	0	13,700		0	44,530	58,230
Total Object Head-- 1 :										58,230	0	13,700		0	44,530	58,230
Total Sub Head :										58,230	0	13,700		0	44,530	58,230
Total Minor Head 112 :										58,230	0	13,700		0	44,530	58,230
Total Sub Major Head 2 :										58,230	0	13,700		0	44,530	58,230
Total Major Head 3454 :										58,230	0	13,700		0	44,530	58,230
Total of Month :										58,230	0	13,700		0	44,530	58,230
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	58,230	0	3,700		0	54,530	58,230
Total Object Head-- 1 :										58,230	0	3,700		0	54,530	58,230

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Demand :		41		Census, Survey and Statistics												
Department :		Social Welfare Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing			Total Sub Head :				58,230	0	3,700		0	54,530	58,230
						Total Minor Head 112 :				58,230	0	3,700		0	54,530	58,230
						Total Sub Major Head 2 :				58,230	0	3,700		0	54,530	58,230
						Total Major Head 3454 :				58,230	0	3,700		0	54,530	58,230
						Total of Month :				58,230	0	3,700		0	54,530	58,230
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938
						Total of Month :				59,938	0	3,700		0	56,238	59,938
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Social Welfare Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938
						Total of Month :				59,938	0	3,700		0	56,238	59,938
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	59,938	0	3,700		0	56,238	59,938
						Total Object Head-- 1 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Head :				59,938	0	3,700		0	56,238	59,938
						Total Minor Head 112 :				59,938	0	3,700		0	56,238	59,938
						Total Sub Major Head 2 :				59,938	0	3,700		0	56,238	59,938
						Total Major Head 3454 :				59,938	0	3,700		0	56,238	59,938



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Demand :		41 Census, Survey and Statistics													
Department :		Social Welfare Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh													
Month of Account:		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									59,938	0	3,700		0	56,238	59,938
Month of Account:		NOV/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	59,938	0	6,000		0	53,938	59,938
Total Object Head-- 1 :									59,938	0	6,000		0	53,938	59,938
Total Sub Head :									59,938	0	6,000		0	53,938	59,938
Total Minor Head 112 :									59,938	0	6,000		0	53,938	59,938
Total Sub Major Head 2 :									59,938	0	6,000		0	53,938	59,938
Total Major Head 3454 :									59,938	0	6,000		0	53,938	59,938
Total of Month :									59,938	0	6,000		0	53,938	59,938
Month of Account:		DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	60,538	0	6,000		0	54,538	60,538
						Voted-Sixth-	4	Voucher	60,538	0	6,000		0	54,538	60,538

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Demand :		41		Census, Survey and Statistics												
Department :		Social Welfare Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh														
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,21,076	0	12,000		0	1,09,076	1,21,076
						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 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 2800002 :				5,93,748	0	73,900		0	5,19,848	5,93,748
Reconciliation Portion																
Month of Account:		06/2020														
3454	2	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	2							58,230
3454	2	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	2							-58,230
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																5,93,748
Summary of DDO wise expenditure																

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Demand :	41	Census, Survey and Statistics							
Department :	Social Welfare	Department							
Treasury :	Sohra Sub-Treasury								
D.D.O. :	2800002	Block Development Officer Khatar Shnong Laitkroh, C&Rd Block Laitkroh							
<i>Summary of DDO wise expenditure</i>									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			0
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			5,93,748
									5,93,748

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Demand :		41 Census, Survey and Statistics														
Department :		Sports and Youth Affairs Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	56,522	0	7,000		0	49,522	56,522
						Total Object Head-- 1 :				56,522	0	7,000		0	49,522	56,522
						Total Sub Head :				56,522	0	7,000		0	49,522	56,522
						Total Minor Head 112 :				56,522	0	7,000		0	49,522	56,522
						Total Sub Major Head 2 :				56,522	0	7,000		0	49,522	56,522
						Total Major Head 3454 :				56,522	0	7,000		0	49,522	56,522
						Total of Month :				56,522	0	7,000		0	49,522	56,522
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	6	Voucher	56,522	0	9,000		0	47,522	56,522
						Total Object Head-- 1 :				56,522	0	9,000		0	47,522	56,522
						Total Sub Head :				56,522	0	9,000		0	47,522	56,522
						Total Minor Head 112 :				56,522	0	9,000		0	47,522	56,522
						Total Sub Major Head 2 :				56,522	0	9,000		0	47,522	56,522
						Total Major Head 3454 :				56,522	0	9,000		0	47,522	56,522

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Demand :		41 Census, Survey and Statistics														
Department :		Sports and Youth Affairs Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,522	0	9,000		0	47,522	56,522
Month of Account:		JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	56,522	0	7,000		0	49,522	56,522
Total Object Head-- 1 :										56,522	0	7,000		0	49,522	56,522
Total Sub Head :										56,522	0	7,000		0	49,522	56,522
Total Minor Head 112 :										56,522	0	7,000		0	49,522	56,522
Total Sub Major Head 2 :										56,522	0	7,000		0	49,522	56,522
Total Major Head 3454 :										56,522	0	7,000		0	49,522	56,522
Total of Month :										56,522	0	7,000		0	49,522	56,522
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	56,522	0	7,000		0	49,522	56,522
Total Object Head-- 1 :										56,522	0	7,000		0	49,522	56,522

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Demand :		41		Census, Survey and Statistics												
Department :		Sports and Youth Affairs Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				56,522	0	7,000		0	49,522	56,522
						Total Minor Head	112 :			56,522	0	7,000		0	49,522	56,522
						Total Sub Major Head	2 :			56,522	0	7,000		0	49,522	56,522
						Total Major Head	3454 :			56,522	0	7,000		0	49,522	56,522
						Total of Month	:			56,522	0	7,000		0	49,522	56,522
Month of Account:		AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	56,522	0	7,000		0	49,522	56,522
						Total Object Head--	1 :			56,522	0	7,000		0	49,522	56,522
						Total Sub Head :				56,522	0	7,000		0	49,522	56,522
						Total Minor Head	112 :			56,522	0	7,000		0	49,522	56,522
						Total Sub Major Head	2 :			56,522	0	7,000		0	49,522	56,522
						Total Major Head	3454 :			56,522	0	7,000		0	49,522	56,522
						Total of Month	:			56,522	0	7,000		0	49,522	56,522
Month of Account:		SEP/2020														

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Demand :		41 Census, Survey and Statistics														
Department :		Sports and Youth Affairs Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	56,522	0	7,000		0	49,522	56,522
						Total Object Head-- 1 :				56,522	0	7,000		0	49,522	56,522
						Total Sub Head :				56,522	0	7,000		0	49,522	56,522
						Total Minor Head 112 :				56,522	0	7,000		0	49,522	56,522
						Total Sub Major Head 2 :				56,522	0	7,000		0	49,522	56,522
						Total Major Head 3454 :				56,522	0	7,000		0	49,522	56,522
						Total of Month :				56,522	0	7,000		0	49,522	56,522
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	6	Voucher	56,522	0	5,000		0	51,522	56,522
						Total Object Head-- 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 Head 112 :				56,522	0	5,000		0	51,522	56,522
						Total Sub Major Head 2 :				56,522	0	5,000		0	51,522	56,522
						Total Major Head 3454 :				56,522	0	5,000		0	51,522	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 Umling Statistics														
Month of Account:		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										56,522	0	5,000		0	51,522	56,522
Month of Account:		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	56,522	0	5,000		0	51,522	56,522
Total Object Head-- 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 Head 112 :										56,522	0	5,000		0	51,522	56,522
Total Sub Major Head 2 :										56,522	0	5,000		0	51,522	56,522
Total Major Head 3454 :										56,522	0	5,000		0	51,522	56,522
Total of Month :										56,522	0	5,000		0	51,522	56,522
Month of Account:		DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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



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Demand :		41	Census, Survey and Statistics														
Department :		Sports and Youth Affairs Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800005 Block Development Officer Umling Statistics															
Month of Account:		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,13,044	0	10,000		0	1,03,044	1,13,044
							Total Sub Head :				1,13,044	0	10,000		0	1,03,044	1,13,044
							Total Minor Head 112 :				1,13,044	0	10,000		0	1,03,044	1,13,044
							Total Sub Major Head 2 :				1,13,044	0	10,000		0	1,03,044	1,13,044
							Total Major Head 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
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	5,65,220
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										5,65,220
																	5,65,220