

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

Page No. 1
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	82	Voucher	51,396	0	0	0	0	51,396	51,396
						Total Object Head-- 1 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Head :				51,396	0	0	0	0	51,396	51,396
						Total Minor Head 112 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Major Head 2 :				51,396	0	0	0	0	51,396	51,396
						Total Major Head 3454 :				51,396	0	0	0	0	51,396	51,396
						Total of Month :				51,396	0	0	0	0	51,396	51,396
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	316	Voucher	51,396	0	0	0	0	51,396	51,396
						Total Object Head-- 1 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Head :				51,396	0	0	0	0	51,396	51,396
						Total Minor Head 112 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Major Head 2 :				51,396	0	0	0	0	51,396	51,396
						Total Major Head 3454 :				51,396	0	0	0	0	51,396	51,396

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury		William Nagar Treasury															
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										51,396	0	0	0	51,396	51,396		
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	397	Voucher	54,432	0	0	0	54,432	54,432			
						Voted-Sixth-Schedule-Garo	595	Voucher	44,736	0	0	0	44,736	44,736			
						Total Object Head-- 1 :		99,168	0	0	0	99,168	99,168				
						Total Sub Head :		99,168	0	0	0	99,168	99,168				
						Total Minor Head 112 :		99,168	0	0	0	99,168	99,168				
						Total Sub Major Head 2 :		99,168	0	0	0	99,168	99,168				
						Total Major Head 3454 :		99,168	0	0	0	99,168	99,168				
						Total of Month :		99,168	0	0	0	99,168	99,168				
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	258	Voucher	60,291	0	0	0	60,291	60,291			

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				60,291	0	0		0	60,291	60,291
						Total Sub Head :				60,291	0	0		0	60,291	60,291
						Total Minor Head 112 :				60,291	0	0		0	60,291	60,291
						Total Sub Major Head 2 :				60,291	0	0		0	60,291	60,291
						Total Major Head 3454 :				60,291	0	0		0	60,291	60,291
						Total of Month :				60,291	0	0		0	60,291	60,291
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	Voucher	57,255	0	0		0	57,255	57,255
						Total Object Head-- 1 :				57,255	0	0		0	57,255	57,255
						Total Sub Head :				57,255	0	0		0	57,255	57,255
						Total Minor Head 112 :				57,255	0	0		0	57,255	57,255
						Total Sub Major Head 2 :				57,255	0	0		0	57,255	57,255
						Total Major Head 3454 :				57,255	0	0		0	57,255	57,255
						Total of Month :				57,255	0	0		0	57,255	57,255

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	658	Voucher	57,255	0	0	0	57,255	57,255		
						Total Object Head-- I :				57,255	0	0	0	57,255	57,255	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	833	Voucher	4,455	0	0	0	4,455	4,455		
						Voted-Sixth-Schedule-Garo	834	Voucher	4,545	0	0	0	4,545	4,545		
						Total Object Head-- II :				9,000	0	0	0	9,000	9,000	
					Total Sub Head :				66,255	0	0	0	66,255	66,255		
					Total Minor Head 112 :				66,255	0	0	0	66,255	66,255		
					Total Sub Major Head 2 :				66,255	0	0	0	66,255	66,255		
					Total Major Head 3454 :				66,255	0	0	0	66,255	66,255		
					Total of Month :				66,255	0	0	0	66,255	66,255		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	524	Voucher	13,413	0	0	0	13,413	13,413		
						Voted-Sixth-Schedule-Garo	62	Voucher	57,255	0	0	0	57,255	57,255		
						Voted-Sixth-	720	Voucher	11,151	0	0	0	11,151	11,151		

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				81,819	0	0		0	81,819	81,819
						Total Sub Head :				81,819	0	0		0	81,819	81,819
						Total Minor Head 112 :				81,819	0	0		0	81,819	81,819
						Total Sub Major Head 2 :				81,819	0	0		0	81,819	81,819
						Total Major Head 3454 :				81,819	0	0		0	81,819	81,819
						Total of Month :				81,819	0	0		0	81,819	81,819
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	197	Voucher	58,494	0	0		0	58,494	58,494
						Total Object Head-- 1 :				58,494	0	0		0	58,494	58,494
						Total Sub Head :				58,494	0	0		0	58,494	58,494
						Total Minor Head 112 :				58,494	0	0		0	58,494	58,494
						Total Sub Major Head 2 :				58,494	0	0		0	58,494	58,494
						Total Major Head 3454 :				58,494	0	0		0	58,494	58,494
						Total of Month :				58,494	0	0		0	58,494	58,494

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1364	Voucher	58,494	0	0	0	0	58,494	58,494	
						Voted-Sixth-Schedule-Garo	422	Voucher	58,494	0	0	0	58,494	58,494		
						Total Object Head-- I :			1,16,988	0	0	0	1,16,988	1,16,988		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	697	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- II :			4,000	0	0	0	4,000	4,000		
						Total Sub Head :			1,20,988	0	0	0	1,20,988	1,20,988		
					Total Minor Head 112 :			1,20,988	0	0	0	1,20,988	1,20,988			
					Total Sub Major Head 2 :			1,20,988	0	0	0	1,20,988	1,20,988			
					Total Major Head 3454 :			1,20,988	0	0	0	1,20,988	1,20,988			
					Total of Month :			1,20,988	0	0	0	1,20,988	1,20,988			
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	9,912	0	0	0	0	9,912	9,912	
						Total Object Head-- I :			9,912	0	0	0	9,912	9,912		
						Total Sub Head :			9,912	0	0	0	9,912	9,912		

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Demand :		41	Census, Survey and Statistics																	
Department :		Community Rural Development Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		600003	Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	Total Minor Head 112 :						9,912	0	0	0	9,912	9,912						
			Total Sub Major Head 2 :						9,912	0	0	0	9,912	9,912						
			Total Major Head 3454 :						9,912	0	0	0	9,912	9,912						
Total of Month :						9,912	0	0	0	9,912	9,912									
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	61,850	0	0	0	61,850	61,850						
									Total Object Head-- 1 :						61,850	0	0	0	61,850	61,850
									Total Sub Head :						61,850	0	0	0	61,850	61,850
									Total Minor Head 112 :						61,850	0	0	0	61,850	61,850
									Total Sub Major Head 2 :						61,850	0	0	0	61,850	61,850
									Total Major Head 3454 :						61,850	0	0	0	61,850	61,850
Total of Month :						61,850	0	0	0	61,850	61,850									
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	410	Voucher	61,850	0	0	0	61,850	61,850			
						Total Object Head-- I :					61,850	0	0	0	61,850	61,850	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1530	Voucher	3,535	0	0	0	3,535	3,535			
						Voted-Sixth-Schedule-Garo	1532	Voucher	5,465	0	0	0	5,465	5,465			
						Total Object Head-- II :					9,000	0	0	0	9,000	9,000	
					Total Sub Head :					70,850	0	0	0	70,850	70,850		
					Total Minor Head 112 :					70,850	0	0	0	70,850	70,850		
					Total Sub Major Head 2 :					70,850	0	0	0	70,850	70,850		
Total Major Head 3454 :					70,850	0	0	0	70,850	70,850							
Total of Month :					70,850	0	0	0	70,850	70,850							
Total of DDO 600003 :					7,89,674	0	0	0	7,89,674	7,89,674							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) : 7,89,674																	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			7,67,674						

19/05/2023

Demand :	41	Census, Survey and Statistics				
Department :	Community Rural Development Department					
Treasury :	William Nagar Treasury					
B.D.O. :	600003	Block Dev. Officer Dambo-Rongjeng Dev. Block	East Garo Hills			
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 22,000
						7,89,674

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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:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	76	Voucher	70,306	0	10,000	0	60,306	70,306		
						Total Object Head-- 1 :				70,306	0	10,000	0	60,306	70,306	
						Total Sub Head :				70,306	0	10,000	0	60,306	70,306	
						Total Minor Head 112 :				70,306	0	10,000	0	60,306	70,306	
						Total Sub Major Head 2 :				70,306	0	10,000	0	60,306	70,306	
						Total Major Head 3454 :				70,306	0	10,000	0	60,306	70,306	
						Total of Month :				70,306	0	10,000	0	60,306	70,306	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	150	Voucher	70,306	0	10,000	0	60,306	70,306		
						Total Object Head-- 1 :				70,306	0	10,000	0	60,306	70,306	
						Total Sub Head :				70,306	0	10,000	0	60,306	70,306	
						Total Minor Head 112 :				70,306	0	10,000	0	60,306	70,306	
						Total Sub Major Head 2 :				70,306	0	10,000	0	60,306	70,306	
						Total Major Head 3454 :				70,306	0	10,000	0	60,306	70,306	

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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/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
Total of Month :									70,306	0	10,000		0	60,306	70,306				
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	399	Voucher	70,306	0	20,000		0	50,306	70,306				
						Voted-Sixth-Schedule-Garo	505	Voucher	17,259	0	0		0	17,259	17,259				
						Total Object Head-- 1 :			87,565	0	20,000		0	67,565	87,565				
						Total Sub Head :			87,565	0	20,000		0	67,565	87,565				
						Total Minor Head 112 :			87,565	0	20,000		0	67,565	87,565				
						Total Sub Major Head 2 :			87,565	0	20,000		0	67,565	87,565				
						Total Major Head 3454 :			87,565	0	20,000		0	67,565	87,565				
Total of Month :									87,565	0	20,000		0	67,565	87,565				
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	257	Voucher	71,875	0	20,000		0	51,875	71,875				

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				71,875	0	20,000		0	51,875	71,875
						Total Sub Head :				71,875	0	20,000		0	51,875	71,875
						Total Minor Head 112 :				71,875	0	20,000		0	51,875	71,875
						Total Sub Major Head 2 :				71,875	0	20,000		0	51,875	71,875
						Total Major Head 3454 :				71,875	0	20,000		0	51,875	71,875
						Total of Month :				71,875	0	20,000		0	51,875	71,875
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	108	Voucher	73,875	0	20,000		0	53,875	73,875
						Total Object Head-- 1 :				73,875	0	20,000		0	53,875	73,875
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	492	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 :				82,875	0	20,000		0	62,875	82,875
						Total Minor Head 112 :				82,875	0	20,000		0	62,875	82,875
						Total Sub Major Head 2 :				82,875	0	20,000		0	62,875	82,875

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			82,875	0	20,000	0	62,875	82,875	
Total of Month :									82,875	0	20,000	0	62,875	82,875	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	729	Voucher	73,875	0	20,000	0	53,875	73,875	
Total Object Head-- 1 :						73,875	0	20,000	0	53,875	73,875				
Total Sub Head :						73,875	0	20,000	0	53,875	73,875				
Total Minor Head 112 :						73,875	0	20,000	0	53,875	73,875				
Total Sub Major Head 2 :						73,875	0	20,000	0	53,875	73,875				
Total Major Head 3454 :						73,875	0	20,000	0	53,875	73,875				
Total of Month :									73,875	0	20,000	0	53,875	73,875	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	73,875	0	20,000	0	53,875	73,875	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	719	Voucher	14,385	0	0	0		14,385	14,385
						Total Object Head-- 1 :				88,260	0	20,000	0		68,260	88,260
						Total Sub Head :				88,260	0	20,000	0		68,260	88,260
						Total Minor Head 112 :				88,260	0	20,000	0		68,260	88,260
						Total Sub Major Head 2 :				88,260	0	20,000	0		68,260	88,260
						Total Major Head 3454 :				88,260	0	20,000	0		68,260	88,260
						Total of Month :				88,260	0	20,000	0		68,260	88,260
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	198	Voucher	75,492	0	20,000	0		55,492	75,492
						Total Object Head-- 1 :				75,492	0	20,000	0		55,492	75,492
						Total Sub Head :				75,492	0	20,000	0		55,492	75,492
						Total Minor Head 112 :				75,492	0	20,000	0		55,492	75,492
						Total Sub Major Head 2 :				75,492	0	20,000	0		55,492	75,492
						Total Major Head 3454 :				75,492	0	20,000	0		55,492	75,492

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										75,492	0	20,000		0	55,492	75,492
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1366	Voucher	75,492	0	20,000		0	55,492	75,492	
						Voted-Sixth-Schedule-Garo	421	Voucher	75,492	0	20,000		0	55,492	75,492	
						Total Object Head-- I :			1,50,984	0	40,000		0	1,10,984	1,50,984	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	792	Voucher	4,000	0	0		0	4,000	4,000
					Total Object Head-- II :			4,000	0	0		0	4,000	4,000		
					Total Sub Head :			1,54,984	0	40,000		0	1,14,984	1,54,984		
					Total Minor Head 112 :			1,54,984	0	40,000		0	1,14,984	1,54,984		
					Total Sub Major Head 2 :			1,54,984	0	40,000		0	1,14,984	1,54,984		
					Total Major Head 3454 :			1,54,984	0	40,000		0	1,14,984	1,54,984		
					Total of Month :			1,54,984	0	40,000		0	1,14,984	1,54,984		
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	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 :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	230	Voucher	12,936	0	0		0	12,936	12,936
						Total Object Head-- 1 :				12,936	0	0		0	12,936	12,936
						Total Sub Head :				12,936	0	0		0	12,936	12,936
						Total Minor Head 112 :				12,936	0	0		0	12,936	12,936
						Total Sub Major Head 2 :				12,936	0	0		0	12,936	12,936
						Total Major Head 3454 :				12,936	0	0		0	12,936	12,936
						Total of Month :				12,936	0	0		0	12,936	12,936
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	375	Voucher	77,648	0	20,000		0	57,648	77,648
						Total Object Head-- 1 :				77,648	0	20,000		0	57,648	77,648
						Total Sub Head :				77,648	0	20,000		0	57,648	77,648
						Total Minor Head 112 :				77,648	0	20,000		0	57,648	77,648
						Total Sub Major Head 2 :				77,648	0	20,000		0	57,648	77,648
						Total Major Head 3454 :				77,648	0	20,000		0	57,648	77,648

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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:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									77,648	0	20,000		0	57,648	77,648			
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	77,648	0	20,000		0	57,648	77,648			
					Total Object Head-- I :				77,648	0	20,000		0	57,648	77,648			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1348	Voucher	9,000	0	0	0	9,000	9,000				
					Total Object Head-- II :				9,000	0	0		0	9,000	9,000			
				Total Sub Head :				86,648	0	20,000		0	66,648	86,648				
				Total Minor Head 112 :				86,648	0	20,000		0	66,648	86,648				
				Total Sub Major Head 2 :				86,648	0	20,000		0	66,648	86,648				
				Total Major Head 3454 :				86,648	0	20,000		0	66,648	86,648				
Total of Month :				86,648	0	20,000		0	66,648	86,648								
Total of DDO				600004 :				9,52,770	0	2,20,000		0	7,32,770	9,52,770				
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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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			
DDO wise Total (Original +Reconciliation+IA) :							9,52,770
<u>Summary of DDO wise expenditure</u>							
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,30,770
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22,000
							9,52,770

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Demand :		41 Census, Survey and Statistics																		
Department :		Community Rural Development Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	100	Voucher	52,341	0	0	0	52,341	52,341						
									Total Object Head-- 1 :						52,341	0	0	0	52,341	52,341
									Total Sub Head :						52,341	0	0	0	52,341	52,341
									Total Minor Head 112 :						52,341	0	0	0	52,341	52,341
									Total Sub Major Head 2 :						52,341	0	0	0	52,341	52,341
									Total Major Head 3454 :						52,341	0	0	0	52,341	52,341
									Total of Month :						52,341	0	0	0	52,341	52,341
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	53,821	0	0	0	53,821	53,821						
									Total Object Head-- 1 :						53,821	0	0	0	53,821	53,821
									Total Sub Head :						53,821	0	0	0	53,821	53,821
									Total Minor Head 112 :						53,821	0	0	0	53,821	53,821
									Total Sub Major Head 2 :						53,821	0	0	0	53,821	53,821
									Total Major Head 3454 :						53,821	0	0	0	53,821	53,821

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										53,821	0	0	0	53,821	53,821	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	53,821	0	0	0	53,821	53,821	
Total Object Head-- 1 :										53,821	0	0	0	53,821	53,821	
Total Sub Head :										53,821	0	0	0	53,821	53,821	
Total Minor Head 112 :										53,821	0	0	0	53,821	53,821	
Total Sub Major Head 2 :										53,821	0	0	0	53,821	53,821	
Total Major Head 3454 :										53,821	0	0	0	53,821	53,821	
Total of Month :										53,821	0	0	0	53,821	53,821	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	406	Voucher	54,988	0	0	0	54,988	54,988	
Total Object Head-- 1 :										54,988	0	0	0	54,988	54,988	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :			54,988	0	0	0	54,988	54,988		
						Total Minor Head 112 :			54,988	0	0	0	54,988	54,988		
						Total Sub Major Head 2 :			54,988	0	0	0	54,988	54,988		
						Total Major Head 3454 :			54,988	0	0	0	54,988	54,988		
Total of Month :										54,988	0	0	0	54,988	54,988	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	271	Voucher	54,988	0	0	0	54,988	54,988		
							677	Voucher	27,874	0	0	0	27,874	27,874		
						Total Object Head-- 1 :			82,862	0	0	0	82,862	82,862		
						Total Sub Head :			82,862	0	0	0	82,862	82,862		
						Total Minor Head 112 :			82,862	0	0	0	82,862	82,862		
						Total Sub Major Head 2 :			82,862	0	0	0	82,862	82,862		
						Total Major Head 3454 :			82,862	0	0	0	82,862	82,862		
Total of Month :										82,862	0	0	0	82,862	82,862	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	444	Voucher	56,638	0	0	0	56,638	56,638		
						Voted-Sixth-Schedule-Garo	470	Voucher	12,639	0	0	0	12,639	12,639		
					Total Object Head-- 1 :					69,277	0	0	0	69,277	69,277	
					Total Sub Head :					69,277	0	0	0	69,277	69,277	
					Total Minor Head 112 :					69,277	0	0	0	69,277	69,277	
					Total Sub Major Head 2 :					69,277	0	0	0	69,277	69,277	
					Total Major Head 3454 :					69,277	0	0	0	69,277	69,277	
					Total of Month :					69,277	0	0	0	69,277	69,277	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	367	Voucher	56,638	0	0	0	56,638	56,638		
						Total Object Head-- 1 :					56,638	0	0	0	56,638	56,638
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	42	Voucher	8,900	0	0	0	8,900	8,900		
						Total Object Head-- 11 :					8,900	0	0	0	8,900	8,900
Total Sub Head :					65,538	0	0	0	65,538	65,538						

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						65,538	0	0	0	65,538	65,538			
			Total Sub Major Head 2 :						65,538	0	0	0	65,538	65,538			
			Total Major Head 3454 :						65,538	0	0	0	65,538	65,538			
Total of Month :						65,538	0	0	0	65,538	65,538						
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	253	Voucher	57,841	0	0	0	57,841	57,841			
						Voted-Sixth-Schedule-Garo	526	Voucher	10,827	0	0	0	10,827	10,827			
						Total Object Head-- 1 :						68,668	0	0	0	68,668	68,668
						Total Sub Head :						68,668	0	0	0	68,668	68,668
						Total Minor Head 112 :						68,668	0	0	0	68,668	68,668
						Total Sub Major Head 2 :						68,668	0	0	0	68,668	68,668
						Total Major Head 3454 :						68,668	0	0	0	68,668	68,668
Total of Month :						68,668	0	0	0	68,668	68,668						
Month of Account:		DEC/2022															
Total of DDO 600001 :							0	0	0	7,61,890	7,61,890						

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	218	Voucher	57,841	0	0	0	0	57,841	57,841	
						Voted-Sixth-Schedule-Garo	862	Voucher	57,841	0	0	0	0	57,841	57,841	
						Total Object Head-- 1 :			1,15,682	0	0	0	0	1,15,682	1,15,682	
						Total Sub Head :			1,15,682	0	0	0	0	1,15,682	1,15,682	
						Total Minor Head 112 :			1,15,682	0	0	0	0	1,15,682	1,15,682	
						Total Sub Major Head 2 :			1,15,682	0	0	0	0	1,15,682	1,15,682	
						Total Major Head 3454 :			1,15,682	0	0	0	0	1,15,682	1,15,682	
						Total of Month :			1,15,682	0	0	0	0	1,15,682	1,15,682	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	59,445	0	0	0	0	59,445	59,445	
						Total Object Head-- 1 :			59,445	0	0	0	0	59,445	59,445	
						Total Sub Head :			59,445	0	0	0	0	59,445	59,445	
						Total Minor Head 112 :			59,445	0	0	0	0	59,445	59,445	
						Total Sub Major Head 2 :			59,445	0	0	0	0	59,445	59,445	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454						Total Major Head	3454 :			59,445	0	0	0	59,445	59,445	
						Total of Month :				59,445	0	0	0	59,445	59,445	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	25	Voucher	59,445	0	0	0	59,445	59,445	
							Voted-Sixth-Schedule-Garo	548	Voucher	3,468	0	0	0	3,468	3,468	
							Voted-Sixth-Schedule-Garo	549	Voucher	9,624	0	0	0	9,624	9,624	
						Total Object Head-- I :			72,537	0	0	0	72,537	72,537		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	639	Voucher	12,910	0	0	0	12,910	12,910	
						Total Object Head-- II :			12,910	0	0	0	12,910	12,910		
						Total Sub Head :			85,447	0	0	0	85,447	85,447		
						Total Minor Head 112 :			85,447	0	0	0	85,447	85,447		
Total Sub Major Head 2 :			85,447	0	0	0	85,447	85,447								
Total Major Head 3454 :			85,447	0	0	0	85,447	85,447								
						Total of Month :				85,447	0	0	0	85,447	85,447	

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Demand :	41	Census, Survey and Statistics							
Department :	Community Rural Development Department								
Treasury :	Baghmara Treasury								
D.D.O. :	600001	Block Development Officer (Rdv)	Bagmara						
									7,61,890
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									7,61,890
Summary of DDO wise expenditure									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			7,40,080
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			21,810
									7,61,890

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	102	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848
						Total of Month :				52,848	0	0	0	0	52,848	52,848
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	222	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										52,848	0	0		0	52,848	52,848
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	99	Voucher	52,848	0	0		0	52,848	52,848
Total Object Head-- 1 :										52,848	0	0		0	52,848	52,848
Total Sub Head :										52,848	0	0		0	52,848	52,848
Total Minor Head 112 :										52,848	0	0		0	52,848	52,848
Total Sub Major Head 2 :										52,848	0	0		0	52,848	52,848
Total Major Head 3454 :										52,848	0	0		0	52,848	52,848
Total of Month :										52,848	0	0		0	52,848	52,848
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	635	Voucher	13,413	0	0		0	13,413	13,413

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	688	Voucher	40,510	0	0	0	0	40,510	40,510
Total Object Head-- 1 :										1,11,178	0	0	0	0	1,11,178	1,11,178
Total Sub Head :										1,11,178	0	0	0	0	1,11,178	1,11,178
Total Minor Head 112 :										1,11,178	0	0	0	0	1,11,178	1,11,178
Total Sub Major Head 2 :										1,11,178	0	0	0	0	1,11,178	1,11,178
Total Major Head 3454 :										1,11,178	0	0	0	0	1,11,178	1,11,178
Total of Month :										1,11,178	0	0	0	0	1,11,178	1,11,178
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	362	Voucher	57,255	0	0	0	0	57,255	57,255
Total Object Head-- 1 :										57,255	0	0	0	0	57,255	57,255
Total Sub Head :										57,255	0	0	0	0	57,255	57,255
Total Minor Head 112 :										57,255	0	0	0	0	57,255	57,255
Total Sub Major Head 2 :										57,255	0	0	0	0	57,255	57,255
Total Major Head 3454 :										57,255	0	0	0	0	57,255	57,255

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									57,255	0	0	0	57,255	57,255	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	445	Voucher	57,255	0	0	0	57,255	57,255	
					Total Object Head-- I :				57,255	0	0	0	57,255	57,255	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	531	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000	
					Total Sub Head :				66,255	0	0	0	66,255	66,255	
					Total Minor Head 112 :				66,255	0	0	0	66,255	66,255	
					Total Sub Major Head 2 :				66,255	0	0	0	66,255	66,255	
					Total Major Head 3454 :				66,255	0	0	0	66,255	66,255	
Total of Month :									66,255	0	0	0	66,255	66,255	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	204	Voucher	57,255	0	0		0	57,255	57,255
						Total Object Head-- 1 :				57,255	0	0		0	57,255	57,255
						Total Sub Head :				57,255	0	0		0	57,255	57,255
						Total Minor Head 112 :				57,255	0	0		0	57,255	57,255
						Total Sub Major Head 2 :				57,255	0	0		0	57,255	57,255
						Total Major Head 3454 :				57,255	0	0		0	57,255	57,255
						Total of Month :				57,255	0	0		0	57,255	57,255
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	254	Voucher	58,494	0	0		0	58,494	58,494
							Voted-Sixth-Schedule-Garo	525	Voucher	11,151	0	0		0	11,151	11,151
						Total Object Head-- 1 :				69,645	0	0		0	69,645	69,645
						Total Sub Head :				69,645	0	0		0	69,645	69,645
						Total Minor Head 112 :				69,645	0	0		0	69,645	69,645
						Total Sub Major Head 2 :				69,645	0	0		0	69,645	69,645

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			69,645	0	0	0	69,645	69,645		
						Total of Month	:			69,645	0	0	0	69,645	69,645		
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1118	Voucher	58,494	0	0	0	58,494	58,494			
						Voted-Sixth-Schedule-Garo	226	Voucher	58,494	0	0	0	58,494	58,494			
						Total Object Head-- 1 :			1,16,988	0	0	0	1,16,988	1,16,988			
						Total Sub Head :			1,16,988	0	0	0	1,16,988	1,16,988			
						Total Minor Head 112 :			1,16,988	0	0	0	1,16,988	1,16,988			
						Total Sub Major Head 2 :			1,16,988	0	0	0	1,16,988	1,16,988			
						Total Major Head 3454 :			1,16,988	0	0	0	1,16,988	1,16,988			
						Total of Month	:			1,16,988	0	0	0	1,16,988	1,16,988		
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	282	Voucher	9,912	0	0		0	9,912	9,912
						Total Object Head-- 1 :				9,912	0	0		0	9,912	9,912
						Total Sub Head :				9,912	0	0		0	9,912	9,912
						Total Minor Head 112 :				9,912	0	0		0	9,912	9,912
						Total Sub Major Head 2 :				9,912	0	0		0	9,912	9,912
						Total Major Head 3454 :				9,912	0	0		0	9,912	9,912
						Total of Month :				9,912	0	0		0	9,912	9,912
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	479	Voucher	60,146	0	0		0	60,146	60,146
						Total Object Head-- 1 :				60,146	0	0		0	60,146	60,146
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	544	Voucher	3,990	0	0		0	3,990	3,990
						Total Object Head-- 11 :				3,990	0	0		0	3,990	3,990
						Total Sub Head :				64,136	0	0		0	64,136	64,136
						Total Minor Head 112 :				64,136	0	0		0	64,136	64,136

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				64,136	0	0		0	64,136	64,136
						Total Major Head 3454 :				64,136	0	0		0	64,136	64,136
						Total of Month :				64,136	0	0		0	64,136	64,136
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	285	Voucher	61,850	0	0		0	61,850	61,850
						Total Object Head-- 1 :				61,850	0	0		0	61,850	61,850
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1117	Voucher	4,550	0	0		0	4,550	4,550
							Voted-Sixth-Schedule-Garo	940	Voucher	4,460	0	0		0	4,460	4,460
						Total Object Head-- 11 :				9,010	0	0		0	9,010	9,010
						Total Sub Head :				70,860	0	0		0	70,860	70,860
						Total Minor Head 112 :				70,860	0	0		0	70,860	70,860
						Total Sub Major Head 2 :				70,860	0	0		0	70,860	70,860
						Total Major Head 3454 :				70,860	0	0		0	70,860	70,860
						Total of Month :				70,860	0	0		0	70,860	70,860

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Demand :	41	Census, Survey and Statistics							
Department :	Community Rural Development Department								
Treasury :	Baghmara Treasury								
D.D.O. :	600002	Block Development Officer	Rongara Dev Block	South Garo Hills					
Total of DDO 600002 :					7,82,028	0	0	0	7,82,028
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									7,82,028
Summary of DDO wise expenditure									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			
									7,82,028

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	101	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848
						Total of Month :				52,848	0	0	0	0	52,848	52,848
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	223	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									52,848	0	0	0	52,848	52,848	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	100	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :									52,848	0	0	0	52,848	52,848	
Total Sub Head :									52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :									52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :									52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :									52,848	0	0	0	52,848	52,848	
Total of Month :									52,848	0	0	0	52,848	52,848	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	234	Voucher	12,639	0	0	0	12,639	12,639	
						Voted-Sixth-	405	Voucher	54,015	0	0	0	54,015	54,015	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				66,654	0	0	0	66,654	66,654	
						Total Sub Head :				66,654	0	0	0	66,654	66,654	
						Total Minor Head 112 :				66,654	0	0	0	66,654	66,654	
						Total Sub Major Head 2 :				66,654	0	0	0	66,654	66,654	
						Total Major Head 3454 :				66,654	0	0	0	66,654	66,654	
Total of Month :										66,654	0	0	0	66,654	66,654	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	269	Voucher	54,015	0	0	0	54,015	54,015		
						Total Object Head-- 1 :				54,015	0	0	0	54,015	54,015	
						Total Sub Head :				54,015	0	0	0	54,015	54,015	
						Total Minor Head 112 :				54,015	0	0	0	54,015	54,015	
						Total Sub Major Head 2 :				54,015	0	0	0	54,015	54,015	
Total Major Head 3454 :				54,015	0	0	0	54,015	54,015							
Total of Month :										54,015	0	0	0	54,015	54,015	

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	158	Voucher	54,015	0	0	0	0	54,015	54,015
						Total Object Head-- 1 :				54,015	0	0	0	0	54,015	54,015
						Total Sub Head :				54,015	0	0	0	0	54,015	54,015
						Total Minor Head 112 :				54,015	0	0	0	0	54,015	54,015
						Total Sub Major Head 2 :				54,015	0	0	0	0	54,015	54,015
						Total Major Head 3454 :				54,015	0	0	0	0	54,015	54,015
						Total of Month :				54,015	0	0	0	0	54,015	54,015
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	205	Voucher	54,015	0	0	0	0	54,015	54,015
						Total Object Head-- 1 :				54,015	0	0	0	0	54,015	54,015
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	500	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0	0	0	9,000	9,000
						Total Sub Head :				63,015	0	0	0	0	63,015	63,015
						Total Minor Head 112 :				63,015	0	0	0	0	63,015	63,015

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				63,015	0	0	0		63,015	63,015
					Total Major Head 3454 :				63,015	0	0	0		63,015	63,015
					Total of Month :				63,015	0	0	0		63,015	63,015
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	55,182	0	0	0		55,182	55,182
					Total Object Head-- 1 :				55,182	0	0	0		55,182	55,182
					Total Sub Head :				55,182	0	0	0		55,182	55,182
					Total Minor Head 112 :				55,182	0	0	0		55,182	55,182
					Total Sub Major Head 2 :				55,182	0	0	0		55,182	55,182
					Total Major Head 3454 :				55,182	0	0	0		55,182	55,182
					Total of Month :				55,182	0	0	0		55,182	55,182
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1097	Voucher	55,182	0	0	0	0	55,182	55,182	
						Voted-Sixth-Schedule-Garo	229	Voucher	55,182	0	0	0	55,182	55,182		
						Voted-Sixth-Schedule-Garo	394	Voucher	10,503	0	0	0	10,503	10,503		
						Total Object Head-- 1 :		1,20,867	0	0	0	1,20,867	1,20,867			
						Total Sub Head :		1,20,867	0	0	0	1,20,867	1,20,867			
						Total Minor Head 112 :		1,20,867	0	0	0	1,20,867	1,20,867			
						Total Sub Major Head 2 :		1,20,867	0	0	0	1,20,867	1,20,867			
Total Major Head 3454 :		1,20,867	0	0	0	1,20,867	1,20,867									
Total of Month :		1,20,867	0	0	0	1,20,867	1,20,867									
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	9,336	0	0	0	0	9,336	9,336	
						Total Object Head-- 1 :		9,336	0	0	0	9,336	9,336			
						Total Sub Head :		9,336	0	0	0	9,336	9,336			
						Total Minor Head 112 :		9,336	0	0	0	9,336	9,336			

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02				Total Sub Major Head 2 :				9,336	0	0	0	9,336	9,336	
					Total Major Head 3454 :				9,336	0	0	0	9,336	9,336	
					Total of Month :				9,336	0	0	0	9,336	9,336	
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	58,442	0	0	0	58,442	58,442	
					Total Object Head-- 1 :				58,442	0	0	0	58,442	58,442	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	382	Voucher	4,000	0	0	0	4,000	4,000	
					Total Object Head-- 11 :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :				62,442	0	0	0	62,442	62,442	
				Total Minor Head 112 :				62,442	0	0	0	62,442	62,442		
				Total Sub Major Head 2 :				62,442	0	0	0	62,442	62,442		
					Total Major Head 3454 :				62,442	0	0	0	62,442	62,442	
					Total of Month :				62,442	0	0	0	62,442	62,442	
Month of Account:		MAR/2023													

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		Baghmara Treasury															
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	Voucher	58,442	0	0		0	58,442	58,442	
						Total Object Head-- I :				58,442	0	0		0	58,442	58,442	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	630	Voucher	9,000	0	0		0	9,000	9,000	
						Total Object Head-- II :				9,000	0	0		0	9,000	9,000	
						Total Sub Head :				67,442	0	0		0	67,442	67,442	
						Total Minor Head 112 :				67,442	0	0		0	67,442	67,442	
						Total Sub Major Head 2 :				67,442	0	0		0	67,442	67,442	
						Total Major Head 3454 :				67,442	0	0		0	67,442	67,442	
						Total of Month :				67,442	0	0		0	67,442	67,442	
						Total of DDO 600004 :				7,11,512	0	0		0	7,11,512	7,11,512	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,11,512	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										6,89,512
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo										22,000

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Demand :	41	Census, Survey and Statistics
Department :	Community Rural Development Department	
Treasury :	Baghmara Treasury	
D.D.O. :	600004	Block Development Officer Chokpot Dev Block South Garo Hills
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
7,11,512		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	45	Voucher	57,049	0	0	0	0	57,049	57,049
						Total Object Head-- 1 :				57,049	0	0	0	0	57,049	57,049
						Total Sub Head :				57,049	0	0	0	0	57,049	57,049
						Total Minor Head 112 :				57,049	0	0	0	0	57,049	57,049
						Total Sub Major Head 2 :				57,049	0	0	0	0	57,049	57,049
						Total Major Head 3454 :				57,049	0	0	0	0	57,049	57,049
						Total of Month :				57,049	0	0	0	0	57,049	57,049
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	17	Voucher	57,049	0	0	0	0	57,049	57,049
						Total Object Head-- 1 :				57,049	0	0	0	0	57,049	57,049
						Total Sub Head :				57,049	0	0	0	0	57,049	57,049
						Total Minor Head 112 :				57,049	0	0	0	0	57,049	57,049
						Total Sub Major Head 2 :				57,049	0	0	0	0	57,049	57,049
						Total Major Head 3454 :				57,049	0	0	0	0	57,049	57,049

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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/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									57,049	0	0	0	57,049	57,049																			
Month of Account: JUN/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	162	Voucher	57,049	0	0	0	57,049	57,049																			
						Voted-Sixth-Schedule-Garo	396	Voucher	13,629	0	0	0	13,629	13,629																			
						Total Object Head-- 1 :			70,678	0	0	0	70,678	70,678																			
						Total Sub Head :			70,678	0	0	0	70,678	70,678																			
						Total Minor Head 112 :			70,678	0	0	0	70,678	70,678																			
						Total Sub Major Head 2 :			70,678	0	0	0	70,678	70,678																			
						Total Major Head 3454 :			70,678	0	0	0	70,678	70,678																			
Total of Month :									70,678	0	0	0	70,678	70,678																			
Month of Account: JUL/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	132	Voucher	58,288	0	0	0	58,288	58,288																			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				58,288	0	0		0	58,288	58,288
						Total Sub Head :				58,288	0	0		0	58,288	58,288
						Total Minor Head 112 :				58,288	0	0		0	58,288	58,288
						Total Sub Major Head 2 :				58,288	0	0		0	58,288	58,288
						Total Major Head 3454 :				58,288	0	0		0	58,288	58,288
						Total of Month :				58,288	0	0		0	58,288	58,288
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	153	Voucher	58,288	0	0		0	58,288	58,288
						Total Object Head-- 1 :				58,288	0	0		0	58,288	58,288
						Total Sub Head :				58,288	0	0		0	58,288	58,288
						Total Minor Head 112 :				58,288	0	0		0	58,288	58,288
						Total Sub Major Head 2 :				58,288	0	0		0	58,288	58,288
						Total Major Head 3454 :				58,288	0	0		0	58,288	58,288
						Total of Month :				58,288	0	0		0	58,288	58,288

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	58,288	0	0	0	0	58,288	58,288	
					Total Object Head-- I :				58,288	0	0	0	58,288	58,288		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	262	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				67,288	0	0	0	67,288	67,288		
					Total Minor Head 112 :				67,288	0	0	0	67,288	67,288		
					Total Sub Major Head 2 :				67,288	0	0	0	67,288	67,288		
					Total Major Head 3454 :				67,288	0	0	0	67,288	67,288		
Total of Month :									67,288	0	0	0	67,288	67,288		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	195	Voucher	58,288	0	0	0	0	58,288	58,288	
					Total Object Head-- I :				58,288	0	0	0	58,288	58,288		
					Total Sub Head :				58,288	0	0	0	58,288	58,288		
					Total Minor Head 112 :				58,288	0	0	0	58,288	58,288		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				58,288	0	0		0	58,288	58,288
					Total Major Head 3454 :				58,288	0	0		0	58,288	58,288
					Total of Month :				58,288	0	0		0	58,288	58,288
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	113	Voucher	59,527	0	0		0	59,527	59,527
						Voted-Sixth-Schedule-Garo	287	Voucher	11,151	0	0		0	11,151	11,151
					Total Object Head-- 1 :				70,678	0	0		0	70,678	70,678
					Total Sub Head :				70,678	0	0		0	70,678	70,678
					Total Minor Head 112 :				70,678	0	0		0	70,678	70,678
					Total Sub Major Head 2 :				70,678	0	0		0	70,678	70,678
					Total Major Head 3454 :				70,678	0	0		0	70,678	70,678
					Total of Month :				70,678	0	0		0	70,678	70,678
Month of Account:		DEC/2022													
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 :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	532	Voucher	59,527	0	0	0	59,527	59,527		
						Voted-Sixth-Schedule-Garo	81	Voucher	59,527	0	0	0	59,527	59,527		
						Total Object Head-- 1 :				1,19,054	0	0	0	1,19,054	1,19,054	
						Total Sub Head :				1,19,054	0	0	0	1,19,054	1,19,054	
						Total Minor Head 112 :				1,19,054	0	0	0	1,19,054	1,19,054	
						Total Sub Major Head 2 :				1,19,054	0	0	0	1,19,054	1,19,054	
						Total Major Head 3454 :				1,19,054	0	0	0	1,19,054	1,19,054	
Total of Month :										1,19,054	0	0	0	1,19,054	1,19,054	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	9,912	0	0	0	9,912	9,912		
						Total Object Head-- 1 :				9,912	0	0	0	9,912	9,912	
						Total Sub Head :				9,912	0	0	0	9,912	9,912	
						Total Minor Head 112 :				9,912	0	0	0	9,912	9,912	
						Total Sub Major Head 2 :				9,912	0	0	0	9,912	9,912	

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			9,912	0	0	0		9,912	9,912
Total of Month :										9,912	0	0	0		9,912	9,912
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher	62,913	0	0	0		62,913	62,913
Total Object Head-- 1 :						62,913	0	0	0		62,913	62,913				
Total Sub Head :						62,913	0	0	0		62,913	62,913				
Total Minor Head 112 :						62,913	0	0	0		62,913	62,913				
Total Sub Major Head 2 :						62,913	0	0	0		62,913	62,913				
Total Major Head 3454 :						62,913	0	0	0		62,913	62,913				
Total of Month :										62,913	0	0	0		62,913	62,913
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	222	Voucher	62,913	0	0	0		62,913	62,913

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				62,913	0	0	0	62,913	62,913	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	559	Voucher	13,000	0	0	0	13,000	13,000		
					Total Object Head-- II :				13,000	0	0	0	13,000	13,000		
					Total Sub Head :				75,913	0	0	0	75,913	75,913		
					Total Minor Head 112 :				75,913	0	0	0	75,913	75,913		
					Total Sub Major Head 2 :				75,913	0	0	0	75,913	75,913		
					Total Major Head 3454 :				75,913	0	0	0	75,913	75,913		
Total of Month :										75,913	0	0	0	75,913	75,913	
Total of DDO 600001 :										7,65,398	0	0	0	7,65,398	7,65,398	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															7,65,398	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				7,43,398			
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				22,000			

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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>		
7,65,398		

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	138	Voucher	68,476	0	5,100		0	63,376	68,476
						Total Object Head-- 1 :				68,476	0	5,100		0	63,376	68,476
						Total Sub Head :				68,476	0	5,100		0	63,376	68,476
						Total Minor Head 112 :				68,476	0	5,100		0	63,376	68,476
						Total Sub Major Head 2 :				68,476	0	5,100		0	63,376	68,476
						Total Major Head 3454 :				68,476	0	5,100		0	63,376	68,476
						Total of Month :				68,476	0	5,100		0	63,376	68,476
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	84	Voucher	68,476	0	5,100		0	63,376	68,476
						Total Object Head-- 1 :				68,476	0	5,100		0	63,376	68,476
						Total Sub Head :				68,476	0	5,100		0	63,376	68,476
						Total Minor Head 112 :				68,476	0	5,100		0	63,376	68,476
						Total Sub Major Head 2 :				68,476	0	5,100		0	63,376	68,476
						Total Major Head 3454 :				68,476	0	5,100		0	63,376	68,476

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Demand :		41 Census, Survey and Statistics													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600002 Block Development Officer Kharkutta													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									68,476	0	5,100		0	63,376	68,476
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	163	Voucher	68,476	0	5,100		0	63,376	68,476
						Voted-Sixth-Schedule-Garo	428	Voucher	16,764	0	0		0	16,764	16,764
Total Object Head-- 1 :									85,240	0	5,100		0	80,140	85,240
Total Sub Head :									85,240	0	5,100		0	80,140	85,240
Total Minor Head 112 :									85,240	0	5,100		0	80,140	85,240
Total Sub Major Head 2 :									85,240	0	5,100		0	80,140	85,240
Total Major Head 3454 :									85,240	0	5,100		0	80,140	85,240
Total of Month :									85,240	0	5,100		0	80,140	85,240
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary	Voted-Sixth-	144	Voucher	70,000	0	5,100		0	64,900	70,000

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				70,000	0	5,100		0	64,900	70,000
						Total Sub Head :				70,000	0	5,100		0	64,900	70,000
						Total Minor Head 112 :				70,000	0	5,100		0	64,900	70,000
						Total Sub Major Head 2 :				70,000	0	5,100		0	64,900	70,000
						Total Major Head 3454 :				70,000	0	5,100		0	64,900	70,000
						Total of Month :				70,000	0	5,100		0	64,900	70,000
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	63	Voucher	71,875	0	10,280		0	61,595	71,875
						Total Object Head-- 1 :				71,875	0	10,280		0	61,595	71,875
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	64	Voucher	4,779	0	0		0	4,779	4,779
							Voted-Sixth-Schedule-Garo	65	Voucher	2,575	0	0		0	2,575	2,575
						Total Object Head-- 11 :				7,354	0	0		0	7,354	7,354
						Total Sub Head :				79,229	0	10,280		0	68,949	79,229
						Total Minor Head 112 :				79,229	0	10,280		0	68,949	79,229

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Demand :		41 Census, Survey and Statistics															
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002 Block Development Officer Kharkutta															
Month of Account:		AUG/2022															
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 :				79,229	0	10,280		0	68,949	79,229
							Total Major Head 3454 :				79,229	0	10,280		0	68,949	79,229
							Total of Month :				79,229	0	10,280		0	68,949	79,229
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	26	Voucher	71,875	0	10,280		0	61,595	71,875
							Total Object Head-- 1 :				71,875	0	10,280		0	61,595	71,875
							Total Sub Head :				71,875	0	10,280		0	61,595	71,875
							Total Minor Head 112 :				71,875	0	10,280		0	61,595	71,875
							Total Sub Major Head 2 :				71,875	0	10,280		0	61,595	71,875
							Total Major Head 3454 :				71,875	0	10,280		0	61,595	71,875
							Total of Month :				71,875	0	10,280		0	61,595	71,875
Month of Account:		OCT/2022															
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		

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	194	Voucher	71,875	0	10,280		0	61,595	71,875
						Total Object Head-- 1 :				71,875	0	10,280		0	61,595	71,875
						Total Sub Head :				71,875	0	10,280		0	61,595	71,875
						Total Minor Head 112 :				71,875	0	10,280		0	61,595	71,875
						Total Sub Major Head 2 :				71,875	0	10,280		0	61,595	71,875
						Total Major Head 3454 :				71,875	0	10,280		0	61,595	71,875
						Total of Month :				71,875	0	10,280		0	61,595	71,875
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	235	Voucher	73,444	0	10,280		0	63,164	73,444
							Voted-Sixth-Schedule-Garo	382	Voucher	13,851	0	0		0	13,851	13,851
						Total Object Head-- 1 :				87,295	0	10,280		0	77,015	87,295
						Total Sub Head :				87,295	0	10,280		0	77,015	87,295
						Total Minor Head 112 :				87,295	0	10,280		0	77,015	87,295
						Total Sub Major Head 2 :				87,295	0	10,280		0	77,015	87,295

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Demand :		41 Census, Survey and Statistics																							
Department :		Community Rural Development Department																							
Treasury :		Resubelpara Treasury																							
D.D.O. :		600002 Block Development Officer Kharkutta																							
Month of Account:		NOV/2022																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			87,295	0	10,280	0	77,015	87,295											
					Total of Month :				87,295	0	10,280	0	77,015	87,295											
Month of Account:		DEC/2022																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	699	Voucher	73,444	0	10,280	0	63,164	73,444											
						Voted-Sixth-Schedule-Garo	80	Voucher	73,444	0	10,280	0	63,164	73,444											
					Total Object Head-- I :				1,46,888	0	20,560	0	1,26,328	1,46,888											
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	453	Voucher	5,300	0	0	0	5,300	5,300											
						Total Object Head-- II :				5,300	0	0	0	5,300	5,300										
		Total Sub Head :							1,52,188	0	20,560	0	1,31,628	1,52,188											
		Total Minor Head 112 :							1,52,188	0	20,560	0	1,31,628	1,52,188											
									1,52,188	0	20,560	0	1,31,628	1,52,188											
									1,52,188	0	20,560	0	1,31,628	1,52,188											
									1,52,188	0	20,560	0	1,31,628	1,52,188											
									1,52,188	0	20,560	0	1,31,628	1,52,188											
						Total Major Head	3454 :			1,52,188	0	20,560	0	1,31,628	1,52,188										
					Total of Month :				1,52,188	0	20,560	0	1,31,628	1,52,188											
Month of Account:		FEB/2023																							

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Demand :		41 Census, Survey and Statistics														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	106	Voucher	75,536	0	10,280	0		65,256	75,536
							Voted-Sixth-Schedule-Garo	177	Voucher	12,552	0	0	0		12,552	12,552
					Total Object Head-- 1 :					88,088	0	10,280	0		77,808	88,088
					Total Sub Head :					88,088	0	10,280	0		77,808	88,088
					Total Minor Head 112 :					88,088	0	10,280	0		77,808	88,088
					Total Sub Major Head 2 :					88,088	0	10,280	0		77,808	88,088
					Total Major Head 3454 :					88,088	0	10,280	0		77,808	88,088
Total of Month :										88,088	0	10,280	0		77,808	88,088
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	183	Voucher	75,536	0	10,280	0		65,256	75,536
						Total Object Head-- 1 :					75,536	0	10,280	0		65,256
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	483	Voucher	9,345	0	0	0		9,345	9,345
						Total Object Head-- 11 :					9,345	0	0	0		9,345
Total Sub Head :					84,881	0	10,280	0		74,601	84,881					

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Demand :		41	Census, Survey and Statistics														
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002	Block Development Officer Kharkutta														
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	Total Minor Head 112 :							84,881	0	10,280		0	74,601	84,881	
			Total Sub Major Head 2 :							84,881	0	10,280		0	74,601	84,881	
			Total Major Head 3454 :							84,881	0	10,280		0	74,601	84,881	
Total of Month :									84,881	0	10,280		0	74,601	84,881		
Total of DDO 600002 :									9,27,623	0	1,02,640		0	8,24,983	9,27,623		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															9,27,623		
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							9,05,624
3454	02	112	(16) Data Rank And Electronic Data Processing				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							21,999
															9,27,623		

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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:		SEP/2022															
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	06.Medical Treatment		General-Voted	16446	Challan		-60,000	0	0	0		-60,000	-60,000
Total Object Head-- 6 :											-60,000	0	0	0		-60,000	-60,000
Total Sub Head :											-60,000	0	0	0		-60,000	-60,000
Total Minor Head 112 :											-60,000	0	0	0		-60,000	-60,000
Total Sub Major Head 2 :											-60,000	0	0	0		-60,000	-60,000
Total Major Head 3454 :											-60,000	0	0	0		-60,000	-60,000
Total of Month :											-60,000	0	0	0		-60,000	-60,000
Total of DDO 1000003 :											-60,000	0	0	0		-60,000	-60,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-60,000	
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	General-Voted										-60,000	
																-60,000	

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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:		APR/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1124	Voucher	1,34,046	0	0	0	1,34,046	1,34,046				
						General-Voted	337	Voucher	12,93,954	0	1,97,400	0	10,96,554	12,93,954				
						General-Voted	362	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604				
						Total Object Head-- I :				20,80,604	0	2,87,400	0	17,93,204	20,80,604			
						Total Sub Head :				20,80,604	0	2,87,400	0	17,93,204	20,80,604			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	141	Voucher	17,344	0	0	0	17,344	17,344				
						General-Voted	333	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502				
						Total Object Head-- I :				4,12,846	0	38,000	0	3,74,846	4,12,846			
						Total Sub Head :				4,12,846	0	38,000	0	3,74,846	4,12,846			
						(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	40,134	0	0	0	40,134	40,134	
			General-Voted	370	Voucher				92,146	0	10,000	0	82,146	92,146				
			Total Object Head-- I :						1,32,280	0	10,000	0	1,22,280	1,32,280				
			Total Sub Head :						1,32,280	0	10,000	0	1,22,280	1,32,280				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				General-Voted	361	Voucher	1,05,636	0	25,000	0	80,636	1,05,636	
						Total Object Head-- I :				1,05,636	0	25,000	0	80,636	1,05,636			
						Total Sub Head :				1,05,636	0	25,000	0	80,636	1,05,636			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	350	Voucher	44,381	0	0	0	44,381	44,381				
						Total Object Head-- I :				44,381	0	0	0	44,381	44,381			
						Total Sub Head :				44,381	0	0	0	44,381	44,381			
			(09) Economic Census	0	(01) Salaries, Sumtuary	General-Voted	1126	Voucher	18,799	0	0	0	18,799	18,799				

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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/2022																	
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	(01) Salaries, Sumtuary Allowance	General-Voted	335	Voucher	53,971	0	5,000	0	48,971	53,971					
						General-Voted	359	Voucher	1,11,492	0	21,000	0	90,492	1,11,492					
					Total Object Head-- I :							1,84,262	0	26,000	0	1,58,262	1,84,262		
					Total Sub Head :							1,84,262	0	26,000	0	1,58,262	1,84,262		
					(10) Capital Formation And Savings Estimation (Core Schemes Plan)	(01) Salaries, Sumtuary Allowance	General-Voted	348	Voucher	62,739	0	8,000	0	54,739	62,739				
							General-Voted	355	Voucher	1,08,564	0	10,000	0	98,564	1,08,564				
			Total Object Head-- I :							1,71,303	0	18,000	0	1,53,303	1,71,303				
			Total Sub Head :							1,71,303	0	18,000	0	1,53,303	1,71,303				
			(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance		General-Voted	375	Voucher	1,92,118	0	17,000	0	1,75,118	1,92,118					
						Total Object Head-- I :							1,92,118	0	17,000	0	1,75,118	1,92,118	
				Total Sub Head :							1,92,118	0	17,000	0	1,75,118	1,92,118			
				(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	1193	Voucher	1,76,940	0	22,000	0	1,54,940	1,76,940					
						General-Voted	1287	Voucher	8,418	0	0	0	8,418	8,418					
						General-Voted	340	Voucher	2,07,081	0	21,000	0	1,86,081	2,07,081					
			Total Object Head-- I :							3,92,439	0	43,000	0	3,49,439	3,92,439				
			Total Sub Head :							3,92,439	0	43,000	0	3,49,439	3,92,439				
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted	354	Voucher	44,381	0	3,500	0	40,881	44,381				
				General-Voted			374	Voucher	1,05,636	0	10,000	0	95,636	1,05,636					
				Total Object Head-- I :							1,50,017	0	13,500	0	1,36,517	1,50,017			
				Total Sub Head :							1,50,017	0	13,500	0	1,36,517	1,50,017			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	358	Voucher	63,972	0	0	0	63,972	63,972		
						General-Voted	366	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640		
					Total Object Head-- I :						3,05,612	0	26,000	0	2,79,612	3,05,612
					Total Sub Head :						3,05,612	0	26,000	0	2,79,612	3,05,612
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	369	Voucher	95,144	0	38,000	0	57,144	95,144
								Total Object Head-- I :						95,144	0	38,000
			Total Sub Head :						95,144	0	38,000	0	57,144	95,144		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	341	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802		
						General-Voted	376	Voucher	3,01,414	0	52,000	0	2,49,414	3,01,414		
					Total Object Head-- I :						4,49,216	0	62,000	0	3,87,216	4,49,216
					Total Sub Head :						4,49,216	0	62,000	0	3,87,216	4,49,216
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450		
						General-Voted	356	Voucher	63,972	0	0	0	63,972	63,972		
					Total Object Head-- I :						2,53,422	0	22,000	0	2,31,422	2,53,422
					Total Sub Head :						2,53,422	0	22,000	0	2,31,422	2,53,422
			Total Minor Head 112 :						49,69,280	0	6,25,900	0	43,43,380	49,69,280		
			Total Sub Major Head 2 :						49,69,280	0	6,25,900	0	43,43,380	49,69,280		
			Total Major Head 3454 :						49,69,280	0	6,25,900	0	43,43,380	49,69,280		
Total of Month :						49,69,280	0	6,25,900	0	43,43,380	49,69,280					

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1214	Voucher	13,65,844	0	1,77,400	0	11,88,444	13,65,844		
						General-Voted	1380	Voucher	38,056	0	11,000	0	27,056	38,056		
						General-Voted	1874	Voucher	29,646	0	0	0	29,646	29,646		
						General-Voted	1875	Voucher	83,432	0	20,000	0	63,432	83,432		
						General-Voted	193	Voucher	5,76,492	0	79,000	0	4,97,492	5,76,492		
						General-Voted	1970	Voucher	38,056	0	0	0	38,056	38,056		
					Total Object Head-- 1 :				21,31,526	0	2,87,400	0	18,44,126	21,31,526		
					02. Wages	General-Voted	1695	Voucher	8,400	0	0	0	8,400	8,400		
						General-Voted	545	Voucher	8,400	0	0	0	8,400	8,400		
					Total Object Head-- 2 :				16,800	0	0	0	16,800	16,800		
			Total Sub Head :				21,48,326	0	2,87,400	0	18,60,926	21,48,326				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502		
						Total Object Head-- 1 :				3,95,502	0	38,000	0	3,57,502	3,95,502	
			Total Sub Head :				3,95,502	0	38,000	0	3,57,502	3,95,502				
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	222	Voucher	92,146	0	10,000	0	82,146	92,146		
						General-Voted	225	Voucher	40,134	0	0	0	40,134	40,134		
						Total Object Head-- 1 :				1,32,280	0	10,000	0	1,22,280	1,32,280	
			Total Sub Head :				1,32,280	0	10,000	0	1,22,280	1,32,280				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	203	Voucher	1,05,636	0	25,000	0	80,636	1,05,636		
						General-Voted	206	Voucher	55,478	0	0	0	55,478	55,478		
						General-Voted	228	Voucher	26,845	0	0	0	26,845	26,845		

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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/2022														
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	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,87,959	0	25,000	0	1,62,959	1,87,959	
						Total Sub Head :				1,87,959	0	25,000	0	1,62,959	1,87,959	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1877	Voucher	82,323	0	0	0	82,323	82,323		
						General-Voted	220	Voucher	44,381	0	0	0	44,381	44,381		
						Total Object Head-- I :				1,26,704	0	0	0	1,26,704	1,26,704	
						Total Sub Head :				1,26,704	0	0	0	1,26,704	1,26,704	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	1,11,492	0	21,000	0	90,492	1,11,492		
						General-Voted	210	Voucher	79,309	0	5,000	0	74,309	79,309		
						Total Object Head-- I :				1,90,801	0	26,000	0	1,64,801	1,90,801	
						Total Sub Head :				1,90,801	0	26,000	0	1,64,801	1,90,801	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	217	Voucher	1,08,564	0	10,000	0	98,564	1,08,564		
						General-Voted	219	Voucher	62,739	0	8,000	0	54,739	62,739		
						Total Object Head-- I :				1,71,303	0	18,000	0	1,53,303	1,71,303	
						Total Sub Head :				1,71,303	0	18,000	0	1,53,303	1,71,303	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	185	Voucher	1,92,118	0	27,000	0	1,65,118	1,92,118		
						Total Object Head-- I :				1,92,118	0	27,000	0	1,65,118	1,92,118	
						Total Sub Head :				1,92,118	0	27,000	0	1,65,118	1,92,118	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	1,76,940	0	22,000	0	1,54,940	1,76,940		
						General-Voted	191	Voucher	99,859	0	11,000	0	88,859	99,859		
						General-Voted	1968									

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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/2022																				
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	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1968	Voucher	2,806	0	0	0	2,806	2,806								
									Total Object Head-- I :					2,79,605	0	33,000	0	2,46,605	2,79,605			
									Total Sub Head :					2,79,605	0	33,000	0	2,46,605	2,79,605			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	1,40,745	0	21,500	0	1,19,245	1,40,745								
									General-Voted	187	Voucher	1,05,636	0	10,000	0	95,636	1,05,636					
												Total Object Head-- I :					2,46,381	0	31,500	0	2,14,881	2,46,381
												Total Sub Head :					2,46,381	0	31,500	0	2,14,881	2,46,381
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	212	Voucher	63,972	0	0	0	63,972	63,972								
									General-Voted	214	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640					
												Total Object Head-- I :					3,05,612	0	26,000	0	2,79,612	3,05,612
												Total Sub Head :					3,05,612	0	26,000	0	2,79,612	3,05,612
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	95,144	0	38,000	0	57,144	95,144								
									Total Object Head-- I :					95,144	0	38,000	0	57,144	95,144			
									Total Sub Head :					95,144	0	38,000	0	57,144	95,144			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	195	Voucher	3,01,414	0	42,000	0	2,59,414	3,01,414								
									General-Voted	197	Voucher	1,47,802	0	10,000	0	1,37,802	1,47,802					
												Total Object Head-- I :					4,49,216	0	52,000	0	3,97,216	4,49,216
												Total Sub Head :					4,49,216	0	52,000	0	3,97,216	4,49,216
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	216	Voucher	63,972	0	0	0	63,972	63,972								
									General-Voted	218	Voucher	1,89,450	0	22,000	0	1,67,450	1,89,450					

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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/2022														
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	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,53,422	0	22,000	0	2,31,422	2,53,422	
						Total Sub Head :				2,53,422	0	22,000	0	2,31,422	2,53,422	
						Total Minor Head 112 :				51,74,373	0	6,33,900	0	45,40,473	51,74,373	
						Total Sub Major Head 2 :				51,74,373	0	6,33,900	0	45,40,473	51,74,373	
						Total Major Head 3454 :				51,74,373	0	6,33,900	0	45,40,473	51,74,373	
						Total of Month :				51,74,373	0	6,33,900	0	45,40,473	51,74,373	
Month of Account:		JUN/2022														
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	General-Voted	1647	Voucher	28,824	0	0	0	28,824	28,824		
						General-Voted	2161	Voucher	1,61,106	0	0	0	1,61,106	1,61,106		
						General-Voted	2200	Voucher	3,18,105	0	0	0	3,18,105	3,18,105		
						General-Voted	400	Voucher	6,52,604	0	90,000	0	5,62,604	6,52,604		
						General-Voted	422	Voucher	14,49,276	0	1,97,400	0	12,51,876	14,49,276		
						Total Object Head-- 1 :				26,09,915	0	2,87,400	0	23,22,515	26,09,915	
					02. Wages	General-Voted	2054	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400	
						Total Sub Head :				26,18,315	0	2,87,400	0	23,30,915	26,18,315	

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	General-Voted	1510	Voucher	1,27,063	0	0	0	1,27,063	1,27,063			
						General-Voted	2197	Voucher	1,08,356	0	0	0	1,08,356	1,08,356			
						General-Voted	408	Voucher	3,95,502	0	38,000	0	3,57,502	3,95,502			
						Total Object Head-- I :				6,30,921	0	38,000	0	5,92,921	6,30,921		
						Total Sub Head :				6,30,921	0	38,000	0	5,92,921	6,30,921		
						(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2166	Voucher	24,519	0	0	0	24,519	24,519
									General-Voted	2198	Voucher	9,306	0	0	0	9,306	9,306
									General-Voted	398	Voucher	92,146	0	10,000	0	82,146	92,146
									General-Voted	404	Voucher	40,134	0	0	0	40,134	40,134
			Total Object Head-- I :						1,66,105	0	10,000	0	1,56,105	1,66,105			
			Total Sub Head :						1,66,105	0	10,000	0	1,56,105	1,66,105			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance				General-Voted	2160	Voucher	26,004	0	0	0	26,004	26,004
									General-Voted	2473	Voucher	2,936	0	0	0	2,936	2,936
									General-Voted	392	Voucher	1,05,636	0	25,000	0	80,636	1,05,636
						General-Voted	416	Voucher	55,478	0	0	0	55,478	55,478			
						Total Object Head-- I :				1,90,054	0	25,000	0	1,65,054	1,90,054		
						Total Sub Head :				1,90,054	0	25,000	0	1,65,054	1,90,054		
						(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	2196	Voucher	10,329	0	0	0	10,329	10,329
									General-Voted	410	Voucher	44,381	0	0	0	44,381	44,381
									Total Object Head-- I :				54,710	0	0	0	54,710

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				54,710	0	0	0	54,710	54,710
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1505	Voucher	39,754	0	0	0	39,754	39,754		
						General-Voted	1506	Voucher	1,27,063	0	0	0	1,27,063	1,27,063		
						General-Voted	2186	Voucher	13,283	0	0	0	13,283	13,283		
						Total Object Head-- I :				1,80,100	0	0	0	1,80,100	1,80,100	
			Total Sub Head :				1,80,100	0	0	0	1,80,100	1,80,100				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2179	Voucher	27,588	0	0	0	27,588	27,588		
						General-Voted	2194	Voucher	14,071	0	0	0	14,071	14,071		
						General-Voted	391	Voucher	1,11,492	0	21,000	0	90,492	1,11,492		
						General-Voted	406	Voucher	53,971	0	5,000	0	48,971	53,971		
						General-Voted	430	Voucher	25,338	0	0	0	25,338	25,338		
						Total Object Head-- I :				2,32,460	0	26,000	0	2,06,460	2,32,460	
			Total Sub Head :				2,32,460	0	26,000	0	2,06,460	2,32,460				
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2177	Voucher	26,796	0	0	0	26,796	26,796		
						General-Voted	2203	Voucher	14,751	0	0	0	14,751	14,751		
						General-Voted	399	Voucher	1,08,564	0	10,000	0	98,564	1,08,564		
						General-Voted	403	Voucher	62,739	0	8,000	0	54,739	62,739		
			Total Object Head-- I :				2,12,850	0	18,000	0	1,94,850	2,12,850				
			Total Sub Head :				2,12,850	0	18,000	0	1,94,850	2,12,850				
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2165	Voucher	46,827	0	0	0	46,827	46,827		
						General-Voted	396	Voucher	1,92,118	0	27,000	0	1,65,118	1,92,118		

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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/2022															
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	(12) Training Unit (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			2,38,945	0	27,000	0	2,11,945	2,38,945		
							Total Sub Head :			2,38,945	0	27,000	0	2,11,945	2,38,945		
			(13) Strengthening Of Price Section (Other State Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted	1646	Voucher	1,87,642	0	0	0	1,87,642	1,87,642		
							General-Voted	2178	Voucher	23,331	0	0	0	23,331	23,331		
							General-Voted	2189	Voucher	45,225	0	0	0	45,225	45,225		
							General-Voted	395	Voucher	1,79,746	0	22,000	0	1,57,746	1,79,746		
							General-Voted	413	Voucher	99,859	0	11,000	0	88,859	99,859		
							Total Object Head-- I :			5,35,803	0	33,000	0	5,02,803	5,35,803		
			Total Sub Head :			5,35,803	0	33,000	0	5,02,803	5,35,803						
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)		0	(01) Salaries, Sumtuary Allowance	General-Voted	2175	Voucher	26,004	0	0	0	26,004	26,004		
							General-Voted	2199	Voucher	33,825	0	0	0	33,825	33,825		
							General-Voted	394	Voucher	1,05,636	0	10,000	0	95,636	1,05,636		
							General-Voted	409	Voucher	1,40,745	0	21,500	0	1,19,245	1,40,745		
							Total Object Head-- I :			3,06,210	0	31,500	0	2,74,710	3,06,210		
			Total Sub Head :			3,06,210	0	31,500	0	2,74,710	3,06,210						
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	General-Voted	2183	Voucher	12,886	0	0	0	12,886	12,886		
							General-Voted	2193	Voucher	56,760	0	0	0	56,760	56,760		
							General-Voted	390	Voucher	63,972	0	0	0	63,972	63,972		
							General-Voted	405	Voucher	2,41,640	0	26,000	0	2,15,640	2,41,640		
							Total Object Head-- I :			3,75,258	0	26,000	0	3,49,258	3,75,258		

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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/2022															
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					Total Sub Head :			3,75,258	0	26,000	0	3,49,258	3,75,258	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	2181	Voucher		23,166	0	0	0	23,166	23,166	
							General-Voted	397	Voucher		95,144	0	38,000	0	57,144	95,144	
							Total Object Head-- I :				1,18,310	0	38,000	0	80,310	1,18,310	
							Total Sub Head :				1,18,310	0	38,000	0	80,310	1,18,310	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	2192	Voucher		73,821	0	0	0	73,821	73,821	
							General-Voted	2201	Voucher		34,518	0	0	0	34,518	34,518	
							General-Voted	393	Voucher		3,01,414	0	42,000	0	2,59,414	3,01,414	
							General-Voted	414	Voucher		1,47,802	0	10,000	0	1,37,802	1,47,802	
							Total Object Head-- I :				5,57,555	0	52,000	0	5,05,555	5,57,555	
							Total Sub Head :				5,57,555	0	52,000	0	5,05,555	5,57,555	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance		General-Voted	2163	Voucher		12,886	0	0	0	12,886	12,886	
							General-Voted	2202	Voucher		44,550	0	0	0	44,550	44,550	
							General-Voted	389	Voucher		63,972	0	0	0	63,972	63,972	
							General-Voted	402	Voucher		1,89,450	0	22,000	0	1,67,450	1,89,450	
							Total Object Head-- I :				3,10,858	0	22,000	0	2,88,858	3,10,858	
							Total Sub Head :				3,10,858	0	22,000	0	2,88,858	3,10,858	
								Total Minor Head 112 :			67,28,454	0	6,33,900	0	60,94,554	67,28,454	
								Total Sub Major Head 2 :			67,28,454	0	6,33,900	0	60,94,554	67,28,454	

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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:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			67,28,454	0	6,33,900		0	60,94,554	67,28,454
						Total of Month	:			67,28,454	0	6,33,900		0	60,94,554	67,28,454
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1402	Voucher	32,580	0	0		0	32,580	32,580
							General-Voted	2718	Voucher	15,750	0	0		0	15,750	15,750
							General-Voted	555	Voucher	6,67,250	0	90,000		0	5,77,250	6,67,250
							General-Voted	584	Voucher	14,47,605	0	1,97,400		0	12,50,205	14,47,605
						Total Object Head-- 1 :				21,63,185	0	2,87,400		0	18,75,785	21,63,185
					02. Wages		General-Voted	2522	Voucher	8,400	0	0		0	8,400	8,400
							General-Voted	2719	Voucher	6,613	0	0		0	6,613	6,613
						Total Object Head-- 2 :				15,013	0	0		0	15,013	15,013
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1747	Voucher	19,228	0	0		0	19,228	19,228
							General-Voted	1748	Voucher	56,960	0	0		0	56,960	56,960
							General-Voted	2974	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 11 :				1,01,188	0	0		0	1,01,188	1,01,188
					Total Sub Head :						22,79,386	0	2,87,400		0	19,91,986
						(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance		General-Voted	582	Voucher	4,60,805	0	38,000	

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				4,60,805	0	38,000	0		4,22,805	4,60,805
						Total Sub Head :				4,60,805	0	38,000	0		4,22,805	4,60,805
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		558	Voucher	40,980	0	0	0		40,980	40,980
						General-Voted		575	Voucher	94,375	0	10,000	0		84,375	94,375
						Total Object Head-- I :				1,35,355	0	10,000	0		1,25,355	1,35,355
						Total Sub Head :				1,35,355	0	10,000	0		1,25,355	1,35,355
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		560	Voucher	56,660	0	0	0		56,660	56,660
						General-Voted		569	Voucher	1,08,000	0	25,000	0		83,000	1,08,000
						Total Object Head-- I :				1,64,660	0	25,000	0		1,39,660	1,64,660
						Total Sub Head :				1,64,660	0	25,000	0		1,39,660	1,64,660
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		576	Voucher	45,320	0	0	0		45,320	45,320
						Total Object Head-- I :				45,320	0	0	0		45,320	45,320
						General-Voted		3102	Voucher	3,590	0	0	0		3,590	3,590
						Total Object Head-- II :				3,590	0	0	0		3,590	3,590
						Total Sub Head :				48,910	0	0	0		48,910	48,910
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		562	Voucher	56,660	0	0	0		56,660	56,660
						Total Object Head-- I :				56,660	0	0	0		56,660	56,660
						Total Sub Head :				56,660	0	0	0		56,660	56,660
			(09) Economic Census	0	(01) Salaries, Sumtuary	General-Voted		563	Voucher	80,980	0	5,000	0		75,980	80,980

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	571	Voucher	1,14,000	0	21,000	0	93,000	1,14,000		
					Total Object Head-- I :				1,94,980	0	26,000	0	1,68,980	1,94,980		
					Total Sub Head :				1,94,980	0	26,000	0	1,68,980	1,94,980		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	566	Voucher	64,080	0	8,000	0	56,080	64,080		
						General-Voted	574	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000		
					Total Object Head-- I :				1,75,080	0	18,000	0	1,57,080	1,75,080		
					Total Sub Head :				1,75,080	0	18,000	0	1,57,080	1,75,080		
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	554	Voucher	1,96,375	0	27,000	0	1,69,375	1,96,375		
					Total Object Head-- I :				1,96,375	0	27,000	0	1,69,375	1,96,375		
					Total Sub Head :				1,96,375	0	27,000	0	1,69,375	1,96,375		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	557	Voucher	1,91,875	0	22,000	0	1,69,875	1,91,875		
						General-Voted	579	Voucher	1,01,980	0	11,000	0	90,980	1,01,980		
					Total Object Head-- I :				2,93,855	0	33,000	0	2,60,855	2,93,855		
					Total Sub Head :				2,93,855	0	33,000	0	2,60,855	2,93,855		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	581	Voucher	1,43,820	0	21,500	0	1,22,320	1,43,820		
						General-Voted	587	Voucher	1,08,000	0	10,000	0	98,000	1,08,000		
					Total Object Head-- I :				2,51,820	0	31,500	0	2,20,320	2,51,820		
					Total Sub Head :				2,51,820	0	31,500	0	2,20,320	2,51,820		
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	General-Voted	513	Voucher	65,340	0	0	0	65,340	65,340		
						General-Voted	564	Voucher	2,46,800	0	26,000	0	2,20,800	2,46,800		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			3,12,140	0	26,000	0	2,86,140	3,12,140	
						Total Sub Head :			3,12,140	0	26,000	0	2,86,140	3,12,140	
			(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	General-Voted	588	Voucher	97,250	0	38,000	0	59,250	97,250	
						Total Object Head-- I :			97,250	0	38,000	0	59,250	97,250	
			Total Sub Head :			97,250	0	38,000	0	59,250	97,250				
			(18) National Sample Survey Division	0	01) Salaries, Sumtuary Allowance	General-Voted	567	Voucher	1,50,940	0	10,000	0	1,40,940	1,50,940	
						General-Voted	568	Voucher	3,08,125	0	42,000	0	2,66,125	3,08,125	
						Total Object Head-- I :			4,59,065	0	52,000	0	4,07,065	4,59,065	
						Total Sub Head :			4,78,874	0	52,000	0	4,26,874	4,78,874	
			(11) Travel Expenses, Conveyance Allowances		General-Voted	2928	Voucher	19,809	0	0	0	19,809	19,809		
						Total Object Head-- II :			19,809	0	0	0	19,809	19,809	
						Total Sub Head :			4,78,874	0	52,000	0	4,26,874	4,78,874	
			(21) Collection Of Housing Statistics	0	01) Salaries, Sumtuary Allowance	General-Voted	565	Voucher	1,93,500	0	22,000	0	1,71,500	1,93,500	
						General-Voted	572	Voucher	65,340	0	0	0	65,340	65,340	
						Total Object Head-- I :			2,58,840	0	22,000	0	2,36,840	2,58,840	
						Total Sub Head :			2,58,840	0	22,000	0	2,36,840	2,58,840	
			Total Minor Head 112 :			54,04,990	0	6,33,900	0	47,71,090	54,04,990				
			Total Sub Major Head 2 :			54,04,990	0	6,33,900	0	47,71,090	54,04,990				
			Total Major Head 3454 :			54,04,990	0	6,33,900	0	47,71,090	54,04,990				
									54,04,990						

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :											0	6,33,900	0	47,71,090	54,04,990		
Month of Account:				AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1427	Voucher	4,121	0	0	0	4,121	4,121			
						General-Voted	2498	Voucher	5,429	0	0	0	5,429	5,429			
						General-Voted	2500	Voucher	19,264	0	0	0	19,264	19,264			
						General-Voted	368	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865			
						General-Voted	381	Voucher	6,83,625	0	94,000	0	5,89,625	6,83,625			
						General-Voted	389	Voucher	52,188	0	7,000	0	45,188	52,188			
			Total Object Head-- 1 :						21,88,492	0	2,95,400	14,300	18,78,792	21,88,492			
			02. Wages	General-Voted	2024	Voucher	8,400	0	0	0	8,400	8,400					
				Total Object Head-- 2 :						8,400	0	0	0	8,400	8,400		
			(11) Travel Expenses, Conveyance Allowances	General-Voted	1426	Voucher	21,528	0	0	0	21,528	21,528					
				General-Voted	2164	Voucher	13,980	0	0	0	13,980	13,980					
				General-Voted	2245	Voucher	9,655	0	0	0	9,655	9,655					
			Total Object Head-- 11 :						45,163	0	0	0	45,163	45,163			
			Total Sub Head :									22,42,055	0	2,95,400	14,300	19,32,355	22,42,055
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	380	Voucher	4,72,170	0	38,000	0	4,34,170	4,72,170			

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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/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :					4,72,170	0	38,000	0	4,34,170	4,72,170		
						Total Sub Head :					4,72,170	0	38,000	0	4,34,170	4,72,170		
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted		339	Voucher	97,125	0	10,000	0	87,125	97,125			
						General-Voted		373	Voucher	42,100	0	0	0	42,100	42,100			
						Total Object Head-- I :					1,39,225	0	10,000	0	1,29,225	1,39,225		
						Total Sub Head :					1,39,225	0	10,000	0	1,29,225	1,39,225		
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		362	Voucher	56,660	0	0	0	56,660	56,660			
						General-Voted		384	Voucher	1,11,000	0	25,000	0	86,000	1,11,000			
						Total Object Head-- I :					1,67,660	0	25,000	0	1,42,660	1,67,660		
						Total Sub Head :					1,67,660	0	25,000	0	1,42,660	1,67,660		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		372	Voucher	46,580	0	0	0	46,580	46,580			
						Total Object Head-- I :					46,580	0	0	0	46,580	46,580		
						Total Sub Head :					46,580	0	0	0	46,580	46,580		
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		366	Voucher	56,660	0	0	0	56,660	56,660			
						Total Object Head-- I :					56,660	0	0	0	56,660	56,660		
						Total Sub Head :					56,660	0	0	0	56,660	56,660		
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		375	Voucher	82,520	0	5,000	0	77,520	82,520			
						General-Voted		379	Voucher	1,17,125	0	21,000	0	96,125	1,17,125			
						Total Object Head-- I :					1,99,645	0	26,000	0	1,73,645	1,99,645		

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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/2022															
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	(09) Economic Census (Core Scheme Plan)						Total Sub Head :			1,99,645	0	26,000	0	1,73,645	1,99,645		
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	360	Voucher	65,900	0	8,000	0	57,900	65,900					
						General-Voted	377	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000					
						Total Object Head-- I :			1,79,900	0	18,000	0	1,61,900	1,79,900					
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1428	Voucher	2,124	0	0	0	2,124	2,124						
					Total Object Head-- II :			2,124	0	0	0	2,124	2,124						
			Total Sub Head :						1,82,024	0	18,000	0	1,64,024	1,82,024					
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	349	Voucher	2,01,750	0	27,000	0	1,74,750	2,01,750					
						Total Object Head-- I :			2,01,750	0	27,000	0	1,74,750	2,01,750					
						Total Sub Head :						2,01,750	0	27,000	0	1,74,750	2,01,750		
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2496	Voucher	10,105	0	0	0	10,105	10,105					
						General-Voted	383	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125					
						General-Voted	390	Voucher	1,03,940	0	11,000	2,200	90,740	1,03,940					
						Total Object Head-- I :			3,08,170	0	37,000	2,200	2,68,970	3,08,170					
						(11) Travel Expenses, Conveyance Allowances	General-Voted	1969	Voucher	3,492	0	0	0	3,492	3,492				
							Total Object Head-- II :			3,492	0	0	0	3,492	3,492				
			Total Sub Head :						3,11,662	0	37,000	2,200	2,72,462	3,11,662					
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	371	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705					
						General-Voted	382	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000					

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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:		AUG/2022														
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)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,58,705	0	21,500	0	2,37,205	2,58,705	
						Total Sub Head :				2,58,705	0	21,500	0	2,37,205	2,58,705	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted		351	Voucher	67,300	0	0	0	67,300	67,300	
						General-Voted		357	Voucher	2,53,940	0	26,000	2,200	2,25,740	2,53,940	
						Total Object Head-- I :				3,21,240	0	26,000	2,200	2,93,040	3,21,240	
			Total Sub Head :				3,21,240	0	26,000	2,200	2,93,040	3,21,240				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		376	Voucher	99,875	0	38,000	0	61,875	99,875	
						Total Object Head-- I :				99,875	0	38,000	0	61,875	99,875	
						Total Sub Head :				99,875	0	38,000	0	61,875	99,875	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		355	Voucher	1,55,280	0	11,000	6,600	1,37,680	1,55,280	
						General-Voted		386	Voucher	3,16,500	0	42,000	0	2,74,500	3,16,500	
						Total Object Head-- I :				4,71,780	0	53,000	6,600	4,12,180	4,71,780	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1968	Voucher	17,262	0	0	0	17,262	17,262	
						Total Object Head-- II :				17,262	0	0	0	17,262	17,262	
						Total Sub Head :				4,89,042	0	53,000	6,600	4,29,442	4,89,042	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted		361	Voucher	1,99,240	0	22,000	0	1,77,240	1,99,240	
						General-Voted		378	Voucher	67,300	0	0	0	67,300	67,300	
						Total Object Head-- I :				2,66,540	0	22,000	0	2,44,540	2,66,540	
					Total Sub Head :				2,66,540	0	22,000	0	2,44,540	2,66,540		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			54,54,833	0	6,36,900		25,300	47,92,633	54,54,833
					Total Sub Major Head	2 :			54,54,833	0	6,36,900		25,300	47,92,633	54,54,833
					Total Major Head	3454 :			54,54,833	0	6,36,900		25,300	47,92,633	54,54,833
Total of Month :									54,54,833	0	6,36,900		25,300	47,92,633	54,54,833
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	181	Voucher	57,780	0	7,000		0	50,780	57,780
						General-Voted	182	Voucher	6,83,625	0	94,000		0	5,89,625	6,83,625
						General-Voted	185	Voucher	14,23,865	0	1,94,400	14,300	12,15,165	14,23,865	
						General-Voted	2761	Voucher	81,960	0	0	0	81,960	81,960	
						General-Voted	2762	Voucher	65,160	0	0	0	65,160	65,160	
					Total Object Head-- 1 :				23,12,390	0	2,95,400	14,300	20,02,690	23,12,390	
				02. Wages	General-Voted	1813	Voucher	8,400	0	0		0	8,400	8,400	
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400	
				(13) Office Expenses	General-Voted	1814	Voucher	33,090	0	0		0	33,090	33,090	
					General-Voted	3734	Voucher	31,414	0	0		0	31,414	31,414	
					Total Object Head-- 13 :				64,504	0	0	0	64,504	64,504	
				14. Rent, Rates And Taxes	General-Voted	3736	Voucher	40,382	0	0		0	40,382	40,382	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				40,382	0	0	0	40,382	40,382	
						Total Sub Head :				24,25,676	0	2,95,400	14,300	21,15,976	24,25,676	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted 202 Voucher				4,72,170	0	38,000	0	4,34,170	4,72,170	
						Total Object Head-- 1 :				4,72,170	0	38,000	0	4,34,170	4,72,170	
						Total Sub Head :				4,72,170	0	38,000	0	4,34,170	4,72,170	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted 186 Voucher				42,100	0	0	0	42,100	42,100	
						General-Voted 198 Voucher				97,125	0	10,000	0	87,125	97,125	
						Total Object Head-- 1 :				1,39,225	0	10,000	0	1,29,225	1,39,225	
					(11) Travel Expenses, Conveyance Allowances	General-Voted 3390 Voucher				10,180	0	0	0	10,180	10,180	
						Total Object Head-- 11 :				10,180	0	0	0	10,180	10,180	
						Total Sub Head :				1,49,405	0	10,000	0	1,39,405	1,49,405	
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted 195 Voucher				56,660	0	0	0	56,660	56,660	
						General-Voted 197 Voucher				1,11,000	0	25,000	0	86,000	1,11,000	
						Total Object Head-- 1 :				1,67,660	0	25,000	0	1,42,660	1,67,660	
					(11) Travel Expenses, Conveyance Allowances	General-Voted 2087 Voucher				500	0	0	0	500	500	
						Total Object Head-- 11 :				500	0	0	0	500	500	
					(13) Office Expenses	General-Voted 3621 Voucher				11,800	0	0	0	11,800	11,800	
Total Object Head-- 13 :				11,800		0	0	0	11,800	11,800						
Total Sub Head :				1,79,960	0	25,000	0	1,54,960	1,79,960							

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	187	Voucher	46,580	0	0	0	0	46,580	46,580			
					Total Object Head-- I :					46,580	0	0	0	46,580	46,580			
				Total Sub Head :					46,580	0	0	0	46,580	46,580				
				(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	194	Voucher	56,660	0	0	0	56,660	56,660			
			Total Object Head-- I :					56,660	0	0	0	56,660	56,660					
			Total Sub Head :					56,660	0	0	0	56,660	56,660					
			(09) Economic Census (Core Scheme Plan)		0	(01) Salaries, Sumtuary Allowance	General-Voted	203	Voucher	82,520	0	5,000	0	77,520	82,520			
				General-Voted			207	Voucher	1,17,125	0	21,000	0	96,125	1,17,125				
				Total Object Head-- I :					1,99,645	0	26,000	0	1,73,645	1,99,645				
				(13) Office Expenses	General-Voted	3735	Voucher	8,288	0	0	0	8,288	8,288					
								Total Object Head-- I3 :					8,288	0	0	0	8,288	8,288
								Total Sub Head :					2,07,933	0	26,000	0	1,81,933	2,07,933
				(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	65,900	0	8,000	0	57,900	65,900			
			General-Voted				199	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000				
			Total Object Head-- I :					1,79,900	0	18,000	0	1,61,900	1,79,900					
			Total Sub Head :					1,79,900	0	18,000	0	1,61,900	1,79,900					
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	208	Voucher	2,01,750	0	27,000	0	1,74,750	2,01,750				
						Total Object Head-- I :					2,01,750	0	27,000	0	1,74,750	2,01,750		
				Total Sub Head :					2,01,750	0	27,000	0	1,74,750	2,01,750				

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022																																											
Major Sub Minor			Sub	Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross																										
Head	Major	Head	Head	Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount																										
											(State)			8009	-	7610	(A.G.))																										
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	201	Voucher		1,03,940	0	11,000	2,200	90,740		1,03,940																										
																		General-Voted	205	Voucher		1,94,125	0	26,000	0	1,68,125	1,94,125																
																												Total Object Head-- I :										2,98,065	0	37,000	2,200	2,58,865	2,98,065
																												Total Sub Head :										2,98,065	0	37,000	2,200	2,58,865	2,98,065
																												(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance		General-Voted	190	Voucher		1,47,705	0	11,500	0	1,36,205	1,47,705		
																																										General-Voted	204
			Total Object Head-- I :										2,58,705	0	21,500	0	2,37,205																										
			Total Sub Head :										2,58,705	0	21,500	0	2,37,205	2,58,705																									
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		General-Voted	193	Voucher		2,53,940	0	26,000	2,200	2,25,740	2,53,940																											
																	General-Voted	206	Voucher		67,300	0	0	0	67,300	67,300																	
																											Total Object Head-- I :										3,21,240	0	26,000	2,200	2,93,040		
																											Total Sub Head :										3,21,240	0	26,000	2,200	2,93,040	3,21,240	
																											(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	191	Voucher		99,875	0	8,000	0	91,875	99,875			
																																									Total Object Head-- I :		
			Total Sub Head :										99,875	0	8,000	0																									91,875	99,875	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	189	Voucher		1,55,280	0	11,000	6,600	1,37,680	1,55,280																											
																	General-Voted	196	Voucher		3,16,500	0	42,000	0	2,74,500	3,16,500																	
																																									Total Object Head-- I :		
																											Total Sub Head :										4,71,780	0	53,000	6,600	4,12,180	4,71,780	
																											(21) Collection Of	0	(01) Salaries, Sumtuary		General-Voted	192	Voucher		1,99,240	0	22,000	0	1,77,240	1,99,240			

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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/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	200	Voucher	67,300	0	0	0	67,300	67,300							
									Total Object Head-- 1 :				2,66,540	0	22,000	0	2,44,540	2,66,540			
									Total Sub Head :				2,66,540	0	22,000	0	2,44,540	2,66,540			
									Total Minor Head 112 :				56,36,239	0	6,06,900	25,300	50,04,039	56,36,239			
									Total Sub Major Head 2 :				56,36,239	0	6,06,900	25,300	50,04,039	56,36,239			
									Total Major Head 3454 :				56,36,239	0	6,06,900	25,300	50,04,039	56,36,239			
									Total of Month :				56,36,239	0	6,06,900	25,300	50,04,039	56,36,239			
Month of Account:		OCT/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	666	Voucher	15,14,225	0	2,00,400	14,300	12,99,525	15,14,225							
									General-Voted	673	Voucher	6,89,750	0	94,000	0	5,95,750	6,89,750				
												Total Object Head-- 1 :				22,03,975	0	2,94,400	14,300	18,95,275	22,03,975
												Total Sub Head :				22,03,975	0	2,94,400	14,300	18,95,275	22,03,975
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	634	Voucher				4,72,170	0	38,000	0	4,34,170	4,72,170				
									Total Object Head-- 1 :				4,72,170	0	38,000	0	4,34,170	4,72,170			
									(13) Office Expenses	General-Voted	1852	Voucher	11,572	0	0	0	11,572	11,572			
													Total Object Head-- 13 :				11,572	0	0	0	11,572

Voucher Wise Expenditure Report
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Shillong

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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/2022															
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						Total Sub Head :				4,83,742	0	38,000		0	4,45,742	4,83,742
			(04) Annual Survey Of Industries And Socio Economic Survey						0	(01) Salaries, Sumtuary Allowance	General-Voted	641	Voucher	42,100	0	0	0	42,100	42,100
											General-Voted	681	Voucher	97,125	0	10,000	0	87,125	97,125
									Total Object Head-- I :				1,39,225	0	10,000		0	1,29,225	1,39,225
									Total Sub Head :				1,39,225	0	10,000		0	1,29,225	1,39,225
			(05) National Income Estimation						0	(01) Salaries, Sumtuary Allowance	General-Voted	644	Voucher	56,660	0	0	0	56,660	56,660
											General-Voted	675	Voucher	1,11,000	0	25,000	0	86,000	1,11,000
									Total Object Head-- I :				1,67,660	0	25,000		0	1,42,660	1,67,660
									Total Sub Head :				1,67,660	0	25,000		0	1,42,660	1,67,660
			(06) Bulletin, Handbook, Abstract, Etc.						0	(01) Salaries, Sumtuary Allowance	General-Voted	639	Voucher	46,580	0	0	0	46,580	46,580
									Total Object Head-- I :				46,580	0	0		0	46,580	46,580
									Total Sub Head :				46,580	0	0		0	46,580	46,580
			(07) Establishment Of A Printing Unit (Core Scheme Plan)						0	(01) Salaries, Sumtuary Allowance	General-Voted	658	Voucher	56,660	0	0	0	56,660	56,660
									Total Object Head-- I :				56,660	0	0		0	56,660	56,660
									Total Sub Head :				56,660	0	0		0	56,660	56,660
			(09) Economic Census (Core Scheme Plan)						0	(01) Salaries, Sumtuary Allowance	General-Voted	669	Voucher	82,520	0	5,000	0	77,520	82,520
											General-Voted	691	Voucher	1,17,125	0	21,000	0	96,125	1,17,125
									Total Object Head-- I :				1,99,645	0	26,000		0	1,73,645	1,99,645

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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)			Total Sub Head :			1,99,645	0	26,000	0	1,73,645	1,99,645	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	651	Voucher	65,900	0	8,000	0	57,900	65,900	
						General-Voted	679	Voucher	1,14,000	0	10,000	0	1,04,000	1,14,000	
						Total Object Head-- I :			1,79,900	0	18,000	0	1,61,900	1,79,900	
						Total Sub Head :			1,79,900	0	18,000	0	1,61,900	1,79,900	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	696	Voucher	2,01,750	0	27,000	0	1,74,750	2,01,750	
						Total Object Head-- I :			2,01,750	0	27,000	0	1,74,750	2,01,750	
						Total Sub Head :			2,01,750	0	27,000	0	1,74,750	2,01,750	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	663	Voucher	1,03,940	0	7,500	2,200	94,240	1,03,940	
						General-Voted	678	Voucher	1,94,125	0	26,000	0	1,68,125	1,94,125	
						Total Object Head-- I :			2,98,065	0	33,500	2,200	2,62,365	2,98,065	
						Total Sub Head :			2,98,065	0	33,500	2,200	2,62,365	2,98,065	
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	665	Voucher	1,47,705	0	11,500	0	1,36,205	1,47,705	
						General-Voted	677	Voucher	1,11,000	0	10,000	0	1,01,000	1,11,000	
						Total Object Head-- I :			2,58,705	0	21,500	0	2,37,205	2,58,705	
						Total Sub Head :			2,58,705	0	21,500	0	2,37,205	2,58,705	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	661	Voucher	2,53,940	0	36,000	2,200	2,15,740	2,53,940	
						General-Voted	687	Voucher	67,300	0	0	0	67,300	67,300	
						Total Object Head-- I :			3,21,240	0	36,000	2,200	2,83,040	3,21,240	

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022																					
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					Total Sub Head :				3,21,240	0	36,000		2,200	2,83,040	3,21,240					
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	682	Voucher	99,875	0	8,000	0	91,875	99,875									
															Total Object Head-- 1 :		99,875	0	8,000	0	91,875	99,875	
			Total Sub Head :							99,875	0	8,000		0	91,875	99,875							
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	654	Voucher	1,55,280	0	11,000	6,600	1,37,680	1,55,280									
															General-Voted	670	Voucher	3,16,500	0	42,000	0	2,74,500	3,16,500
															Total Sub Head :							4,71,780	0
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	648	Voucher	1,99,240	0	22,000	0	1,77,240	1,99,240									
															General-Voted	684	Voucher	67,300	0	0	67,300	67,300	
																							Total Object Head-- 1 :
															Total Sub Head :							2,72,690	0
			(13) Office Expenses					General-Voted	1227	Voucher	6,150	0	0	0	6,150	6,150							
			Total Object Head-- 13 :							6,150	0	0	0	6,150	6,150								
			Total Sub Head :							2,72,690	0	22,000		0	2,50,690	2,72,690							
			Total Minor Head 112 :							54,01,492	0	6,12,400		25,300	47,63,792	54,01,492							
			Total Sub Major Head 2 :							54,01,492	0	6,12,400		25,300	47,63,792	54,01,492							
			Total Major Head 3454 :							54,01,492	0	6,12,400		25,300	47,63,792	54,01,492							
			Total of Month :							54,01,492	0	6,12,400		25,300	47,63,792	54,01,492							

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	2033	Voucher	2,72,615	0	0	0	2,72,615	2,72,615		
						General-Voted	2043	Voucher	1,34,694	0	0	0	1,34,694	1,34,694		
						General-Voted	3297	Voucher	16,937	0	0	0	16,937	16,937		
						General-Voted	382	Voucher	7,04,936	0	94,000	0	6,10,936	7,04,936		
						General-Voted	389	Voucher	15,45,893	0	2,00,400	14,300	13,31,193	15,45,893		
					Total Object Head-- 1 :					26,75,075	0	2,94,400	14,300	23,66,375	26,75,075	
					02. Wages	General-Voted	2061	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :					8,400	0	0	0	8,400	8,400
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2977	Voucher	24,084	0	0	0	24,084	24,084		
						General-Voted	3542	Voucher	18,424	0	0	0	18,424	18,424		
					Total Object Head-- 11 :					42,508	0	0	0	42,508	42,508	
			Total Sub Head :					27,25,983	0	2,94,400	14,300	24,17,283	27,25,983			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	2036	Voucher	89,353	0	0	0	89,353	89,353		
						General-Voted	384	Voucher	4,82,253	0	38,000	0	4,44,253	4,82,253		
					Total Object Head-- 1 :					5,71,606	0	38,000	0	5,33,606	5,71,606	
			Total Sub Head :					5,71,606	0	38,000	0	5,33,606	5,71,606			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1775	Voucher	7,686	0	0	0	7,686	7,686		
						General-Voted	2053	Voucher	20,259	0	0	0	20,259	20,259		
						General-Voted	412	Voucher	99,420	0	10,000	0	89,420	99,420		
						General-Voted	428	Voucher	42,970	0	0	0	42,970	42,970		
					Total Object Head-- 1 :					1,70,335	0	10,000	0	1,60,335	1,70,335	

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Department :		Planning Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2800001 Director Of Economics & Statistics Shillong																
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted	2062	Voucher	11,530	0	0	0	11,530	11,530				
						Total Object Head-- 13 :							11,530	0	0	0	11,530	11,530
						Total Sub Head :							1,81,865	0	10,000	0	1,71,865	1,81,865
						(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1781	Voucher	7,664	0	0	0	7,664	7,664	
									General-Voted	2056	Voucher	21,492	0	0	0	21,492	21,492	
			General-Voted	416	Voucher				57,842	0	0	0	57,842	57,842				
			General-Voted	436	Voucher				1,13,436	0	25,000	0	88,436	1,13,436				
			Total Object Head-- 1 :							2,00,434	0	25,000	0	1,75,434	2,00,434			
			Total Sub Head :							2,00,434	0	25,000	0	1,75,434	2,00,434			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1780	Voucher	8,532	0	0	0	8,532	8,532				
						General-Voted	426	Voucher	47,546	0	0	0	47,546	47,546				
						Total Object Head-- 1 :							56,078	0	0	0	56,078	56,078
			Total Sub Head :							56,078	0	0	0	56,078	56,078			
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2039	Voucher	10,792	0	0	0	10,792	10,792				
						General-Voted	418	Voucher	57,842	0	0	0	57,842	57,842				
						Total Object Head-- 1 :							68,634	0	0	0	68,634	68,634
			Total Sub Head :							68,634	0	0	0	68,634	68,634			
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2031	Voucher	13,959	0	0	0	13,959	13,959				
						General-Voted	2044	Voucher	22,797	0	0	0	22,797	22,797				
						General-Voted	430	Voucher	84,224	0	5,000	0	79,224	84,224				

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Department :		Planning Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	439	Voucher	1,19,708	0	21,000	0	98,708	1,19,708		
					Total Object Head-- I :					2,40,688	0	26,000	0	2,14,688	2,40,688	
					Total Sub Head :					2,40,688	0	26,000	0	2,14,688	2,40,688	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1762	Voucher	12,186	0	0	0	12,186	12,186		
						General-Voted	2048	Voucher	22,140	0	0	0	22,140	22,140		
						General-Voted	424	Voucher	67,280	0	8,000	0	59,280	67,280		
						General-Voted	451	Voucher	1,16,508	0	10,000	0	1,06,508	1,16,508		
					Total Object Head-- I :					2,18,114	0	18,000	0	2,00,114	2,18,114	
					Total Sub Head :					2,18,114	0	18,000	0	2,00,114	2,18,114	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2041	Voucher	38,700	0	0	0	38,700	38,700		
						General-Voted	398	Voucher	2,06,136	0	27,000	0	1,79,136	2,06,136		
					Total Object Head-- I :					2,44,836	0	27,000	0	2,17,836	2,44,836	
			Total Sub Head :					2,44,836	0	27,000	0	2,17,836	2,44,836			
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2046	Voucher	37,503	0	0	0	37,503	37,503		
						General-Voted	2270	Voucher	19,215	0	0	0	19,215	19,215		
						General-Voted	376	Voucher	1,06,103	0	7,500	2,200	96,403	1,06,103		
						General-Voted	435	Voucher	1,98,328	0	26,000	0	1,72,328	1,98,328		
					Total Object Head-- I :					3,61,149	0	33,500	2,200	3,25,449	3,61,149	
			Total Sub Head :					3,61,149	0	33,500	2,200	3,25,449	3,61,149			
			(14) Survey Of Border And Backwards Pockets	0	(01) Salaries, Sumtuary Allowance	General-Voted	1769	Voucher	27,945	0	0	0	27,945	27,945		

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Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		NOV/2022														
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	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2055	Voucher	21,492	0	0	0	21,492	21,492		
						General-Voted	373	Voucher	1,50,870	0	11,500	0	1,39,370	1,50,870		
						General-Voted	380	Voucher	1,13,436	0	10,000	0	1,03,436	1,13,436		
						Total Object Head-- I :				3,13,743	0	21,500	0	2,92,243	3,13,743	
						Total Sub Head :				3,13,743	0	21,500	0	2,92,243	3,13,743	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1772	Voucher	46,899	0	0	0	46,899	46,899		
						General-Voted	2051	Voucher	12,438	0	0	0	12,438	12,438		
						General-Voted	3220	Voucher	9,908	0	0	0	9,908	9,908		
						General-Voted	402	Voucher	2,59,253	0	36,000	2,200	2,21,053	2,59,253		
						General-Voted	440	Voucher	68,710	0	0	0	68,710	68,710		
						Total Object Head-- I :				3,97,208	0	36,000	2,200	3,59,008	3,97,208	
						Total Sub Head :				3,97,208	0	36,000	2,200	3,59,008	3,97,208	
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2049	Voucher	19,143	0	0	0	19,143	19,143			
					General-Voted	410	Voucher	1,02,044	0	8,000	0	94,044	1,02,044			
					Total Object Head-- I :				1,21,187	0	8,000	0	1,13,187	1,21,187		
					Total Sub Head :				1,21,187	0	8,000	0	1,13,187	1,21,187		
		(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1766	Voucher	28,521	0	0	0	28,521	28,521			
					General-Voted	407	Voucher	3,23,412	0	42,000	0	2,81,412	3,23,412			
					General-Voted	421	Voucher	1,58,511	0	11,000	6,600	1,40,911	1,58,511			
					Total Object Head-- I :				5,10,444	0	53,000	6,600	4,50,844	5,10,444		
				(11) Travel Expenses,	General-Voted	2696	Voucher	19,809	0	0	0	19,809	19,809			

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D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				19,809	0	0	0	19,809	19,809	
						Total Sub Head :				5,30,253	0	53,000	6,600	4,70,653	5,30,253	
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1764	Voucher	36,819	0	0	0	36,819	36,819		
						General-Voted	2058	Voucher	12,438	0	0	0	12,438	12,438		
						General-Voted	381	Voucher	2,03,413	0	22,000	0	1,81,413	2,03,413		
						General-Voted	445	Voucher	68,710	0	0	0	68,710	68,710		
						Total Object Head-- 1 :				3,21,380	0	22,000	0	2,99,380	3,21,380	
						Total Sub Head :				3,21,380	0	22,000	0	2,99,380	3,21,380	
			Total Minor Head 112 :				65,53,158	0	6,12,400	25,300	59,15,458	65,53,158				
			Total Sub Major Head 2 :				65,53,158	0	6,12,400	25,300	59,15,458	65,53,158				
			Total Major Head 3454 :				65,53,158	0	6,12,400	25,300	59,15,458	65,53,158				
			Total of Month :				65,53,158	0	6,12,400	25,300	59,15,458	65,53,158				
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	15	Voucher	7,08,536	0	94,000	0	6,14,536	7,08,536		
						General-Voted	22	Voucher	15,64,189	0	2,00,400	14,300	13,49,489	15,64,189		
						General-Voted	2387	Voucher	14,000	0	0	0	14,000	14,000		

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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:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	3232	Voucher	7,08,536	0	94,000	0	6,14,536	7,08,536		
						General-Voted	3246	Voucher	15,64,189	0	1,95,400	14,300	13,54,489	15,64,189		
						Total Object Head-- 1 :				45,59,450	0	5,83,800	28,600	39,47,050	45,59,450	
					02. Wages	General-Voted	1391	Voucher	8,400	0	0	0	8,400	8,400		
						General-Voted	3264	Voucher	8,400	0	0	0	8,400	8,400		
					Total Object Head-- 2 :				16,800	0	0	0	16,800	16,800		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1329	Voucher	26,130	0	0	0	26,130	26,130		
						Total Object Head-- 11 :				26,130	0	0	0	26,130	26,130	
					(13) Office Expenses	General-Voted	2389	Voucher	13,530	0	0	0	13,530	13,530		
						General-Voted	2743	Voucher	55,990	0	0	0	55,990	55,990		
						General-Voted	2744	Voucher	26,050	0	0	0	26,050	26,050		
						General-Voted	3262	Voucher	12,400	0	0	0	12,400	12,400		
					Total Object Head-- 13 :				1,07,970	0	0	0	1,07,970	1,07,970		
					Total Sub Head :				47,10,350	0	5,83,800	28,600	40,97,950	47,10,350		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	19	Voucher	4,85,853	0	38,000	0	4,47,853	4,85,853		
						General-Voted	2391	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3236	Voucher	4,85,853	0	38,000	0	4,47,853	4,85,853		
					Total Object Head-- 1 :				9,78,706	0	76,000	0	9,02,706	9,78,706		
					(13) Office Expenses	General-Voted	2733	Voucher	4,334	0	0	0	4,334	4,334		
						General-Voted	2736	Voucher	3,877	0	0	0	3,877	3,877		
						General-Voted	2738	Voucher	7,764	0	0	0	7,764	7,764		

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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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				15,975	0	0		0	15,975	15,975			
						Total Sub Head :				9,94,681	0	76,000		0	9,18,681	9,94,681			
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	43,570	0	0	0	43,570	43,570					
						General-Voted	3244	Voucher	43,570	0	0	0	43,570	43,570					
						General-Voted	3247	Voucher	1,00,020	0	10,000	0	90,020	1,00,020					
						General-Voted	8	Voucher	1,00,020	0	10,000	0	90,020	1,00,020					
						Total Object Head-- 1 :				2,87,180	0	20,000		0	2,67,180	2,87,180			
						Total Sub Head :				2,87,180	0	20,000		0	2,67,180	2,87,180			
						(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	58,442	0	0	0	58,442	58,442		
									General-Voted	2718	Voucher	1,14,036	0	25,000	0	89,036	1,14,036		
			General-Voted	3224	Voucher				58,442	0	0	0	58,442	58,442					
			General-Voted	3252	Voucher				1,14,036	0	25,000	0	89,036	1,14,036					
			Total Object Head-- 1 :						3,44,956	0	50,000		0	2,94,956	3,44,956				
			Total Sub Head :						3,44,956	0	50,000		0	2,94,956	3,44,956				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance				General-Voted	27	Voucher	48,146	0	0	0	48,146	48,146		
									General-Voted	3243	Voucher	48,146	0	0	0	48,146	48,146		
						Total Object Head-- 1 :				96,292	0	0		0	96,292	96,292			
						(13) Office Expenses	General-Voted	2741	Voucher	5,310	0	0	0	5,310	5,310				
										5,310	0	0	0	5,310	5,310				
									Total Object Head-- 13 :				5,310	0	0		0	5,310	5,310
									Total Sub Head :				1,01,602	0	0		0	1,01,602	1,01,602
						(07) Establishment Of A	0	(01) Salaries, Sumtuary	General-Voted	20									

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D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	20	Voucher	58,442	0	0	0	58,442	58,442		
						General-Voted	3218	Voucher	58,442	0	0	0	58,442	58,442		
				Total Object Head-- I :						1,16,884	0	0	0	1,16,884	1,16,884	
				Total Sub Head :						1,16,884	0	0	0	1,16,884	1,16,884	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,20,308	0	21,000	0	99,308	1,20,308		
						General-Voted	2393	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	26	Voucher	26,982	0	0	0	26,982	26,982		
						General-Voted	3225	Voucher	26,982	0	0	0	26,982	26,982		
						General-Voted	3230	Voucher	1,20,308	0	21,000	0	99,308	1,20,308		
						Total Object Head-- I :						3,01,580	0	42,000	0	2,59,580
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1327	Voucher	8,236	0	0	0	8,236	8,236			
					Total Object Head-- II :						8,236	0	0	0	8,236	8,236
					Total Sub Head :						3,09,816	0	42,000	0	2,67,816	3,09,816
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	67,880	0	15,000	0	52,880	67,880		
						General-Voted	3235	Voucher	67,880	0	15,000	0	52,880	67,880		
						General-Voted	3249	Voucher	1,17,108	0	10,000	0	1,07,108	1,17,108		
						General-Voted	9	Voucher	1,17,108	0	10,000	0	1,07,108	1,17,108		
				Total Object Head-- I :						3,69,976	0	50,000	0	3,19,976	3,69,976	
				Total Sub Head :						3,69,976	0	50,000	0	3,19,976	3,69,976	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	2,07,336	0	27,000	0	1,80,336	2,07,336		
						General-Voted	3241	Voucher	2,07,336	0	27,000	0	1,80,336	2,07,336		

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(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				4,14,672	0	54,000	0	3,60,672	4,14,672	
						Total Sub Head :				4,14,672	0	54,000	0	3,60,672	4,14,672	
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	1,99,528	0	18,000	0	1,81,528	1,99,528		
						General-Voted	25	Voucher	1,07,303	0	7,500	2,200	97,603	1,07,303		
						General-Voted	3223	Voucher	1,07,303	0	7,500	2,200	97,603	1,07,303		
						General-Voted	3251	Voucher	1,99,528	0	18,000	0	1,81,528	1,99,528		
						Total Object Head-- I :				6,13,662	0	51,000	4,400	5,58,262	6,13,662	
			Total Sub Head :				6,13,662	0	51,000	4,400	5,58,262	6,13,662				
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	1,14,036	0	10,000	0	1,04,036	1,14,036		
						General-Voted	24	Voucher	1,52,070	0	11,500	0	1,40,570	1,52,070		
						General-Voted	3221	Voucher	1,14,036	0	10,000	0	1,04,036	1,14,036		
						General-Voted	3239	Voucher	1,52,070	0	11,500	0	1,40,570	1,52,070		
						Total Object Head-- I :				5,32,212	0	43,000	0	4,89,212	5,32,212	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2881	Voucher	8,874	0	0	0	8,874	8,874		
						Total Object Head-- II :				8,874	0	0	0	8,874	8,874	
			Total Sub Head :				5,41,086	0	43,000	0	4,98,086	5,41,086				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	12	Voucher	69,310	0	0	0	69,310	69,310		
						General-Voted	21	Voucher	3,20,381	0	41,000	2,200	2,77,181	3,20,381		
						General-Voted	3216	Voucher	3,20,381	0	41,000	2,200	2,77,181	3,20,381		
						General-Voted	3248	Voucher	69,310	0	0	0	69,310	69,310		

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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/2022															
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-- I :				7,79,382	0	82,000	4,400	6,92,982	7,79,382		
					11. Travel Expenses, Conveyance Allowances	General-Voted	2879	Voucher	8,874	0	0	0	8,874	8,874			
					Total Object Head-- II :				8,874	0	0	0	8,874	8,874			
					Total Sub Head :				7,88,256	0	82,000	4,400	7,01,856	7,88,256			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	1,02,644	0	8,000	0	94,644	1,02,644			
						General-Voted	3229	Voucher	1,02,644	0	8,000	0	94,644	1,02,644			
					Total Object Head-- I :				2,05,288	0	16,000	0	1,89,288	2,05,288			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2877	Voucher	5,922	0	0	0	5,922	5,922			
						Total Object Head-- II :				5,922	0	0	0	5,922	5,922		
					Total Sub Head :				2,11,210	0	16,000	0	1,95,210	2,11,210			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2719	Voucher	3,25,212	0	42,000	0	2,83,212	3,25,212			
						General-Voted	2724	Voucher	61,002	0	0	0	61,002	61,002			
						General-Voted	2727	Voucher	1,60,311	0	11,000	6,600	1,42,711	1,60,311			
						General-Voted	3253	Voucher	3,25,212	0	32,000	0	2,93,212	3,25,212			
						General-Voted	3254	Voucher	1,60,311	0	6,000	6,600	1,47,711	1,60,311			
					Total Object Head-- I :				10,32,048	0	91,000	13,200	9,27,848	10,32,048			
					Total Sub Head :				10,32,048	0	91,000	13,200	9,27,848	10,32,048			
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	69,310	0	0	0	69,310	69,310			
						General-Voted	29	Voucher	2,05,213	0	22,000	0	1,83,213	2,05,213			
						General-Voted	3234	Voucher	2,05,213	0	22,000	0	1,83,213	2,05,213			

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				4,79,736	0	44,000	0	4,35,736	4,79,736	
						Total Sub Head :				4,79,736	0	44,000	0	4,35,736	4,79,736	
						Total Minor Head 112 :				1,13,16,115	0	12,02,800	50,600	1,00,62,715	1,13,16,115	
						Total Sub Major Head 2 :				1,13,16,115	0	12,02,800	50,600	1,00,62,715	1,13,16,115	
						Total Major Head 3454 :				1,13,16,115	0	12,02,800	50,600	1,00,62,715	1,13,16,115	
Total of Month :										1,13,16,115	0	12,02,800	50,600	1,00,62,715	1,13,16,115	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1125	Voucher	19,169	0	0	0	19,169	19,169		
						General-Voted	1154	Voucher	1,21,488	0	0	0	1,21,488	1,21,488		
						General-Voted	1752	Voucher	2,53,512	0	0	0	2,53,512	2,53,512		
						General-Voted	2211	Voucher	67,047	0	0	0	67,047	67,047		
						General-Voted	2212	Voucher	87,452	0	0	0	87,452	87,452		
						General-Voted	563	Voucher	26,000	0	0	0	26,000	26,000		
						Total Object Head-- 1 :				5,74,668	0	0	0	5,74,668	5,74,668	
					02. Wages	General-Voted	1521	Voucher	8,400	0	0	0	8,400	8,400		
					Total Object Head-- 2 :				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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted	516	Voucher	71,746	0	0	0	0	71,746	71,746	
						General-Voted	559	Voucher	19,878	0	0	0	19,878	19,878		
						Total Object Head-- 6 :				91,624	0	0	0	91,624	91,624	
					(13) Office Expenses	General-Voted	1517	Voucher	19,822	0	0	0	19,822	19,822		
						General-Voted	1520	Voucher	18,656	0	0	0	18,656	18,656		
						General-Voted	1524	Voucher	19,519	0	0	0	19,519	19,519		
						Total Object Head-- 13 :				57,997	0	0	0	57,997	57,997	
					Total Sub Head :				7,32,689	0	0	0	7,32,689	7,32,689		
			(02) Centrally Assisted National Sample Survey Scheme	(01) Salaries, Sumtuary Allowance	General-Voted	1418	Voucher	80,664	0	0	0	80,664	80,664			
					Total Object Head-- 1 :				80,664	0	0	0	80,664	80,664		
				(13) Office Expenses	General-Voted	2021	Voucher	4,926	0	0	0	4,926	4,926			
					General-Voted	2022	Voucher	2,756	0	0	0	2,756	2,756			
					Total Object Head-- 13 :				7,682	0	0	0	7,682	7,682		
				Total Sub Head :				88,346	0	0	0	88,346	88,346			
			(04) Annual Survey Of Industries And Socio Economic Survey	(01) Salaries, Sumtuary Allowance	General-Voted	1158	Voucher	18,360	0	0	0	18,360	18,360			
					General-Voted	1415	Voucher	6,960	0	0	0	6,960	6,960			
				Total Object Head-- 1 :				25,320	0	0	0	25,320	25,320			
				Total Sub Head :				25,320	0	0	0	25,320	25,320			
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1137	Voucher	19,488	0	0	0	19,488	19,488		
						General-Voted	1414	Voucher	9,456	0	0	0	9,456	9,456		

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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:			JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				28,944	0	0	0	28,944	28,944	
						Total Sub Head :				28,944	0	0	0	28,944	28,944	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1411	Voucher	7,728	0	0	0	7,728	7,728		
						General-Voted	562	Voucher	26,000	0	0	0	26,000	26,000		
						Total Object Head-- I :				33,728	0	0	0	33,728	33,728	
						Total Sub Head :				33,728	0	0	0	33,728	33,728	
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1753	Voucher	9,456	0	0	0	9,456	9,456		
						Total Object Head-- I :				9,456	0	0	0	9,456	9,456	
						Total Sub Head :				9,456	0	0	0	9,456	9,456	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1138	Voucher	20,664	0	0	0	20,664	20,664		
						General-Voted	1407	Voucher	4,176	0	0	0	4,176	4,176		
						Total Object Head-- I :				24,840	0	0	0	24,840	24,840	
						Total Sub Head :				24,840	0	0	0	24,840	24,840	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1145	Voucher	20,064	0	0	0	20,064	20,064		
						General-Voted	1406	Voucher	11,040	0	0	0	11,040	11,040		
						Total Object Head-- I :				31,104	0	0	0	31,104	31,104	
						Total Sub Head :				31,104	0	0	0	31,104	31,104	
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1152	Voucher	35,088	0	0	0	35,088	35,088		
						Total Object Head-- I :				35,088	0	0	0	35,088	35,088	

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Shillong

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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:			JAN/2023																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
3454	02	112	(12) Training Unit (Core Scheme Plan)						Total Sub Head :						35,088	0	0	0	35,088	35,088
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1135	Voucher	33,624	0	0	0	33,624	33,624						
						General-Voted	1403	Voucher	17,304	0	0	0	17,304	17,304						
						Total Object Head-- I :						50,928	0	0	0	50,928	50,928			
						Total Sub Head :						50,928	0	0	0	50,928	50,928			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1143	Voucher	19,488	0	0	0	19,488	19,488						
						General-Voted	1402	Voucher	25,320	0	0	0	25,320	25,320						
						Total Object Head-- I :						44,808	0	0	0	44,808	44,808			
						Total Sub Head :						50,025	0	0	0	50,025	50,025			
					(13) Office Expenses	General-Voted	2023	Voucher	5,217	0	0	0	5,217	5,217						
						Total Object Head-- I3 :						5,217	0	0	0	5,217	5,217			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	1132	Voucher	11,280	0	0	0	11,280	11,280						
						General-Voted	1751	Voucher	52,008	0	0	0	52,008	52,008						
						General-Voted	560	Voucher	26,000	0	0	0	26,000	26,000						
						Total Object Head-- I :						89,288	0	0	0	89,288	89,288			
					Total Sub Head :						89,288	0	0	0	89,288	89,288				
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1155	Voucher	17,352	0	0	0	17,352	17,352				
			Total Object Head-- I :						17,352	0	0	0	17,352	17,352						
			Total Sub Head :						17,352	0	0	0	17,352	17,352						
			(18) National Sample	0	(01) Salaries, Sumtuary	General-Voted	1147													

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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:		JAN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	1147	Voucher	55,296	0	0	0	55,296	55,296				
						General-Voted	1397	Voucher	25,848	0	0	0	25,848	25,848				
						Total Object Head-- 1 :				81,144	0	0	0	81,144	81,144			
						Total Sub Head :				81,144	0	0	0	81,144	81,144			
		(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	1394	Voucher	33,384	0	0	0	33,384	33,384					
					Total Object Head-- 1 :				33,384	0	0	0	33,384	33,384				
					Total Sub Head :				33,384	0	0	0	33,384	33,384				
					Total Minor Head 112 :				13,31,636	0	0	0	13,31,636	13,31,636				
		911	(01) State Statistics Organisations	0	01. Salaries	General-Voted	29454	Challan	-44,238	0	0	0	-44,238	-44,238				
						General-Voted	31397	Challan	-8,280	0	0	0	-8,280	-8,280				
						Total Object Head-- 1 :				-52,518	0	0	0	-52,518	-52,518			
						Total Sub Head :				-52,518	0	0	0	-52,518	-52,518			
						Total Minor Head 911 :				-52,518	0	0	0	-52,518	-52,518			
						Total Sub Major Head 2 :				12,79,118	0	0	0	12,79,118	12,79,118			
Total Major Head 3454 :				12,79,118	0	0	0	12,79,118	12,79,118									
Total of Month :				12,79,118	0	0	0	12,79,118	12,79,118									
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800001 Director Of Economics & Statistics Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	1874	Voucher	8,976	0	0	0	8,976	8,976		
						General-Voted	1879	Voucher	28,853	0	0	0	28,853	28,853		
						General-Voted	1882	Voucher	34,734	0	0	0	34,734	34,734		
						General-Voted	2607	Voucher	2,772	0	0	0	2,772	2,772		
						General-Voted	407	Voucher	8,18,612	0	94,130	0	7,24,482	8,18,612		
						General-Voted	449	Voucher	15,25,399	0	1,93,400	12,100	13,19,899	15,25,399		
						General-Voted	458	Voucher	26,267	0	4,000	2,200	20,067	26,267		
						General-Voted	459	Voucher	5,250	0	0	0	5,250	5,250		
					Total Object Head-- 1 :					24,50,863	0	2,91,530	14,300	21,45,033	24,50,863	
					02. Wages	General-Voted	2888	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :					8,400	0	0	0	8,400	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1807	Voucher	65,288	0	0	0	65,288	65,288		
						Total Object Head-- 11 :					65,288	0	0	0	65,288	
					(13) Office Expenses	General-Voted	2164	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	2885	Voucher	26,580	0	0	0	26,580	26,580		
						General-Voted	2886	Voucher	38,960	0	0	0	38,960	38,960		
						General-Voted	2887	Voucher	31,699	0	0	0	31,699	31,699		
					Total Object Head-- 13 :					1,00,314	0	0	0	1,00,314	1,00,314	
					Total Sub Head :					26,24,865	0	2,91,530	14,300	23,19,035	26,24,865	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	5,01,061	0	38,000	0	4,63,061	5,01,061		
						Total Object Head-- 1 :					5,01,061	0	38,000	0	4,63,061	

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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:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				Total Sub Head :			5,01,061	0	38,000	0	4,63,061	5,01,061	
			(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	436	Voucher	1,03,080	0	10,000	0	93,080	1,03,080		
						General-Voted	455	Voucher	44,730	0	0	0	44,730	44,730		
						Total Object Head-- I :			1,47,810	0	10,000	0	1,37,810	1,47,810		
			Total Sub Head :				1,47,810	0	10,000	0	1,37,810	1,47,810				
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2883	Voucher	38,563	0	0	0	38,563	38,563		
						General-Voted	413	Voucher	1,17,284	0	25,000	0	92,284	1,17,284		
						General-Voted	444	Voucher	60,018	0	0	0	60,018	60,018		
						Total Object Head-- I :			2,15,865	0	25,000	0	1,90,865	2,15,865		
			Total Sub Head :				2,15,865	0	25,000	0	1,90,865	2,15,865				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	439	Voucher	49,434	0	0	0	49,434	49,434		
						Total Object Head-- I :			49,434	0	0	0	49,434	49,434		
			Total Sub Head :				49,434	0	0	0	49,434	49,434				
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	447	Voucher	61,782	0	0	0	61,782	61,782		
						Total Object Head-- I :			61,782	0	0	0	61,782	61,782		
			Total Sub Head :				61,782	0	0	0	61,782	61,782				
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	418	Voucher	1,23,752	0	21,000	0	1,02,752	1,23,752		
						General-Voted	448	Voucher	28,413	0	0	0	28,413	28,413		
			Total Object Head-- I :			1,52,165	0	21,000	0	1,31,165	1,52,165					

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(09) Economic Census (Core Scheme Plan)				Total Sub Head :		1,52,165	0	21,000	0	1,31,165	1,52,165	
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	435	Voucher	1,20,452	0	10,000	0	1,10,452	1,20,452	
						General-Voted	454	Voucher	69,720	0	15,000	0	54,720	69,720	
						Total Object Head-- I :		1,90,172	0	25,000	0	1,65,172	1,90,172		
			Total Sub Head :				1,90,172	0	25,000	0	1,65,172	1,90,172			
			(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	438	Voucher	2,13,184	0	27,000	0	1,86,184	2,13,184	
						Total Object Head-- I :		2,13,184	0	27,000	0	1,86,184	2,13,184		
						Total Sub Head :				2,13,184	0	27,000	0	1,86,184	2,13,184
			(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	417	Voucher	2,08,300	0	19,000	0	1,89,300	2,08,300	
						General-Voted	445	Voucher	1,10,187	0	7,500	2,200	1,00,487	1,10,187	
						Total Object Head-- I :		3,18,487	0	26,500	2,200	2,89,787	3,18,487		
			Total Sub Head :				3,18,487	0	26,500	2,200	2,89,787	3,18,487			
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	420	Voucher	1,17,284	0	10,000	0	1,07,284	1,17,284	
						General-Voted	446	Voucher	1,56,290	0	11,500	0	1,44,790	1,56,290	
						Total Object Head-- I :		2,73,574	0	21,500	0	2,52,074	2,73,574		
			Total Sub Head :				2,73,574	0	21,500	0	2,52,074	2,73,574			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	421	Voucher	71,190	0	0	0	71,190	71,190	
						General-Voted	456	Voucher	3,30,813	0	41,000	2,200	2,87,613	3,30,813	
						Total Object Head-- I :		4,02,003	0	41,000	2,200	3,58,803	4,02,003		

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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:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing				Total Sub Head :				4,02,003	0	41,000	2,200	3,58,803	4,02,003	
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	General-Voted	437	Voucher	1,05,536	0	8,000	0	97,536	1,05,536		
							Total Object Head-- I :				1,05,536	0	8,000	0	97,536	1,05,536	
							Total Sub Head :				1,05,536	0	8,000	0	97,536	1,05,536	
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance	General-Voted	415	Voucher	3,34,428	0	32,000	0	3,02,428	3,34,428		
							General-Voted	442	Voucher	1,64,619	0	6,000	6,600	1,52,019	1,64,619		
							Total Object Head-- I :				4,99,047	0	38,000	6,600	4,54,447	4,99,047	
							Total Sub Head :				4,99,047	0	38,000	6,600	4,54,447	4,99,047	
			(21) Collection Of Housing Statistics		0	(01) Salaries, Sumtuary Allowance	General-Voted	443	Voucher	2,10,777	0	22,000	0	1,88,777	2,10,777		
							Total Object Head-- I :				2,10,777	0	22,000	0	1,88,777	2,10,777	
						(11) Travel Expenses, Conveyance Allowances	General-Voted	2889	Voucher	10,800	0	0	0	10,800	10,800		
							Total Object Head-- II :				10,800	0	0	0	10,800	10,800	
							Total Sub Head :				2,21,577	0	22,000	0	1,99,577	2,21,577	
							Total Minor Head 112 :				59,76,562	0	5,94,530	25,300	53,56,732	59,76,562	
							Total Sub Major Head 2 :				59,76,562	0	5,94,530	25,300	53,56,732	59,76,562	
							Total Major Head 3454 :				59,76,562	0	5,94,530	25,300	53,56,732	59,76,562	
							Total of Month :				59,76,562	0	5,94,530	25,300	53,56,732	59,76,562	
Month of Account:		MAR/2023															

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	General-Voted	892	Voucher	8,21,384	0	94,130	0	7,27,254	8,21,384		
						General-Voted	961	Voucher	16,16,035	0	2,02,400	14,300	13,99,335	16,16,035		
						Total Object Head-- 1 :				24,37,419	0	2,96,530	14,300	21,26,589	24,37,419	
					02. Wages	General-Voted	2242	Voucher	8,400	0	0	0	8,400	8,400		
						Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2651	Voucher	25,968	0	0	0	25,968	25,968		
						General-Voted	2652	Voucher	21,816	0	0	0	21,816	21,816		
						General-Voted	4591	Voucher	46,290	0	0	0	46,290	46,290		
						Total Object Head-- 11 :				94,074	0	0	0	94,074	94,074	
					(13) Office Expenses	General-Voted	4173	Voucher	13,290	0	0	0	13,290	13,290		
						General-Voted	4548	Voucher	36,084	0	0	0	36,084	36,084		
						General-Voted	4551	Voucher	71,135	0	0	0	71,135	71,135		
						General-Voted	4554	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	4557	Voucher	1,33,309	0	0	0	1,33,309	1,33,309		
						General-Voted	4565	Voucher	11,663	0	0	0	11,663	11,663		
						General-Voted	4571	Voucher	19,068	0	0	0	19,068	19,068		
						General-Voted	4574	Voucher	16,730	0	0	0	16,730	16,730		
						General-Voted	4576	Voucher	36,075	0	0	0	36,075	36,075		
						General-Voted	4581	Voucher	9,452	0	0	0	9,452	9,452		
						General-Voted	4586	Voucher	2,050	0	0	0	2,050	2,050		
						General-Voted	4610	Voucher	25,332	0	0	0	25,332	25,332		
						General-Voted	4611	Voucher	2,006	0	0	0	2,006	2,006		

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Total Object Head-- 13 :			3,80,694	0	0	0	3,80,694	3,80,694		
					14. Rent, Rates And Taxes	General-Voted	2245	Voucher	5,200	0	0	0	5,200	5,200		
					Total Object Head-- 14 :			5,200	0	0	0	5,200	5,200			
					51.Motor Vehicles	General-Voted	4560	Voucher	6,126	0	0	0	6,126	6,126		
					Total Object Head-- 51 :			6,126	0	0	0	6,126	6,126			
			Total Sub Head :			29,31,913	0	2,96,530	14,300	26,21,083	29,31,913					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted	967	Voucher	5,01,061	0	38,000	0	4,63,061	5,01,061		
					Total Object Head-- 1 :			5,01,061	0	38,000	0	4,63,061	5,01,061			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4592	Voucher	19,340	0	0	0	19,340	19,340		
					Total Object Head-- 11 :			19,340	0	0	0	19,340	19,340			
					(13) Office Expenses	General-Voted	4597	Voucher	23,280	0	0	0	23,280	23,280		
						General-Voted	4605	Voucher	30,210	0	0	0	30,210	30,210		
					Total Object Head-- 13 :			53,490	0	0	0	53,490	53,490			
					Total Sub Head :			5,73,891	0	38,000	0	5,35,891	5,73,891			
			(04) Annual Survey Of Industries And Socio Economic Survey		0	(01) Salaries, Sumtuary Allowance	General-Voted	916	Voucher	1,03,080	0	10,000	0	93,080	1,03,080	
						General-Voted	959	Voucher	44,730	0	0	0	44,730	44,730		
				Total Object Head-- 1 :			1,47,810	0	10,000	0	1,37,810	1,47,810				
				(11) Travel Expenses, Conveyance Allowances		General-Voted	2520	Voucher	15,048	0	0	0	15,048	15,048		
				Total Object Head-- 11 :			15,048	0	0	0	15,048	15,048				
			(13) Office Expenses	General-Voted		4039	Voucher	4,300	0	0	0	4,300	4,300			

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted		4613	Voucher	23,560	0	0	0	0	23,560	23,560
					Total Object Head-- 13 :					27,860	0	0	0	0	27,860	27,860
					Total Sub Head :					1,90,718	0	10,000	0	0	1,80,718	1,90,718
			(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted		939	Voucher	1,17,284	0	25,000	0	0	92,284	1,17,284
						General-Voted		970	Voucher	65,457	0	0	0	0	65,457	65,457
					Total Object Head-- 1 :					1,82,741	0	25,000	0	0	1,57,741	1,82,741
					(13) Office Expenses	General-Voted		4599	Voucher	14,290	0	0	0	0	14,290	14,290
						Total Object Head-- 13 :					14,290	0	0	0	0	14,290
					Total Sub Head :					1,97,031	0	25,000	0	0	1,72,031	1,97,031
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted		973	Voucher	49,434	0	0	0	0	49,434	49,434
						Total Object Head-- 1 :					49,434	0	0	0	0	49,434
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2514	Voucher	6,214	0	0	0	0	6,214	6,214
						Total Object Head-- 11 :					6,214	0	0	0	0	6,214
					(13) Office Expenses	General-Voted		3803	Voucher	2,100	0	0	0	0	2,100	2,100
						Total Object Head-- 13 :					2,100	0	0	0	0	2,100
					Total Sub Head :					57,748	0	0	0	0	57,748	57,748
			(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted		963	Voucher	61,782	0	0	0	0	61,782	61,782
						Total Object Head-- 1 :					61,782	0	0	0	0	61,782
					(13) Office Expenses	General-Voted		4040	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		4602	Voucher	2,410	0	0	0	0	2,410	2,410

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	Total Object Head-- 13 :				4,410	0	0	0	0	4,410	4,410
						Total Sub Head :				66,192	0	0	0	66,192	66,192	
			(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	889	Voucher	1,23,752	0	21,000	0	1,02,752	1,23,752		
						General-Voted	974	Voucher	28,413	0	0	0	28,413	28,413		
						Total Object Head-- 1 :				1,52,165	0	21,000	0	1,31,165	1,52,165	
					(13) Office Expenses	General-Voted	3807	Voucher	3,037	0	0	0	3,037	3,037		
						General-Voted	4579	Voucher	13,000	0	0	0	13,000	13,000		
						Total Object Head-- 13 :				16,037	0	0	0	16,037	16,037	
			Total Sub Head :				1,68,202	0	21,000	0	1,47,202	1,68,202				
			(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	886	Voucher	1,20,452	0	10,000	0	1,10,452	1,20,452		
						General-Voted	975	Voucher	69,720	0	15,000	0	54,720	69,720		
					Total Object Head-- 1 :				1,90,172	0	25,000	0	1,65,172	1,90,172		
					06.Medical Treatment	General-Voted	4563	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3519	Voucher	7,596	0	0	0	7,596	7,596		
						Total Object Head-- 11 :				7,596	0	0	0	7,596	7,596	
					(13) Office Expenses	General-Voted	4042	Voucher	2,700	0	0	0	2,700	2,700		
						Total Object Head-- 13 :				2,700	0	0	0	2,700	2,700	
			Total Sub Head :				3,12,968	0	25,000	0	2,87,968	3,12,968				
			(12) Training Unit (Core	0	(01) Salaries, Sumtuary	General-Voted	926	Voucher	2,13,184	0	27,000	0	1,86,184	2,13,184		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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:			MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(12) Training Unit (Core Scheme Plan)	(01) Salaries, Sumtuary Allowance					2,13,184	0	27,000	0	1,86,184	2,13,184	
				(13) Office Expenses	General-Voted	4037	Voucher	3,995	0	0	0	3,995	3,995		
				Total Object Head-- 1 :				3,995	0	0	0	3,995	3,995		
				Total Sub Head :				2,17,179	0	27,000	0	1,90,179	2,17,179		
			(13) Strengthening Of Price Section (Other State Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	941	Voucher	2,08,300	0	29,000	0	1,79,300	2,08,300		
					General-Voted	964	Voucher	1,10,187	0	7,500	2,200	1,00,487	1,10,187		
				Total Object Head-- 1 :				3,18,487	0	36,500	2,200	2,79,787	3,18,487		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2516	Voucher	6,318	0	0	0	6,318	6,318		
				Total Object Head-- 11 :				6,318	0	0	0	6,318	6,318		
				(13) Office Expenses	General-Voted	4043	Voucher	3,020	0	0	0	3,020	3,020		
				Total Object Head-- 13 :				3,020	0	0	0	3,020	3,020		
				Total Sub Head :				3,27,825	0	36,500	2,200	2,89,125	3,27,825		
			(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	(01) Salaries, Sumtuary Allowance	General-Voted	923	Voucher	1,17,284	0	10,000	0	1,07,284	1,17,284		
					General-Voted	966	Voucher	1,56,290	0	11,500	0	1,44,790	1,56,290		
				Total Object Head-- 1 :				2,73,574	0	21,500	0	2,52,074	2,73,574		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2518	Voucher	5,642	0	0	0	5,642	5,642		
				Total Object Head-- 11 :				5,642	0	0	0	5,642	5,642		
				(13) Office Expenses	General-Voted	3805	Voucher	4,500	0	0	0	4,500	4,500		
				General-Voted	4595	Voucher	10,880	0	0	0	10,880	10,880			

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	Total Object Head-- 13 :				15,380	0	0	0	15,380	15,380	
						Total Sub Head :				2,94,596	0	21,500	0	2,73,096	2,94,596	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	884	Voucher	71,190	0	0	0	71,190	71,190		
						General-Voted	972	Voucher	3,30,813	0	41,000	2,200	2,87,613	3,30,813		
					Total Object Head-- 1 :				4,02,003	0	41,000	2,200	3,58,803	4,02,003		
					13. Office Expenses	General-Voted	4034	Voucher	1,830	0	0	0	1,830	1,830		
						Total Object Head-- 13 :				1,830	0	0	0	1,830	1,830	
					Total Sub Head :				4,03,833	0	41,000	2,200	3,60,633	4,03,833		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	913	Voucher	1,05,536	0	8,000	0	97,536	1,05,536		
						Total Object Head-- 1 :				1,05,536	0	8,000	0	97,536	1,05,536	
					(13) Office Expenses	General-Voted	3804	Voucher	1,600	0	0	0	1,600	1,600		
						Total Object Head-- 13 :				1,600	0	0	0	1,600	1,600	
			Total Sub Head :				1,07,136	0	8,000	0	99,136	1,07,136				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	904	Voucher	3,34,428	0	32,000	0	3,02,428	3,34,428		
						General-Voted	976	Voucher	1,64,619	0	6,000	6,600	1,52,019	1,64,619		
					Total Object Head-- 1 :				4,99,047	0	38,000	6,600	4,54,447	4,99,047		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4033	Voucher	43,086	0	0	0	43,086	43,086		
						Total Object Head-- 11 :				43,086	0	0	0	43,086	43,086	
					(13) Office Expenses	General-Voted	4584	Voucher	11,936	0	0	0	11,936	11,936		
						General-Voted	4589	Voucher	21,284	0	0	0	21,284	21,284		

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	4616	Voucher	12,600	0	0	0	12,600	12,600				
					Total Object Head-- 13 :				45,820	0	0	0	45,820	45,820				
			Total Sub Head :				5,87,953	0	38,000	6,600	5,43,353	5,87,953						
			(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	971	Voucher	2,10,777	0	22,000	0	1,88,777	2,10,777				
					Total Object Head-- 1 :				2,10,777	0	22,000	0	1,88,777	2,10,777				
			Total Sub Head :				2,10,777	0	22,000	0	1,88,777	2,10,777						
		Total Minor Head 112 :				66,47,962	0	6,09,530	25,300	60,13,132	66,47,962							
		Total Sub Major Head 2 :				66,47,962	0	6,09,530	25,300	60,13,132	66,47,962							
		Total Major Head 3454 :				66,47,962	0	6,09,530	25,300	60,13,132	66,47,962							
		Total of Month :				66,47,962	0	6,09,530	25,300	60,13,132	66,47,962							
Total of DDO 2800001 :					7,05,42,576	0	74,03,060	2,02,400	6,29,37,116	7,05,42,576								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																7,05,42,576		
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	General-Voted								2,83,87,562		
			(01) State Statistics Organisations			02. Wages		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		1,07,413
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	General-Voted 91,624
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 3,74,351
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	General-Voted 7,11,479
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	General-Voted 45,582
3454	02	112	(01) State Statistics Organisations	0	51.Motor Vehicles	General-Voted 6,126
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	General-Voted 59,49,682
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 19,340
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	General-Voted 88,719
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted 17,62,150
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 25,228
3454	02	112	(04) Annual Survey Of Industries And Socio Economic Survey	0	(13) Office Expenses	General-Voted 39,390
3454	02	112	(05) National Income Estimation	0	(01) Salaries, Sumtuary Allowance	General-Voted 21,24,229
3454	02	112	(05) National Income Estimation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 500

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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	(05) National Income Estimation	0	(13) Office Expenses	General-Voted	26,090
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,95,821
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	9,804
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	General-Voted	7,410
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,25,278
3454	02	112	(07) Establishment Of A Printing Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	4,410
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,72,876
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	8,236
3454	02	112	(09) Economic Census (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	24,325
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,69,774
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	06.Medical Treatment	General-Voted	1,12,500
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	9,720
3454	02	112	(10) Capital Formation And Savings Estimation (Core Schemes Plan)	0	(13) Office Expenses	General-Voted	2,700
3454	02	112	(12) Training Unit (Core Scheme Plan)	0	(01) Salaries, Sumtuary Allowance	General-Voted	25,45,770

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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	(12) Training Unit (Core Scheme Plan)	0	(13) Office Expenses	General-Voted	3,995
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	40,68,715
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	9,810
3454	02	112	(13) Strengthening Of Price Section (Other State Scheme)	0	(13) Office Expenses	General-Voted	3,020
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,68,454
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	14,516
3454	02	112	(14) Survey Of Border And Backwards Pockets (Other State Plan Scheme)	0	(13) Office Expenses	General-Voted	20,597
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	General-Voted	43,32,226
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	General-Voted	8,874
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	General-Voted	1,830
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,60,372
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5,922
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	General-Voted	1,600
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	59,52,122

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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	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	99,966
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	General-Voted	45,820
3454	02	112	(21) Collection Of Housing Statistics	0	(01) Salaries, Sumtuary Allowance	General-Voted	31,32,216
3454	02	112	(21) Collection Of Housing Statistics	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,800
3454	02	112	(21) Collection Of Housing Statistics	0	(13) Office Expenses	General-Voted	6,150
3454	02	911	(01) State Statistics Organisations	0	01. Salaries	General-Voted	-52,518
							7,05,42,576

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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/2022																	
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	546	Voucher	5,50,740	0	19,500	0	5,31,240	5,50,740					
						Voted-Sixth-Schedule-Khasi	552	Voucher	75,990	0	0	0	75,990	75,990					
						Total Object Head-- I :						6,26,730	0	19,500	0	6,07,230	6,26,730		
						Total Sub Head :						6,26,730	0	19,500	0	6,07,230	6,26,730		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	547	Voucher	3,27,079	0	31,000	0	2,96,079	3,27,079			
								Total Object Head-- I :						3,27,079	0	31,000	0	2,96,079	3,27,079
								Total Sub Head :						3,27,079	0	31,000	0	2,96,079	3,27,079
								(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	549	Voucher	67,945	0	6,000	0	61,945	67,945
			Total Object Head-- I :								67,945	0	6,000	0	61,945	67,945			
			Total Sub Head :								67,945	0	6,000	0	61,945	67,945			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	544				Voucher	2,69,026	0	5,000	0	2,64,026	2,69,026		
						Total Object Head-- I :						2,69,026	0	5,000	0	2,64,026	2,69,026		
						Total Sub Head :						2,69,026	0	5,000	0	2,64,026	2,69,026		
						(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	551	Voucher	54,245	0	7,000	0	47,245	54,245		
			Total Object Head-- I :						54,245	0	7,000	0	47,245	54,245					
			Total Sub Head :						54,245	0	7,000	0	47,245	54,245					

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			13,45,025	0	68,500		0	12,76,525	13,45,025
					Total Sub Major Head	2 :			13,45,025	0	68,500		0	12,76,525	13,45,025
					Total Major Head	3454 :			13,45,025	0	68,500		0	12,76,525	13,45,025
Total of Month :									13,45,025	0	68,500		0	12,76,525	13,45,025
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1091	Voucher	75,990	0	0		0	75,990	75,990
						Voted-Sixth-Schedule-Khasi	1093	Voucher	6,57,962	0	29,500	3,300	6,25,162	6,57,962	
						Voted-Sixth-Schedule-Khasi	1821	Voucher	57,487	0	0		0	57,487	57,487
						Total Object Head-- 1 :				7,91,439	0	29,500	3,300	7,58,639	7,91,439
			Total Sub Head :				7,91,439	0	29,500	3,300	7,58,639	7,91,439			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	3,28,586	0	31,000	2,200	2,95,386	3,28,586	
						Total Object Head-- 1 :				3,28,586	0	31,000	2,200	2,95,386	3,28,586
			Total Sub Head :				3,28,586	0	31,000	2,200	2,95,386	3,28,586			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1092	Voucher	67,945	0	6,000		0	61,945	67,945

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				67,945	0	6,000	0	61,945	67,945	
			Total Sub Head :							67,945	0	6,000	0	61,945	67,945	
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1094	Voucher	2,69,026	0	5,000	0	2,64,026	2,69,026	
			Total Object Head-- 1 :							2,69,026	0	5,000	0	2,64,026	2,69,026	
					02. Wages	Voted-Sixth-Schedule-Khasi	1593	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 :							2,76,626	0	5,000	0	2,71,626	2,76,626	
			(17) Agricultural Statistic Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1098	Voucher	54,245	0	7,000	0	47,245	54,245	
			Total Object Head-- 1 :							54,245	0	7,000	0	47,245	54,245	
			Total Sub Head :							54,245	0	7,000	0	47,245	54,245	
			Total Minor Head 112 :							15,18,841	0	78,500	5,500	14,34,841	15,18,841	
			Total Sub Major Head 2 :							15,18,841	0	78,500	5,500	14,34,841	15,18,841	
Total Major Head 3454 :							15,18,841	0	78,500	5,500	14,34,841	15,18,841				
Total of Month :							15,18,841	0	78,500	5,500	14,34,841	15,18,841				
Month of Account:		JUN/2022														
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. :		2800003 District Statistical Officer East Khasi Hills Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2650	Voucher	1,52,292	0	0	0	1,52,292	1,52,292	
						Voted-Sixth-Schedule-Khasi	2658	Voucher	17,985	0	0	0	17,985	17,985	
						Voted-Sixth-Schedule-Khasi	855	Voucher	75,990	0	0	0	75,990	75,990	
						Voted-Sixth-Schedule-Khasi	863	Voucher	6,59,058	0	29,500	3,300	6,26,258	6,59,058	
						Total Object Head-- I :				9,05,325	0	29,500	3,300	8,72,525	9,05,325
			Total Sub Head :				9,05,325	0	29,500	3,300	8,72,525	9,05,325			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2652	Voucher	77,832	0	0	0	77,832	77,832	
						Voted-Sixth-Schedule-Khasi	859	Voucher	3,28,586	0	31,000	2,200	2,95,386	3,28,586	
						Total Object Head-- I :				4,06,418	0	31,000	2,200	3,73,218	4,06,418
						Total Sub Head :				4,06,418	0	31,000	2,200	3,73,218	4,06,418
						(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2655	Voucher	16,005	0	0	0
			Voted-Sixth-Schedule-Khasi	866	Voucher				67,945	0	6,000	0	61,945	67,945	
			Total Object Head-- I :						83,950	0	6,000	0	77,950	83,950	
			Total Sub Head :						83,950	0	6,000	0	77,950	83,950	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	2656	Voucher	62,634	0	0	0
						Voted-Sixth-Schedule-Khasi	861	Voucher	2,69,026	0	5,000	0	2,64,026	2,69,026	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			3,31,660	0	5,000	0	3,26,660	3,31,660	
					02. Wages	Voted-Sixth-Schedule-Khasi	1719	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 :			3,35,460	0	5,000	0	3,30,460	3,35,460			
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2654	Voucher	12,705	0	0	0	12,705	12,705
							Voted-Sixth-Schedule-Khasi	858	Voucher	54,245	0	7,000	0	47,245	54,245
			Total Object Head-- 1 :				66,950	0	7,000	0	59,950	66,950			
			Total Sub Head :			66,950	0	7,000	0	59,950	66,950				
			Total Minor Head 112 :			17,98,103	0	78,500	5,500	17,14,103	17,98,103				
			Total Sub Major Head 2 :			17,98,103	0	78,500	5,500	17,14,103	17,98,103				
			Total Major Head 3454 :			17,98,103	0	78,500	5,500	17,14,103	17,98,103				
			Total of Month :			17,98,103	0	78,500	5,500	17,14,103	17,98,103				
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	77,625	0	0	0	77,625	77,625	

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1048	Voucher	6,73,200	0	29,500	3,300	6,40,400	6,73,200		
						Total Object Head-- I :					7,50,825	0	29,500	3,300	7,18,025	7,50,825
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3027	Voucher	4,265	0	0	0	4,265	4,265		
						Voted-Sixth-Schedule-Khasi	3028	Voucher	12,320	0	0	0	12,320	12,320		
						Total Object Head-- II :					16,585	0	0	0	16,585	16,585
					Total Sub Head :					7,67,410	0	29,500	3,300	7,34,610	7,67,410	
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1056	Voucher	3,35,705	0	31,000	2,200	3,02,505	3,35,705
								Voted-Sixth-Schedule-Khasi	2485	Voucher	4,521	0	0	0	4,521	4,521
							Total Object Head-- I :					3,40,226	0	31,000	2,200	3,07,026
			Total Sub Head :					3,40,226	0	31,000	2,200	3,07,026	3,40,226			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3025	Voucher	13,525	0	0	0	13,525	13,525		
						Voted-Sixth-Schedule-Khasi	3026	Voucher	7,470	0	0	0	7,470	7,470		
						Total Object Head-- II :					20,995	0	0	0	20,995	20,995
					Total Sub Head :					20,995	0	0	0	20,995	20,995	
					(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1054	Voucher	69,400	0	6,000	0	63,400	69,400
			Total Object Head-- I :					69,400	0	6,000	0	63,400	69,400			

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :		69,400	0	6,000	0	63,400	69,400		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1043	Voucher	2,74,720	0	5,000	0	2,69,720	2,74,720		
									Total Object Head-- 1 :		2,74,720	0	5,000	0	2,69,720	2,74,720
									02. Wages	Voted-Sixth-Schedule-Khasi	2299	Voucher	3,800	0	0	0
			Total Object Head-- 2 :		3,800	0	0	0					3,800	3,800		
			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2808	Voucher	9,375	0					0	0	9,375	9,375
							Voted-Sixth-Schedule-Khasi	2809	Voucher	9,375	0	0	0	9,375	9,375	
										Total Object Head-- 11 :		18,750	0	0	0	18,750
			Total Sub Head :							2,97,270	0	5,000	0	2,92,270	2,97,270	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1052	Voucher	55,400	0	7,000	0	48,400	55,400		
									Total Object Head-- 1 :		55,400	0	7,000	0	48,400	55,400
									Total Sub Head :		55,400	0	7,000	0	48,400	55,400
			Total Minor Head 112 :				15,50,701	0	78,500	5,500	14,66,701	15,50,701				
Total Sub Major Head 2 :				15,50,701	0	78,500	5,500	14,66,701	15,50,701							
Total Major Head 3454 :				15,50,701	0	78,500	5,500	14,66,701	15,50,701							
Total of Month :				15,50,701	0	78,500	5,500	14,66,701	15,50,701							

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	896	Voucher	79,625	0	0	0		79,625	79,625	
						Voted-Sixth-Schedule-Khasi	903	Voucher	6,91,440	0	31,500	3,300	6,56,640	6,91,440		
					Total Object Head-- I :					7,71,065	0	31,500	3,300	7,36,265	7,71,065	
					Total Sub Head :					7,71,065	0	31,500	3,300	7,36,265	7,71,065	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	901	Voucher	3,42,345	0	32,500	2,200	3,07,645	3,42,345		
						Total Object Head-- I :					3,42,345	0	32,500	2,200	3,07,645	3,42,345
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1313	Voucher	32,556	0	0	0	32,556	32,556		
						Total Object Head-- 6 :					32,556	0	0	0	32,556	32,556
			Total Sub Head :					3,74,901	0	32,500	2,200	3,40,201	3,74,901			
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2562	Voucher	1,652	0	0	0	1,652	1,652		
						Total Object Head-- II :					1,652	0	0	0	1,652	1,652
					Total Sub Head :					1,652	0	0	0	1,652	1,652	
					(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	902	Voucher	69,400	0	6,000	0	63,400	69,400
			Total Object Head-- I :					69,400	0	6,000	0	63,400	69,400			
			Total Sub Head :					69,400	0	6,000	0	63,400	69,400			
			(16) Data Rank And Electronic Data	0			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	900	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,82,560	0	6,000	0	2,76,560	2,82,560	
					02. Wages	Voted-Sixth-Schedule-Khasi	1227	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 :				2,86,360	0	6,000	0	2,80,360	2,86,360			
				(17) Agricultural Statistic Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	904	Voucher	57,080	0	7,000	0	50,080	57,080	
						Total Object Head-- 1 :				57,080	0	7,000	0	50,080	57,080	
			Total Sub Head :				57,080	0	7,000	0	50,080	57,080				
			Total Minor Head 112 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458				
			Total Sub Major Head 2 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458				
			Total Major Head 3454 :				15,60,458	0	83,000	5,500	14,71,958	15,60,458				
Total of Month :				15,60,458	0	83,000	5,500	14,71,958	15,60,458							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1164	Voucher	79,625	0	0	0	79,625	79,625		
						Voted-Sixth-Schedule-Khasi	1171	Voucher	6,91,440	0	35,500	3,300	6,52,640	6,91,440		

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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/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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 :								7,71,065		0		35,500			3,300		7,32,265		7,71,065	
										(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2080		Voucher		21,798		0		0			0		21,798		21,798			
										Voted-Sixth-Schedule-Khasi		2572		Voucher		9,960		0		0			0		9,960		9,960					
										Voted-Sixth-Schedule-Khasi		2573		Voucher		14,940		0		0			0		14,940		14,940					
										Voted-Sixth-Schedule-Khasi		2574		Voucher		12,160		0		0			0		12,160		12,160					
										Voted-Sixth-Schedule-Khasi		2575		Voucher		5,200		0		0			0		5,200		5,200					
										Voted-Sixth-Schedule-Khasi		3112		Voucher		1,000		0		0			0		1,000		1,000					
										Voted-Sixth-Schedule-Khasi		3560		Voucher		781		0		0			0		781		781					
										Voted-Sixth-Schedule-Khasi		3661		Voucher		14,160		0		0			0		14,160		14,160					
												Total Object Head-- I3 :						79,999		0		0			0		79,999		79,999			
												Total Sub Head :						8,51,064		0		35,500			3,300		8,12,264		8,51,064			
						(02) Centrally Assisted National Sample Survey Scheme		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1178		Voucher		3,42,345		0		32,500			2,200		3,07,645		3,42,345			
												Total Object Head-- I :						3,42,345		0		32,500			2,200		3,07,645		3,42,345			
												Total Sub Head :						3,42,345		0		32,500			2,200		3,07,645		3,42,345			
						(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other		0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2908		Voucher		21,878		0		0			0		21,878		21,878			
										Voted-Sixth-		2910		Voucher		3,820		0		0			0		3,820		3,820					

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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/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3106	Voucher	1,798	0	0	0	1,798	1,798			
						Voted-Sixth-Schedule-Khasi	3562	Voucher	504	0	0	0	504	504			
						Total Object Head-- 13 :				28,000	0	0	0	28,000	28,000		
						Total Sub Head :				28,000	0	0	0	28,000	28,000		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1179	Voucher	74,720	0	6,000	0	68,720	74,720			
						Voted-Sixth-Schedule-Khasi	3104	Voucher	73,520	0	0	0	73,520	73,520			
					Total Object Head-- 1 :				1,48,240	0	6,000	0	1,42,240	1,48,240			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2911	Voucher	3,588	0	0	0	3,588	3,588			
						Voted-Sixth-Schedule-Khasi	3108	Voucher	1,798	0	0	0	1,798	1,798			
						Voted-Sixth-Schedule-Khasi	3115	Voucher	2,000	0	0	0	2,000	2,000			
						Voted-Sixth-Schedule-Khasi	3564	Voucher	614	0	0	0	614	614			
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000		
						Total Sub Head :				1,56,240	0	6,000	0	1,50,240	1,56,240		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1174	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560			
						Total Object Head-- 1 :				2,82,560	0	6,000	0	2,76,560	2,82,560		
					02. Wages	Voted-Sixth-Schedule-Khasi	1969	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:		SEP/2022																	
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	02. Wages	Total Object Head-- 2 :					3,800	0		0			3,800	3,800	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	2907	Voucher	10,764	0		0	0	10,764	10,764			
							Voted-Sixth-Schedule-Khasi	3117	Voucher	1,000	0		0	0	1,000	1,000			
							Voted-Sixth-Schedule-Khasi	3566	Voucher	235	0		0	0	235	235			
							Total Object Head-- 13 :			11,999	0		0	0	11,999	11,999			
							Total Sub Head :			2,98,359	0		6,000		0	2,92,359	2,98,359		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1169	Voucher	57,080	0		7,000		0	50,080	57,080	
									Total Object Head-- 1 :			57,080	0		7,000		0	50,080	57,080
									Total Sub Head :			57,080	0		7,000		0	50,080	57,080
									Total Minor Head 112 :			17,33,088	0		87,000	5,500	16,40,588	17,33,088	
		Total Sub Major Head 2 :						17,33,088	0		87,000	5,500	16,40,588	17,33,088					
			Total Major Head 3454 :			17,33,088	0		87,000	5,500	16,40,588	17,33,088							
Total of Month :											17,33,088	0		87,000	5,500	16,40,588	17,33,088		
Month of Account:		OCT/2022																	
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			

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1085	Voucher	79,625	0	0	0	79,625	79,625			
						Voted-Sixth-Schedule-Khasi	1093	Voucher	6,91,440	0	35,500	3,300	6,52,640	6,91,440			
					Total Object Head-- I :					7,71,065	0	35,500	3,300	7,32,265	7,71,065		
					Total Sub Head :					7,71,065	0	35,500	3,300	7,32,265	7,71,065		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1082	Voucher	3,42,345	0	72,500	2,200	2,67,645	3,42,345			
						Total Object Head-- I :					3,42,345	0	72,500	2,200	2,67,645	3,42,345	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2337	Voucher	25,454	0	0	0	25,454	25,454			
						Total Object Head-- 6 :					25,454	0	0	0	25,454	25,454	
					Total Sub Head :					3,67,799	0	72,500	2,200	2,93,099	3,67,799		
					(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2262	Voucher	5,000	0	0	0	5,000	5,000	
								Total Object Head-- II :					5,000	0	0	0	5,000
							Total Sub Head :					5,000	0	0	0	5,000	5,000
			(06) Bulletin, Handbook, Abstract, Etc.	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1091	Voucher	74,720	0	8,000	0	66,720	74,720	
					Total Object Head-- I :					74,720	0	8,000	0	66,720	74,720		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2338	Voucher	9,730	0	0	0	9,730	9,730			
						Voted-Sixth-Schedule-Khasi	2339	Voucher	8,465	0	0	0	8,465	8,465			

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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:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2427	Voucher	7,290	0	0	0	0	7,290	7,290		
						Voted-Sixth-Schedule-Khasi	2430	Voucher	1,537	0	0	0	1,537	1,537			
						Total Object Head-- 11 :				27,022	0	0	0	27,022	27,022		
						Total Sub Head :				1,01,742	0	8,000	0	93,742	1,01,742		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	2,82,560	0	6,000	0	2,76,560	2,82,560			
						Total Object Head-- 1 :				2,82,560	0	6,000	0	2,76,560	2,82,560		
						02. Wages	Voted-Sixth-Schedule-Khasi	1653	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-Khasi	2261	Voucher	2,155	0	0	0	2,155	2,155			
					Total Object Head-- 11 :				2,155	0	0	0	2,155	2,155			
					Total Sub Head :				2,88,515	0	6,000	0	2,82,515	2,88,515			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1090	Voucher	57,080	0	7,000	0	50,080	57,080			
						Total Object Head-- 1 :				57,080	0	7,000	0	50,080	57,080		
						Total Sub Head :				57,080	0	7,000	0	50,080	57,080		
			Total Minor Head 112 :				15,91,201	0	1,29,000	5,500	14,56,701	15,91,201					
			Total Sub Major Head 2 :				15,91,201	0	1,29,000	5,500	14,56,701	15,91,201					

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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:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :								15,91,201	0	1,29,000	5,500		14,56,701	15,91,201
		Total of Month :								15,91,201	0	1,29,000	5,500		14,56,701	15,91,201
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2439	Voucher	1,28,493	0	0	0		1,28,493	1,28,493	
						Voted-Sixth-Schedule-Khasi	3073	Voucher	14,859	0	0	0		14,859	14,859	
						Voted-Sixth-Schedule-Khasi	692	Voucher	7,05,987	0	27,500	3,300		6,75,187	7,05,987	
						Voted-Sixth-Schedule-Khasi	701	Voucher	81,308	0	0	0		81,308	81,308	
						Total Object Head-- 1 :				9,30,647	0	27,500	3,300		8,99,847	9,30,647
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3528	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 :				10,82,075	0	27,500	3,300		10,51,275	10,82,075
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2440	Voucher	68,646	0	0	0		68,646	68,646	
						Voted-Sixth-Schedule-Khasi	690	Voucher	3,49,614	0	72,500	2,200		2,74,914	3,49,614	
						Total Object Head-- 1 :				4,18,260	0	72,500	2,200		3,43,560	4,18,260

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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/2022															
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				Total Sub Head :				4,18,260	0	72,500	2,200		3,43,560	4,18,260
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2442	Voucher	14,121	0	0	0		14,121	14,121	
						Voted-Sixth-Schedule-Khasi		695	Voucher	76,289	0	8,000	0		68,289	76,289	
						Total Object Head-- 1 :				90,410	0	8,000	0		82,410	90,410	
						Total Sub Head :				90,410	0	8,000	0		82,410	90,410	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1594	Voucher	2,14,278	0	0	0		2,14,278	2,14,278	
						Voted-Sixth-Schedule-Khasi		2433	Voucher	38,304	0	0	0		38,304	38,304	
						Voted-Sixth-Schedule-Khasi		2437	Voucher	13,446	0	0	0		13,446	13,446	
						Total Object Head-- 1 :				2,66,028	0	0	0		2,66,028	2,66,028	
					02. Wages	Voted-Sixth-Schedule-Khasi		1604	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 :				2,69,828	0	0	0		2,69,828	2,69,828	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2438	Voucher	10,503	0	0	0		10,503	10,503	
						Voted-Sixth-Schedule-Khasi		694	Voucher	58,271	0	7,000	0		51,271	58,271	
						Total Object Head-- 1 :				68,774	0	7,000	0		61,774	68,774	

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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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				68,774	0	7,000	0	61,774	68,774
					Total Minor Head 112 :				19,29,347	0	1,15,000	5,500	18,08,847	19,29,347
					Total Sub Major Head 2 :				19,29,347	0	1,15,000	5,500	18,08,847	19,29,347
					Total Major Head 3454 :				19,29,347	0	1,15,000	5,500	18,08,847	19,29,347
					Total of Month :				19,29,347	0	1,15,000	5,500	18,08,847	19,29,347
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4100	Voucher	7,13,787	0	27,500	3,300	6,82,987	7,13,787
						Voted-Sixth-Schedule-Khasi	4104	Voucher	81,908	0	0	0	81,908	81,908
						Voted-Sixth-Schedule-Khasi	765	Voucher	7,13,787	0	27,500	3,300	6,82,987	7,13,787
						Voted-Sixth-Schedule-Khasi	768	Voucher	81,908	0	0	0	81,908	81,908
					Total Object Head-- 1 :				15,91,390	0	55,000	6,600	15,29,790	15,91,390
					Total Sub Head :				15,91,390	0	55,000	6,600	15,29,790	15,91,390
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4118	Voucher	3,52,614	0	32,500	2,200	3,17,914	3,52,614
						Voted-Sixth-	763	Voucher	3,52,614	0	72,500	2,200	2,77,914	3,52,614

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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/2022																												
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		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :										7,05,228		0		1,05,000		4,400		5,95,828		7,05,228	
									Total Sub Head :										7,05,228		0		1,05,000		4,400		5,95,828		7,05,228	
			(06) Bulletin, Handbook, Abstract, Etc.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		4119		Voucher		76,889		0		8,000		0		68,889		76,889					
									Voted-Sixth-Schedule-Khasi		760		Voucher		76,889		0		8,000		0		68,889		76,889					
									Total Object Head-- I :										1,53,778		0		16,000		0		1,37,778		1,53,778	
									Total Sub Head :										1,53,778		0		16,000		0		1,37,778		1,53,778	
			(16) Data Rank And Electronic Data Processing		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		4096		Voucher		2,17,278		0		0		0		2,17,278		2,17,278					
									Voted-Sixth-Schedule-Khasi		772		Voucher		2,17,278		0		0		0		2,17,278		2,17,278					
									Total Object Head-- I :										4,34,556		0		0		0		4,34,556		4,34,556	
							02. Wages		Voted-Sixth-Schedule-Khasi		1273		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-Khasi		4124		Voucher		2,710		0		0		0		2,710		2,710			
			Total Object Head-- II :										2,710		0		0		0		2,710		2,710							
			Total Sub Head :										4,41,066		0		0		0		4,41,066		4,41,066							
			(17) Agricultural Statistic Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		4121		Voucher		58,871		0		7,000		0		51,871		58,871					
									Voted-Sixth-Schedule-Khasi		761		Voucher		58,871		0		7,000		0		51,871		58,871					

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,17,742	0	14,000		0	1,03,742	1,17,742
						Total Sub Head :				1,17,742	0	14,000		0	1,03,742	1,17,742
						Total Minor Head 112 :				30,09,204	0	1,90,000		11,000	28,08,204	30,09,204
						Total Sub Major Head 2 :				30,09,204	0	1,90,000		11,000	28,08,204	30,09,204
						Total Major Head 3454 :				30,09,204	0	1,90,000		11,000	28,08,204	30,09,204
						Total of Month :				30,09,204	0	1,90,000		11,000	28,08,204	30,09,204
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1013	Voucher	1,16,376	0	0		0	1,16,376	1,16,376
						Voted-Sixth-Schedule-Khasi		1018	Voucher	13,464	0	0		0	13,464	13,464
						Total Object Head-- 1 :				1,29,840	0	0		0	1,29,840	1,29,840
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		206	Voucher	4,913	0	0		0	4,913	4,913
						Total Object Head-- 11 :				4,913	0	0		0	4,913	4,913
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1257	Voucher	20,178	0	0		0	20,178	20,178
						Total Object Head-- 13 :				20,178	0	0		0	20,178	20,178

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations				Total Sub Head :			1,54,931	0	0	0	0	1,54,931	1,54,931
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher		58,152	0	0	0	0	58,152	58,152
									Total Object Head-- 1 :		58,152	0	0	0	58,152	58,152
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1259	Voucher		25,454	0	0	0	0	25,454	25,454
									Total Object Head-- 6 :		25,454	0	0	0	25,454	25,454
			Total Sub Head :					83,606	0	0	0	0	83,606	83,606		
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	315	Voucher		13,210	0	0	0	0	13,210	13,210
									Total Object Head-- 11 :		13,210	0	0	0	13,210	13,210
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	427	Voucher		13,570	0	0	0	0	13,570	13,570
									Total Object Head-- 13 :		13,570	0	0	0	13,570	13,570
			Total Sub Head :					26,780	0	0	0	0	26,780	26,780		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1022	Voucher		12,552	0	0	0	0	12,552	12,552
									Total Object Head-- 1 :		12,552	0	0	0	12,552	12,552
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	207	Voucher		14,685	0	0	0	0	14,685	14,685
									Total Object Head-- 11 :		14,685	0	0	0	14,685	14,685
			Total Sub Head :					27,237	0	0	0	0	27,237	27,237		

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1883	Voucher	34,704	0	0	0	34,704	34,704		
						Total Object Head-- 1 :			34,704	0	0	0	34,704	34,704		
					02. Wages	Voted-Sixth-Schedule-Khasi	157	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 :				38,504	0	0	0	38,504	38,504		
					(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1025	Voucher	9,528	0	0	0	9,528	9,528
			Total Object Head-- 1 :						9,528	0	0	0	9,528	9,528		
			Total Sub Head :						9,528	0	0	0	9,528	9,528		
			Total Minor Head 112 :						3,40,586	0	0	0	3,40,586	3,40,586		
			Total Sub Major Head 2 :				3,40,586	0	0	0	3,40,586	3,40,586				
Total Major Head 3454 :				3,40,586	0	0	0	3,40,586	3,40,586							
Total of Month :				3,40,586	0	0	0	3,40,586	3,40,586							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2137	Voucher	18,000	0	0	0	18,000	18,000	

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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:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	715	Voucher	84,152	0	0	0	84,152	84,152		
						Voted-Sixth-Schedule-Khasi	727	Voucher	7,34,065	0	27,500	3,300	7,03,265	7,34,065		
						Total Object Head-- I :				8,36,217	0	27,500	3,300	8,05,417	8,36,217	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2138	Voucher	2,495	0	0	0	2,495	2,495			
					Voted-Sixth-Schedule-Khasi	2458	Voucher	9,878	0	0	0	9,878	9,878			
					Total Object Head-- II :				12,373	0	0	0	12,373	12,373		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	743	Voucher	8,250	0	0	0	8,250	8,250			
					Total Object Head-- III :				8,250	0	0	0	8,250	8,250		
					Total Sub Head :				8,56,840	0	27,500	3,300	8,26,040	8,56,840		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	737	Voucher	3,65,540	0	32,500	2,200	3,30,840	3,65,540		
						Total Object Head-- I :				3,65,540	0	32,500	2,200	3,30,840	3,65,540	
						Total Sub Head :				3,65,540	0	32,500	2,200	3,30,840	3,65,540	
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3034	Voucher	440	0	0	0	440	440		
						Total Object Head-- II :				440	0	0	0	440	440	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2446	Voucher	430	0	0	0	430	430	
			Total Object Head-- III :				430	0	0	0	430	430				

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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:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics				Total Sub Head :			870	0	0	0		870	870	
			(06) Bulletin, Handbook, Abstract, Etc.				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	717	Voucher	81,248	0	8,000	0	73,248	81,248
								Total Object Head-- I :		81,248	0	8,000	0	73,248	81,248		
			(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Khasi	2139	Voucher	3,815	0	0	0	3,815	3,815	
								Voted-Sixth-Schedule-Khasi	2460	Voucher	8,415	0	0	0	8,415	8,415	
								Total Object Head-- II :		12,230	0	0	0	12,230	12,230		
			(13) Office Expenses					Voted-Sixth-Schedule-Khasi	2449	Voucher	548	0	0	0	548	548	
								Voted-Sixth-Schedule-Khasi	741	Voucher	13,452	0	0	0	13,452	13,452	
								Total Object Head-- I3 :		14,000	0	0	0	14,000	14,000		
							Total Sub Head :			1,07,478	0	8,000	0	99,478	1,07,478		
			(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	739	Voucher	2,23,062	0	0	0	2,23,062	2,23,062
								Total Object Head-- I :		2,23,062	0	0	0	2,23,062	2,23,062		
			02. Wages					Voted-Sixth-Schedule-Khasi	1309	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-	2141	Voucher	2,775	0	0	0	2,775	2,775	

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				2,775	0	0	0	2,775	2,775	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2452	Voucher	490	0	0	0	490	490		
						Voted-Sixth-Schedule-Khasi	745	Voucher	5,310	0	0	0	5,310	5,310		
						Voted-Sixth-Schedule-Khasi	747	Voucher	6,200	0	0	0	6,200	6,200		
					Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000		
					Total Sub Head :				2,41,637	0	0	0	2,41,637	2,41,637		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	735	Voucher	60,459	0	7,000	0	53,459	60,459	
						Total Object Head-- 1 :				60,459	0	7,000	0	53,459	60,459	
						Total Sub Head :				60,459	0	7,000	0	53,459	60,459	
						Total Minor Head 112 :				16,32,824	0	75,000	5,500	15,52,324	16,32,824	
						Total Sub Major Head 2 :				16,32,824	0	75,000	5,500	15,52,324	16,32,824	
						Total Major Head 3454 :				16,32,824	0	75,000	5,500	15,52,324	16,32,824	
Total of Month :										16,32,824	0	75,000	5,500	15,52,324	16,32,824	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1893	Voucher	1,40,843	0	0	0	1,40,843	1,40,843	
						Voted-Sixth-Schedule-Khasi	1894	Voucher	11,107	0	0	0	11,107	11,107	
						Voted-Sixth-Schedule-Khasi	1896	Voucher	77,676	0	0	0	77,676	77,676	
						Voted-Sixth-Schedule-Khasi	329	Voucher	84,152	0	0	0	84,152	84,152	
						Voted-Sixth-Schedule-Khasi	356	Voucher	7,34,065	0	27,500	0	7,06,565	7,34,065	
						Total Object Head-- I :			10,47,843	0	27,500	0	10,20,343	10,47,843	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1456	Voucher	37,492	0	0	0	37,492	37,492	
						Total Object Head-- 6 :			37,492	0	0	0	37,492	37,492	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2389	Voucher	1,015	0	0	0	1,015	1,015	
						Voted-Sixth-Schedule-Khasi	2390	Voucher	2,700	0	0	0	2,700	2,700	
						Voted-Sixth-Schedule-Khasi	2392	Voucher	13,345	0	0	0	13,345	13,345	
						Total Object Head-- II :			17,060	0	0	0	17,060	17,060	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6515	Voucher	1,200	0	0	0	1,200	1,200	
						Voted-Sixth-Schedule-Khasi	6528	Voucher	3,550	0	0	0	3,550	3,550	
						Voted-Sixth-Schedule-Khasi	6573	Voucher	9,039	0	0	0	9,039	9,039	
						Voted-Sixth-Schedule-Khasi	6594	Voucher	21,285	0	0	0	21,285	21,285	

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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:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6602	Voucher	436	0	0	0	436	436				
						Voted-Sixth-Schedule-Khasi	7285	Voucher	26,062	0	0	0	26,062	26,062				
						Total Object Head-- 13 :		61,572	0	0	0	61,572	61,572					
						Total Sub Head :		11,63,967	0	27,500	0	11,36,467	11,63,967					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	355	Voucher	3,65,540	0	32,500	0	3,33,040	3,65,540				
						Total Object Head-- 1 :		3,65,540	0	32,500	0	3,33,040	3,65,540					
						Total Sub Head :		3,65,540	0	32,500	0	3,33,040	3,65,540					
			(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3670	Voucher	11,065	0	0	0	11,065	11,065				
						Voted-Sixth-Schedule-Khasi	3675	Voucher	11,280	0	0	0	11,280	11,280				
						Voted-Sixth-Schedule-Khasi	6550	Voucher	6,327	0	0	0	6,327	6,327				
						Total Object Head-- 11 :		28,672	0	0	0	28,672	28,672					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	6532	Voucher	1,798	0	0	0	1,798	1,798			
							Voted-Sixth-Schedule-Khasi	6567	Voucher	1,150	0	0	0	1,150	1,150			
							Voted-Sixth-Schedule-Khasi	6584	Voucher	5,700	0	0	0	5,700	5,700			
							Voted-Sixth-Schedule-Khasi	6590	Voucher	19,000	0	0	0	19,000	19,000			
							Voted-Sixth-Schedule-Khasi	6598	Voucher	349	0	0	0	349	349			

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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:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Total Object Head-- 13 :				27,997	0	0	0	27,997	27,997						
						Total Sub Head :				56,669	0	0	0	56,669	56,669						
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	334	Voucher	81,248	0	8,000	0	73,248	81,248							
									Total Object Head-- 1 :				81,248	0	8,000	0	73,248	81,248			
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3672	Voucher	11,030	0	0	0	11,030	11,030			
											Voted-Sixth-Schedule-Khasi	3964	Voucher	1,715	0	0	0	1,715	1,715		
												3967	Voucher	6,635	0	0	0	6,635	6,635		
												6522	Voucher	2,205	0	0	0	2,205	2,205		
												6539	Voucher	2,384	0	0	0	2,384	2,384		
												6552	Voucher	6,142	0	0	0	6,142	6,142		
												6562	Voucher	5,937	0	0	0	5,937	5,937		
												Total Object Head-- 11 :				36,048	0	0	0	36,048	36,048
												(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6605	Voucher	8,000	0	0	0	8,000	8,000
									Total Object Head-- 13 :							8,000	0	0	0	8,000	8,000
									Total Sub Head :				1,25,296	0	8,000	0	1,17,296	1,25,296			
						(16) Data Rank And	0	01. Salaries, Sumtuary	Voted-Sixth-	350											

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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:		MAR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		350		Voucher		2,23,062		0		0		0		2,23,062		2,23,062							
					Total Object Head-- 1 :										2,23,062		0		0		0		2,23,062		2,23,062					
					02. Wages		Voted-Sixth-Schedule-Khasi		1160		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-Khasi		3098		Voucher		9,505		0		0		0		9,505		9,505							
							Voted-Sixth-Schedule-Khasi		3668		Voucher		1,210		0		0		0		1,210		1,210							
							Voted-Sixth-Schedule-Khasi		3673		Voucher		865		0		0		0		865		865							
					Total Object Head-- 11 :										11,580		0		0		0		11,580		11,580					
					13. Office Expenses		Voted-Sixth-Schedule-Khasi		6543		Voucher		3,000		0		0		0		3,000		3,000							
							Voted-Sixth-Schedule-Khasi		6578		Voucher		8,997		0		0		0		8,997		8,997							
					Total Object Head-- 13 :										11,997		0		0		0		11,997		11,997					
					Total Sub Head :										2,50,439		0		0		0		2,50,439		2,50,439					
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		354		Voucher		60,459		0		7,000		0		53,459		60,459							
					Total Object Head-- 1 :										60,459		0		7,000		0		53,459		60,459					
					Total Sub Head :										60,459		0		7,000		0		53,459		60,459					
					Total Minor Head 112 :										20,22,370		0		75,000		0		19,47,370		20,22,370					

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3454	02							Total Sub Major Head	2 :			20,22,370	0	75,000		0	19,47,370	20,22,370
								Total Major Head	3454 :			20,22,370	0	75,000		0	19,47,370	20,22,370
								Total of Month	:			20,22,370	0	75,000		0	19,47,370	20,22,370
								Total of DDO	2800003 :			2,00,31,748	0	10,58,000		55,000	1,89,18,748	2,00,31,748
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,00,31,748	
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						99,23,451	
3454	02	112	(01) State Statistics Organisations					0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						37,492	
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						50,931	
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						1,69,999	
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						43,42,064	
			(02) Centrally Assisted National Sample Survey						06.Medical Treatment		Voted-Sixth-Schedule-Khasi							

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Demand :	41	Census, Survey and Statistics					
Department :	Planning	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2800003	District Statistical Officer East Khasi Hills	Shillong				
<u>Summary of DDO wise expenditure</u>							
3454	02	112	Scheme	0			83,464
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	69,969
3454	02	112	(03) Improvement Primary Statistics Including Agriculture, C.D. Statistics And Other Primary Statistics	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69,997
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,00,836
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	89,985
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31,73,524
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi	45,600
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	37,970
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	35,996
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,19,042
							2,00,31,748

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2352	Voucher	12,168	0	0		0	12,168	12,168
						Total Object Head-- 1 :				12,168	0	0		0	12,168	12,168
						Total Sub Head :				12,168	0	0		0	12,168	12,168
						Total Minor Head 112 :				12,168	0	0		0	12,168	12,168
						Total Sub Major Head 2 :				12,168	0	0		0	12,168	12,168
						Total Major Head 3454 :				12,168	0	0		0	12,168	12,168
						Total of Month :				12,168	0	0		0	12,168	12,168
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	897	Voucher	75,875	3,000	5,550		0	67,325	72,875
						Total Object Head-- 1 :				75,875	3,000	5,550		0	67,325	72,875
						Total Sub Head :				75,875	3,000	5,550		0	67,325	72,875
						Total Minor Head 112 :				75,875	3,000	5,550		0	67,325	72,875
						Total Sub Major Head 2 :				75,875	3,000	5,550		0	67,325	72,875
						Total Major Head 3454 :				75,875	3,000	5,550		0	67,325	72,875

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										75,875	3,000	5,550		0	67,325	72,875
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2253	Voucher	75,875	3,000	5,550		0	67,325	72,875
Total Object Head-- 1 :										75,875	3,000	5,550		0	67,325	72,875
Total Sub Head :										75,875	3,000	5,550		0	67,325	72,875
Total Minor Head 112 :										75,875	3,000	5,550		0	67,325	72,875
Total Sub Major Head 2 :										75,875	3,000	5,550		0	67,325	72,875
Total Major Head 3454 :										75,875	3,000	5,550		0	67,325	72,875
Total of Month :										75,875	3,000	5,550		0	67,325	72,875
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1066	Voucher	75,875	3,000	5,550		0	67,325	72,875
Total Object Head-- 1 :										75,875	3,000	5,550		0	67,325	72,875

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				75,875	3,000	5,550		0	67,325	72,875
						Total Minor Head	112 :			75,875	3,000	5,550		0	67,325	72,875
						Total Sub Major Head	2 :			75,875	3,000	5,550		0	67,325	72,875
						Total Major Head	3454 :			75,875	3,000	5,550		0	67,325	72,875
						Total of Month :				75,875	3,000	5,550		0	67,325	72,875
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	699	Voucher	77,540	3,000	5,550		0	68,990	74,540
						Total Object Head--	1 :			77,540	3,000	5,550		0	68,990	74,540
						Total Sub Head :				77,540	3,000	5,550		0	68,990	74,540
						Total Minor Head	112 :			77,540	3,000	5,550		0	68,990	74,540
						Total Sub Major Head	2 :			77,540	3,000	5,550		0	68,990	74,540
						Total Major Head	3454 :			77,540	3,000	5,550		0	68,990	74,540
						Total of Month :				77,540	3,000	5,550		0	68,990	74,540
Month of Account:		DEC/2022														

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1267	Voucher	78,140	3,000	5,550	0	69,590	75,140		
						Voted-Sixth-Schedule-Khasi	1272	Voucher	14,697	0	0	0	14,697	14,697		
						Voted-Sixth-Schedule-Khasi	4092	Voucher	78,140	3,000	5,550	0	69,590	75,140		
						Total Object Head-- 1 :				1,70,977	6,000	11,100	0	1,53,877	1,64,977	
						Total Sub Head :				1,70,977	6,000	11,100	0	1,53,877	1,64,977	
						Total Minor Head 112 :				1,70,977	6,000	11,100	0	1,53,877	1,64,977	
						Total Sub Major Head 2 :				1,70,977	6,000	11,100	0	1,53,877	1,64,977	
Total Major Head 3454 :				1,70,977	6,000	11,100	0	1,53,877	1,64,977							
Total of Month :				1,70,977	6,000	11,100	0	1,53,877	1,64,977							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2198	Voucher	13,320	0	0	0	0	13,320	13,320	
						Voted-Sixth-Schedule-Khasi	2200	Voucher	3,138	0	0	0	0	3,138	3,138	
						Total Object Head-- 1 :				16,458	0	0	0	0	16,458	16,458
						Total Sub Head :				16,458	0	0	0	0	16,458	16,458

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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:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	Total Minor Head 112 :						16,458	0	0	0	16,458	16,458	
			Total Sub Major Head 2 :						16,458	0	0	0	16,458	16,458	
			Total Major Head 3454 :						16,458	0	0	0	16,458	16,458	
Total of Month :						16,458	0	0	0	16,458	16,458				
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1308	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Khasi	733	Voucher	80,360	3,000	5,550	0	71,810	77,360	
						Total Object Head-- 1 :			93,860	3,000	5,550	0	85,310	90,860	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1671	Voucher	8,990	0	0	0	8,990	8,990		
						Total Object Head-- 11 :			8,990	0	0	0	8,990	8,990	
						Total Sub Head :			1,02,850	3,000	5,550	0	94,300	99,850	
				Total Minor Head 112 :						1,02,850	3,000	5,550	0	94,300	99,850
				Total Sub Major Head 2 :						1,02,850	3,000	5,550	0	94,300	99,850
Total Major Head 3454 :						1,02,850	3,000	5,550	0	94,300	99,850				

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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:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									1,02,850	3,000	5,550	0	94,300	99,850				
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	340	Voucher	80,360	3,000	5,550	0	71,810	77,360				
					Total Object Head-- I :				80,360	3,000	5,550	0	71,810	77,360				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4120	Voucher	13,010	0	0	0	13,010	13,010				
					Total Object Head-- II :				13,010	0	0	0	13,010	13,010				
				Total Sub Head :				93,370	3,000	5,550	0	84,820	90,370					
				Total Minor Head 112 :				93,370	3,000	5,550	0	84,820	90,370					
				Total Sub Major Head 2 :				93,370	3,000	5,550	0	84,820	90,370					
				Total Major Head 3454 :				93,370	3,000	5,550	0	84,820	90,370					
Total of Month :				93,370	3,000	5,550	0	84,820	90,370									
Total of DDO				2800004 :			7,00,988	24,000	44,400	0	6,32,588	6,76,988						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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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				
DDO wise Total (Original +Reconciliation+IA) :						6,76,988
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 6,54,988
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,000
						6,76,988

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	541	Voucher	72,258	0	20,000	0	52,258	72,258		
						Total Object Head-- 1 :				72,258	0	20,000	0	52,258	72,258	
						Total Sub Head :				72,258	0	20,000	0	52,258	72,258	
						Total Minor Head 112 :				72,258	0	20,000	0	52,258	72,258	
						Total Sub Major Head 2 :				72,258	0	20,000	0	52,258	72,258	
						Total Major Head 3454 :				72,258	0	20,000	0	52,258	72,258	
						Total of Month :				72,258	0	20,000	0	52,258	72,258	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1243	Voucher	25,254	0	0	0	25,254	25,254		
						Voted-Sixth-Schedule-Khasi	1244	Voucher	75,064	0	20,000	0	55,064	75,064		
						Total Object Head-- 1 :				1,00,318	0	20,000	0	80,318	1,00,318	
						Total Sub Head :				1,00,318	0	20,000	0	80,318	1,00,318	
						Total Minor Head 112 :				1,00,318	0	20,000	0	80,318	1,00,318	
						Total Sub Major Head 2 :				1,00,318	0	20,000	0	80,318	1,00,318	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			1,00,318	0	20,000	0	80,318	1,00,318		
					Total of Month	:			1,00,318	0	20,000	0	80,318	1,00,318		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	872	Voucher	75,064	0	20,000	0	55,064	75,064		
Total Object Head-- 1 :						75,064			0	20,000	0	55,064	75,064			
Total Sub Head :						75,064			0	20,000	0	55,064	75,064			
Total Minor Head						112 :			75,064	0	20,000	0	55,064	75,064		
Total Sub Major Head						2 :			75,064	0	20,000	0	55,064	75,064		
Total Major Head						3454 :			75,064	0	20,000	0	55,064	75,064		
					Total of Month	:			75,064	0	20,000	0	55,064	75,064		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1061	Voucher	18,546	0	0	0	18,546	18,546		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1073	Voucher	76,750	0	20,000		0	56,750	76,750
						Total Object Head-- 1 :				95,296	0	20,000		0	75,296	95,296
						Total Sub Head :				95,296	0	20,000		0	75,296	95,296
						Total Minor Head 112 :				95,296	0	20,000		0	75,296	95,296
						Total Sub Major Head 2 :				95,296	0	20,000		0	75,296	95,296
						Total Major Head 3454 :				95,296	0	20,000		0	75,296	95,296
						Total of Month :				95,296	0	20,000		0	75,296	95,296
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	895	Voucher	78,875	0	20,000		0	58,875	78,875
						Total Object Head-- 1 :				78,875	0	20,000		0	58,875	78,875
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2536	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 :				87,875	0	20,000		0	67,875	87,875
						Total Minor Head 112 :				87,875	0	20,000		0	67,875	87,875

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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/2022															
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 :			87,875	0	20,000		0	67,875	87,875
							Total Major Head	3454 :			87,875	0	20,000		0	67,875	87,875
							Total of Month	:			87,875	0	20,000		0	67,875	87,875
Month of Account:		SEP/2022															
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	1181	Voucher	78,875	0	20,000		0	58,875	78,875
							Total Object Head--	1 :			78,875	0	20,000		0	58,875	78,875
							Total Sub Head	:			78,875	0	20,000		0	58,875	78,875
							Total Minor Head	112 :			78,875	0	20,000		0	58,875	78,875
							Total Sub Major Head	2 :			78,875	0	20,000		0	58,875	78,875
							Total Major Head	3454 :			78,875	0	20,000		0	58,875	78,875
							Total of Month	:			78,875	0	20,000		0	58,875	78,875
Month of Account:		OCT/2022															
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		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1070	Voucher	78,875	0	20,000		0	58,875	78,875
						Total Object Head-- 1 :				78,875	0	20,000		0	58,875	78,875
						Total Sub Head :				78,875	0	20,000		0	58,875	78,875
						Total Minor Head 112 :				78,875	0	20,000		0	58,875	78,875
						Total Sub Major Head 2 :				78,875	0	20,000		0	58,875	78,875
						Total Major Head 3454 :				78,875	0	20,000		0	58,875	78,875
						Total of Month :				78,875	0	20,000		0	58,875	78,875
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	698	Voucher	80,612	0	20,000		0	60,612	80,612
						Total Object Head-- 1 :				80,612	0	20,000		0	60,612	80,612
						Total Sub Head :				80,612	0	20,000		0	60,612	80,612
						Total Minor Head 112 :				80,612	0	20,000		0	60,612	80,612
						Total Sub Major Head 2 :				80,612	0	20,000		0	60,612	80,612
						Total Major Head 3454 :				80,612	0	20,000		0	60,612	80,612

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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:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										80,612	0	20,000		0	60,612	80,612			
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1269	Voucher	81,212	0	20,000		0	61,212	81,212			
							Voted-Sixth-Schedule-Khasi	1270	Voucher	15,327	0	0		0	15,327	15,327			
							Voted-Sixth-Schedule-Khasi	4087	Voucher	81,212	0	20,000		0	61,212	81,212			
						Total Object Head-- I :				1,77,751	0	40,000		0	1,37,751	1,77,751			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2698	Voucher	4,000	0	0		0	4,000	4,000			
						Total Object Head-- II :				4,000	0	0		0	4,000	4,000			
					Total Sub Head :					1,81,751	0	40,000		0	1,41,751	1,81,751			
					Total Minor Head 112 :					1,81,751	0	40,000		0	1,41,751	1,81,751			
					Total Sub Major Head 2 :					1,81,751	0	40,000		0	1,41,751	1,81,751			
					Total Major Head 3454 :					1,81,751	0	40,000		0	1,41,751	1,81,751			
Total of Month :										1,81,751	0	40,000		0	1,41,751	1,81,751			
Month of Account:		JAN/2023																	

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1477	Voucher	13,896	0	0	0	0	13,896	13,896
						Total Object Head-- 1 :				13,896	0	0	0	0	13,896	13,896
						Total Sub Head :				13,896	0	0	0	0	13,896	13,896
						Total Minor Head 112 :				13,896	0	0	0	0	13,896	13,896
						Total Sub Major Head 2 :				13,896	0	0	0	0	13,896	13,896
						Total Major Head 3454 :				13,896	0	0	0	0	13,896	13,896
						Total of Month :				13,896	0	0	0	0	13,896	13,896
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	724	Voucher	83,528	0	20,000	0	0	63,528	83,528
						Total Object Head-- 1 :				83,528	0	20,000	0	0	63,528	83,528
						Total Sub Head :				83,528	0	20,000	0	0	63,528	83,528
						Total Minor Head 112 :				83,528	0	20,000	0	0	63,528	83,528
						Total Sub Major Head 2 :				83,528	0	20,000	0	0	63,528	83,528
						Total Major Head 3454 :				83,528	0	20,000	0	0	63,528	83,528

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									83,528	0	20,000		0	63,528	83,528
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	345	Voucher	83,528	0	20,000		0	63,528	83,528
					Total Object Head-- I :				83,528	0	20,000		0	63,528	83,528
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3099	Voucher	9,000	0	0		0	9,000	9,000
					Total Object Head-- II :				9,000	0	0		0	9,000	9,000
					Total Sub Head :				92,528	0	20,000		0	72,528	92,528
					Total Minor Head 112 :				92,528	0	20,000		0	72,528	92,528
					Total Sub Major Head 2 :				92,528	0	20,000		0	72,528	92,528
					Total Major Head 3454 :				92,528	0	20,000		0	72,528	92,528
Total of Month :									92,528	0	20,000		0	72,528	92,528
Total of DDO						2800005 :			10,40,876	0	2,40,000		0	8,00,876	10,40,876
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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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	
DDO wise Total (Original +Reconciliation+IA) :						10,40,876
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 10,18,876
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,000
						10,40,876

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	539	Voucher	62,880	0	0	0	0	62,880	62,880
Total Object Head-- 1 :										62,880	0	0	0	0	62,880	62,880
Total Sub Head :										62,880	0	0	0	0	62,880	62,880
Total Minor Head 112 :										62,880	0	0	0	0	62,880	62,880
Total Sub Major Head 2 :										62,880	0	0	0	0	62,880	62,880
Total Major Head 3454 :										62,880	0	0	0	0	62,880	62,880
Total of Month :										62,880	0	0	0	0	62,880	62,880
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1241	Voucher	62,880	0	0	0	0	62,880	62,880
Total Object Head-- 1 :										62,880	0	0	0	0	62,880	62,880
Total Sub Head :										62,880	0	0	0	0	62,880	62,880
Total Minor Head 112 :										62,880	0	0	0	0	62,880	62,880
Total Sub Major Head 2 :										62,880	0	0	0	0	62,880	62,880
Total Major Head 3454 :										62,880	0	0	0	0	62,880	62,880

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 41 Census, Survey and Statistics																																	
Department : Planning Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 2800006 Block Development Officer Pynursla C & R.D. Block Pynursla																																	
Month of Account: MAY/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									62,880	0	0	0	62,880	62,880																			
Month of Account: JUN/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3112	Voucher	15,345	0	0	0	15,345	15,345																			
						Voted-Sixth-Schedule-Khasi	868	Voucher	62,880	0	0	0	62,880	62,880																			
						Total Object Head-- 1 :			78,225	0	0	0	78,225	78,225																			
						Total Sub Head :			78,225	0	0	0	78,225	78,225																			
						Total Minor Head 112 :			78,225	0	0	0	78,225	78,225																			
						Total Sub Major Head 2 :			78,225	0	0	0	78,225	78,225																			
						Total Major Head 3454 :			78,225	0	0	0	78,225	78,225																			
Total of Month :									78,225	0	0	0	78,225	78,225																			
Month of Account: JUL/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	1069	Voucher	64,275	0	0	0	64,275	64,275																			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				64,275	0	0	0	64,275	64,275	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3139	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				73,275	0	0	0	73,275	73,275		
					Total Minor Head II2 :				73,275	0	0	0	73,275	73,275		
					Total Sub Major Head 2 :				73,275	0	0	0	73,275	73,275		
					Total Major Head 3454 :				73,275	0	0	0	73,275	73,275		
Total of Month :										73,275	0	0	0	73,275	73,275	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	899	Voucher	66,165	0	0	0	66,165	66,165		
					Total Object Head-- I :				66,165	0	0	0	66,165	66,165		
					Total Sub Head :				66,165	0	0	0	66,165	66,165		
					Total Minor Head II2 :				66,165	0	0	0	66,165	66,165		
					Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165		

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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:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			66,165	0	0	0	66,165	66,165			
						Total of Month	:			66,165	0	0	0	66,165	66,165			
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1167	Voucher	66,165	0	0	0	66,165	66,165			
Total Object Head-- 1 :						66,165	0			0	0	66,165	66,165					
Total Sub Head :						66,165	0			0	0	66,165	66,165					
Total Minor Head 112 :						66,165	0			0	0	66,165	66,165					
Total Sub Major Head 2 :						66,165	0			0	0	66,165	66,165					
Total Major Head 3454 :						66,165	0			0	0	66,165	66,165					
						Total of Month	:			66,165	0	0	0	66,165	66,165			
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1078	Voucher	66,165	0	0	0	66,165	66,165			

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				66,165	0	0	0	66,165	66,165		
						Total Sub Head :				66,165	0	0	0	66,165	66,165		
						Total Minor Head 112 :				66,165	0	0	0	66,165	66,165		
						Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165		
						Total Major Head 3454 :				66,165	0	0	0	66,165	66,165		
Total of Month :										66,165	0	0	0	66,165	66,165		
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				12,681	0	0	0	12,681	12,681		
						Voted-Sixth-Schedule-Khasi				696	Voucher	67,602	0	0	0	67,602	67,602
						Total Object Head-- 1 :				80,283	0	0	0	80,283	80,283		
						Total Sub Head :				80,283	0	0	0	80,283	80,283		
						Total Minor Head 112 :				80,283	0	0	0	80,283	80,283		
Total Sub Major Head 2 :				80,283	0	0	0	80,283	80,283								
Total Major Head 3454 :				80,283	0	0	0	80,283	80,283								

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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:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									80,283	0	0	0	80,283	80,283	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1465	Voucher	68,202	0	0	0	68,202	68,202	
						Voted-Sixth-Schedule-Khasi	4112	Voucher	68,202	0	0	0	68,202	68,202	
						Total Object Head-- I :			1,36,404	0	0	0	1,36,404	1,36,404	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4681	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- II :			4,000	0	0	0	4,000	4,000	
						Total Sub Head :			1,40,404	0	0	0	1,40,404	1,40,404	
					Total Minor Head 112 :			1,40,404	0	0	0	1,40,404	1,40,404		
					Total Sub Major Head 2 :			1,40,404	0	0	0	1,40,404	1,40,404		
					Total Major Head 3454 :			1,40,404	0	0	0	1,40,404	1,40,404		
					Total of Month :			1,40,404	0	0	0	1,40,404	1,40,404		
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Sub	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. :		2800006 Block Development Officer Pynursla C & R.D. Block Pynursla														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1972	Voucher	70,118	0	0		0	70,118	70,118
						Total Object Head-- 1 :				70,118	0	0		0	70,118	70,118
						Total Sub Head :				70,118	0	0		0	70,118	70,118
						Total Minor Head 112 :				70,118	0	0		0	70,118	70,118
						Total Sub Major Head 2 :				70,118	0	0		0	70,118	70,118
						Total Major Head 3454 :				70,118	0	0		0	70,118	70,118
						Total of Month :				70,118	0	0		0	70,118	70,118
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	719	Voucher	11,496	0	0		0	11,496	11,496
						Total Object Head-- 1 :				11,496	0	0		0	11,496	11,496
						Total Sub Head :				11,496	0	0		0	11,496	11,496
						Total Minor Head 112 :				11,496	0	0		0	11,496	11,496
						Total Sub Major Head 2 :				11,496	0	0		0	11,496	11,496
						Total Major Head 3454 :				11,496	0	0		0	11,496	11,496

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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:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									11,496	0	0	0	11,496	11,496				
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	335	Voucher	70,118	0	0	0	70,118	70,118				
					Total Object Head-- I :				70,118	0	0	0	70,118	70,118				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2387	Voucher	9,000	0	0	0	9,000	9,000				
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000				
				Total Sub Head :				79,118	0	0	0	79,118	79,118					
				Total Minor Head 112 :				79,118	0	0	0	79,118	79,118					
				Total Sub Major Head 2 :				79,118	0	0	0	79,118	79,118					
				Total Major Head 3454 :				79,118	0	0	0	79,118	79,118					
Total of Month :									79,118	0	0	0	79,118	79,118				
Total of DDO						2800006 :			8,57,174	0	0	0	8,57,174	8,57,174				
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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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				
DDO wise Total (Original +Reconciliation+IA) :						8,57,174
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 8,35,174
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,000
						8,57,174

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	18,418	0	0	0	18,418	18,418		
						Voted-Sixth-Schedule-Khasi	538	Voucher	66,576	0	5,000	0	61,576	66,576		
						Total Object Head-- 1 :				84,994	0	5,000	0	79,994	84,994	
						Total Sub Head :				84,994	0	5,000	0	79,994	84,994	
						Total Minor Head 112 :				84,994	0	5,000	0	79,994	84,994	
						Total Sub Major Head 2 :				84,994	0	5,000	0	79,994	84,994	
						Total Major Head 3454 :				84,994	0	5,000	0	79,994	84,994	
Total of Month :										84,994	0	5,000	0	79,994	84,994	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1492	Voucher	66,576	0	5,000	0	61,576	66,576		
						Total Object Head-- 1 :				66,576	0	5,000	0	61,576	66,576	
						Total Sub Head :				66,576	0	5,000	0	61,576	66,576	
						Total Minor Head 112 :				66,576	0	5,000	0	61,576	66,576	
						Total Sub Major Head 2 :				66,576	0	5,000	0	61,576	66,576	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			66,576	0	5,000	0	61,576	66,576	
					Total of Month	:			66,576	0	5,000	0	61,576	66,576	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	873	Voucher	66,576	0	5,000	0	61,576	66,576	
Total Object Head--						1 :			66,576	0	5,000	0	61,576	66,576	
Total Sub Head						:			66,576	0	5,000	0	61,576	66,576	
Total Minor Head						112 :			66,576	0	5,000	0	61,576	66,576	
Total Sub Major Head						2 :			66,576	0	5,000	0	61,576	66,576	
Total Major Head						3454 :			66,576	0	5,000	0	61,576	66,576	
					Total of Month	:			66,576	0	5,000	0	61,576	66,576	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1068	Voucher	16,269	0	0	0	16,269	16,269	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2206	Voucher	68,055	0	5,000		0	63,055	68,055
						Total Object Head-- 1 :				84,324	0	5,000		0	79,324	84,324
						Total Sub Head :				84,324	0	5,000		0	79,324	84,324
						Total Minor Head 112 :				84,324	0	5,000		0	79,324	84,324
						Total Sub Major Head 2 :				84,324	0	5,000		0	79,324	84,324
						Total Major Head 3454 :				84,324	0	5,000		0	79,324	84,324
						Total of Month :				84,324	0	5,000		0	79,324	84,324
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1920	Voucher	70,000	0	5,500		0	64,500	70,000
						Total Object Head-- 1 :				70,000	0	5,500		0	64,500	70,000
						Total Sub Head :				70,000	0	5,500		0	64,500	70,000
						Total Minor Head 112 :				70,000	0	5,500		0	64,500	70,000
						Total Sub Major Head 2 :				70,000	0	5,500		0	64,500	70,000
						Total Major Head 3454 :				70,000	0	5,500		0	64,500	70,000

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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:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									70,000	0	5,500		0	64,500	70,000
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1183	Voucher	70,000	0	5,500		0	64,500	70,000
Total Object Head-- 1 :									70,000	0	5,500		0	64,500	70,000
Total Sub Head :									70,000	0	5,500		0	64,500	70,000
Total Minor Head 112 :									70,000	0	5,500		0	64,500	70,000
Total Sub Major Head 2 :									70,000	0	5,500		0	64,500	70,000
Total Major Head 3454 :									70,000	0	5,500		0	64,500	70,000
Total of Month :									70,000	0	5,500		0	64,500	70,000
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1073	Voucher	70,000	0	5,500		0	64,500	70,000
Total Object Head-- 1 :									70,000	0	5,500		0	64,500	70,000

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				70,000	0	5,500		0	64,500	70,000
						Total Minor Head 112 :				70,000	0	5,500		0	64,500	70,000
						Total Sub Major Head 2 :				70,000	0	5,500		0	64,500	70,000
						Total Major Head 3454 :				70,000	0	5,500		0	64,500	70,000
						Total of Month :				70,000	0	5,500		0	64,500	70,000
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	689	Voucher	71,524	0	5,500		0	66,024	71,524
						Total Object Head-- 1 :				71,524	0	5,500		0	66,024	71,524
						Total Sub Head :				71,524	0	5,500		0	66,024	71,524
						Total Minor Head 112 :				71,524	0	5,500		0	66,024	71,524
						Total Sub Major Head 2 :				71,524	0	5,500		0	66,024	71,524
						Total Major Head 3454 :				71,524	0	5,500		0	66,024	71,524
						Total of Month :				71,524	0	5,500		0	66,024	71,524
Month of Account:		DEC/2022														

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1641	Voucher	13,446	0	0	0	13,446	13,446		
						Voted-Sixth-Schedule-Khasi	1644	Voucher	72,124	0	5,500	0	66,624	72,124		
						Voted-Sixth-Schedule-Khasi	4089	Voucher	72,124	0	5,500	0	66,624	72,124		
						Total Object Head-- 1 :		1,57,694	0	11,000	0	1,46,694	1,57,694			
						Total Sub Head :		1,57,694	0	11,000	0	1,46,694	1,57,694			
						Total Minor Head 112 :		1,57,694	0	11,000	0	1,46,694	1,57,694			
						Total Sub Major Head 2 :		1,57,694	0	11,000	0	1,46,694	1,57,694			
Total Major Head 3454 :		1,57,694	0	11,000	0	1,46,694	1,57,694									
Total of Month :		1,57,694	0	11,000	0	1,46,694	1,57,694									
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2061	Voucher	74,156	0	5,500	0	68,656	74,156		
						Voted-Sixth-Schedule-Khasi	2064	Voucher	12,192	0	0	0	12,192	12,192		
						Total Object Head-- 1 :		86,348	0	5,500	0	80,848	86,348			
						(11) Travel Expenses,	Voted-Sixth-	2923	Voucher	13,000	0	0	0	13,000	13,000	

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				13,000	0	0		0	13,000	13,000
						Total Sub Head :				99,348	0	5,500		0	93,848	99,348
						Total Minor Head 112 :				99,348	0	5,500		0	93,848	99,348
						Total Sub Major Head 2 :				99,348	0	5,500		0	93,848	99,348
						Total Major Head 3454 :				99,348	0	5,500		0	93,848	99,348
						Total of Month :				99,348	0	5,500		0	93,848	99,348
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	348	Voucher	74,156	0	5,500		0	68,656	74,156
						Total Object Head-- 1 :				74,156	0	5,500		0	68,656	74,156
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	6525	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 :				83,156	0	5,500		0	77,656	83,156
						Total Minor Head 112 :				83,156	0	5,500		0	77,656	83,156

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head	2 :			83,156	0	5,500		0	77,656	83,156
						Total Major Head	3454 :			83,156	0	5,500		0	77,656	83,156
						Total of Month	:			83,156	0	5,500		0	77,656	83,156
						Total of DDO	2800007 :			9,24,192	0	64,000		0	8,60,192	9,24,192
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,24,192
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							9,02,192
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							22,000
																9,24,192

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	537	Voucher	66,576	0	5,000		0	61,576	66,576
						Total Object Head-- 1 :				66,576	0	5,000		0	61,576	66,576
						Total Sub Head :				66,576	0	5,000		0	61,576	66,576
						Total Minor Head 112 :				66,576	0	5,000		0	61,576	66,576
						Total Sub Major Head 2 :				66,576	0	5,000		0	61,576	66,576
						Total Major Head 3454 :				66,576	0	5,000		0	61,576	66,576
						Total of Month :				66,576	0	5,000		0	61,576	66,576
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1242	Voucher	66,576	0	5,000		0	61,576	66,576
						Total Object Head-- 1 :				66,576	0	5,000		0	61,576	66,576
						Total Sub Head :				66,576	0	5,000		0	61,576	66,576
						Total Minor Head 112 :				66,576	0	5,000		0	61,576	66,576
						Total Sub Major Head 2 :				66,576	0	5,000		0	61,576	66,576
						Total Major Head 3454 :				66,576	0	5,000		0	61,576	66,576

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										66,576	0	5,000		0	61,576	66,576	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1147	Voucher	66,576	0	5,000		0	61,576	66,576	
							Voted-Sixth-Schedule-Khasi	2659	Voucher	16,269	0	0	0	16,269	16,269		
						Total Object Head-- 1 :			82,845	0	5,000		0	77,845	82,845		
						Total Sub Head :			82,845	0	5,000		0	77,845	82,845		
						Total Minor Head 112 :			82,845	0	5,000		0	77,845	82,845		
						Total Sub Major Head 2 :			82,845	0	5,000		0	77,845	82,845		
						Total Major Head 3454 :			82,845	0	5,000		0	77,845	82,845		
						Total of Month :			82,845	0	5,000		0	77,845	82,845		
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-		1348	Voucher	68,055	0	5,000		0	63,055	68,055	

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Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008	B.D.O. Mawphlang Dev. Block													
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				68,055	0	5,000		0	63,055	68,055
						Total Sub Head :				68,055	0	5,000		0	63,055	68,055
						Total Minor Head 112 :				68,055	0	5,000		0	63,055	68,055
						Total Sub Major Head 2 :				68,055	0	5,000		0	63,055	68,055
						Total Major Head 3454 :				68,055	0	5,000		0	63,055	68,055
						Total of Month :				68,055	0	5,000		0	63,055	68,055
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	894	Voucher	70,000	0	5,080		0	64,920	70,000
						Total Object Head-- 1 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Head :				70,000	0	5,080		0	64,920	70,000
						Total Minor Head 112 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Major Head 2 :				70,000	0	5,080		0	64,920	70,000
						Total Major Head 3454 :				70,000	0	5,080		0	64,920	70,000
						Total of Month :				70,000	0	5,080		0	64,920	70,000

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1866	Voucher	70,000	0	5,080		0	64,920	70,000
						Total Object Head-- 1 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Head :				70,000	0	5,080		0	64,920	70,000
						Total Minor Head 112 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Major Head 2 :				70,000	0	5,080		0	64,920	70,000
						Total Major Head 3454 :				70,000	0	5,080		0	64,920	70,000
						Total of Month :				70,000	0	5,080		0	64,920	70,000
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1063	Voucher	70,000	0	5,080		0	64,920	70,000
						Total Object Head-- 1 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Head :				70,000	0	5,080		0	64,920	70,000
						Total Minor Head 112 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Major Head 2 :				70,000	0	5,080		0	64,920	70,000
						Total Major Head 3454 :				70,000	0	5,080		0	64,920	70,000

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Demand :				41	Census, Survey and Statistics														
Department :				Planning Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				2800008 B.D.O. Mawphlang Dev. Block															
Month of Account:				OCT/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
Total of Month :													70,000	0	5,080	0	64,920	70,000	
Month of Account:				NOV/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2435	Voucher	13,446	0	0	0	13,446	13,446					
						Voted-Sixth-Schedule-Khasi	688	Voucher	71,524	0	5,080	0	66,444	71,524					
Total Object Head-- 1 :													84,970	0	5,080	0	79,890	84,970	
Total Sub Head :													84,970	0	5,080	0	79,890	84,970	
Total Minor Head 112 :													84,970	0	5,080	0	79,890	84,970	
Total Sub Major Head 2 :													84,970	0	5,080	0	79,890	84,970	
Total Major Head 3454 :													84,970	0	5,080	0	79,890	84,970	
Total of Month :													84,970	0	5,080	0	79,890	84,970	
Month of Account:				DEC/2022															
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	0	(01) Salaries, Sumtuary	Voted-Sixth-	4109	Voucher	72,124	0	5,080	0	67,044	72,124					

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	770	Voucher	72,124	0	5,080		0	67,044	72,124
Total Object Head-- 1 :										1,44,248	0	10,160		0	1,34,088	1,44,248
Total Sub Head :										1,44,248	0	10,160		0	1,34,088	1,44,248
Total Minor Head 112 :										1,44,248	0	10,160		0	1,34,088	1,44,248
Total Sub Major Head 2 :										1,44,248	0	10,160		0	1,34,088	1,44,248
Total Major Head 3454 :										1,44,248	0	10,160		0	1,34,088	1,44,248
Total of Month :										1,44,248	0	10,160		0	1,34,088	1,44,248
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	158	Voucher	13,000	0	0		0	13,000	13,000
Total Object Head-- 11 :										13,000	0	0		0	13,000	13,000
Total Sub Head :										13,000	0	0		0	13,000	13,000
Total Minor Head 112 :										13,000	0	0		0	13,000	13,000
Total Sub Major Head 2 :										13,000	0	0		0	13,000	13,000
Total Major Head 3454 :										13,000	0	0		0	13,000	13,000

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										13,000	0	0		0	13,000	13,000	
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1472	Voucher	12,192	0	0	0	12,192	12,192			
						Voted-Sixth-Schedule-Khasi	1473	Voucher	74,156	0	5,080	0	69,076	74,156			
						Total Object Head-- 1 :				86,348	0	5,080	0	81,268	86,348		
						Total Sub Head :				86,348	0	5,080	0	81,268	86,348		
						Total Minor Head 112 :				86,348	0	5,080	0	81,268	86,348		
						Total Sub Major Head 2 :				86,348	0	5,080	0	81,268	86,348		
						Total Major Head 3454 :				86,348	0	5,080	0	81,268	86,348		
Total of Month :										86,348	0	5,080		0	81,268	86,348	
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	1445	Voucher	74,156	0	5,080		0	69,076	74,156		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2800008 B.D.O. Mawphlang Dev. Block														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				74,156	0	5,080	0	69,076	74,156	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6557	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				83,156	0	5,080	0	78,076	83,156		
					Total Minor Head 112 :				83,156	0	5,080	0	78,076	83,156		
					Total Sub Major Head 2 :				83,156	0	5,080	0	78,076	83,156		
					Total Major Head 3454 :				83,156	0	5,080	0	78,076	83,156		
Total of Month :										83,156	0	5,080	0	78,076	83,156	
Total of DDO 2800008 :							9,05,774	0	60,640	0	8,45,134	9,05,774				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,05,774
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							8,83,774
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							22,000

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Demand :	41	Census, Survey and Statistics
Department :	Planning	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	2800008	B.D.O. Mawphlang Dev. Block
<i>Summary of DDO wise expenditure</i>		
9,05,774		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	542	Voucher	82,212	0	12,500		0	69,712	82,212
						Total Object Head-- 1 :				82,212	0	12,500		0	69,712	82,212
						Total Sub Head :				82,212	0	12,500		0	69,712	82,212
						Total Minor Head 112 :				82,212	0	12,500		0	69,712	82,212
						Total Sub Major Head 2 :				82,212	0	12,500		0	69,712	82,212
						Total Major Head 3454 :				82,212	0	12,500		0	69,712	82,212
						Total of Month :				82,212	0	12,500		0	69,712	82,212
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1489	Voucher	82,212	0	12,500		0	69,712	82,212
						Total Object Head-- 1 :				82,212	0	12,500		0	69,712	82,212
						Total Sub Head :				82,212	0	12,500		0	69,712	82,212
						Total Minor Head 112 :				82,212	0	12,500		0	69,712	82,212
						Total Sub Major Head 2 :				82,212	0	12,500		0	69,712	82,212
						Total Major Head 3454 :				82,212	0	12,500		0	69,712	82,212

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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:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										82,212	0	12,500		0	69,712	82,212
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2601	Voucher	19,668	0	0		0	19,668	19,668
						Voted-Sixth-Schedule-Khasi		871	Voucher	82,212	0	12,500		0	69,712	82,212
						Total Object Head-- 1 :				1,01,880	0	12,500		0	89,380	1,01,880
						Total Sub Head :				1,01,880	0	12,500		0	89,380	1,01,880
						Total Minor Head 112 :				1,01,880	0	12,500		0	89,380	1,01,880
						Total Sub Major Head 2 :				1,01,880	0	12,500		0	89,380	1,01,880
						Total Major Head 3454 :				1,01,880	0	12,500		0	89,380	1,01,880
Total of Month :										1,01,880	0	12,500		0	89,380	1,01,880
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-		1064	Voucher	84,000	0	12,500		0	71,500	84,000

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				84,000	0	12,500		0	71,500	84,000
						Total Sub Head :				84,000	0	12,500		0	71,500	84,000
						Total Minor Head 112 :				84,000	0	12,500		0	71,500	84,000
						Total Sub Major Head 2 :				84,000	0	12,500		0	71,500	84,000
						Total Major Head 3454 :				84,000	0	12,500		0	71,500	84,000
						Total of Month :				84,000	0	12,500		0	71,500	84,000
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	898	Voucher	86,250	0	12,640		0	73,610	86,250
						Total Object Head-- 1 :				86,250	0	12,640		0	73,610	86,250
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	905	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 :				95,250	0	12,640		0	82,610	95,250
						Total Minor Head 112 :				95,250	0	12,640		0	82,610	95,250
						Total Sub Major Head 2 :				95,250	0	12,640		0	82,610	95,250

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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:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			95,250	0	12,640		0	82,610	95,250	
										Total of Month :	95,250	0	12,640		0	82,610	95,250
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1166	Voucher	86,250	0	12,640		0	73,610	86,250	
Total Object Head-- 1 :						86,250	0	12,640		0	73,610	86,250					
Total Sub Head :						86,250	0	12,640		0	73,610	86,250					
Total Minor Head 112 :						86,250	0	12,640		0	73,610	86,250					
Total Sub Major Head 2 :						86,250	0	12,640		0	73,610	86,250					
Total Major Head 3454 :						86,250	0	12,640		0	73,610	86,250					
										Total of Month :	86,250	0	12,640		0	73,610	86,250
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1076	Voucher	86,250	0	12,640		0	73,610	86,250	

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				86,250	0	12,640		0	73,610	86,250
						Total Sub Head :				86,250	0	12,640		0	73,610	86,250
						Total Minor Head 112 :				86,250	0	12,640		0	73,610	86,250
						Total Sub Major Head 2 :				86,250	0	12,640		0	73,610	86,250
						Total Major Head 3454 :				86,250	0	12,640		0	73,610	86,250
						Total of Month :				86,250	0	12,640		0	73,610	86,250
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2288	Voucher	16,254	0	0		0	16,254	16,254
							Voted-Sixth-Schedule-Khasi	687	Voucher	88,092	0	12,640		0	75,452	88,092
						Total Object Head-- 1 :				1,04,346	0	12,640		0	91,706	1,04,346
						Total Sub Head :				1,04,346	0	12,640		0	91,706	1,04,346
						Total Minor Head 112 :				1,04,346	0	12,640		0	91,706	1,04,346
						Total Sub Major Head 2 :				1,04,346	0	12,640		0	91,706	1,04,346
						Total Major Head 3454 :				1,04,346	0	12,640		0	91,706	1,04,346

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,04,346	0	12,640		0	91,706	1,04,346
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4093	Voucher	88,692	0	12,640		0	76,052	88,692
							Voted-Sixth-Schedule-Khasi	758	Voucher	88,692	0	12,640		0	76,052	88,692
						Total Object Head-- 1 :				1,77,384	0	25,280		0	1,52,104	1,77,384
						Total Sub Head :				1,77,384	0	25,280		0	1,52,104	1,77,384
						Total Minor Head 112 :				1,77,384	0	25,280		0	1,52,104	1,77,384
						Total Sub Major Head 2 :				1,77,384	0	25,280		0	1,52,104	1,77,384
						Total Major Head 3454 :				1,77,384	0	25,280		0	1,52,104	1,77,384
Total of Month :										1,77,384	0	25,280		0	1,52,104	1,77,384
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary		Voted-Sixth-	1880	Voucher	14,736	0	0		0	14,736	14,736

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,736	0	0		0	14,736	14,736
						Total Sub Head :				14,736	0	0		0	14,736	14,736
						Total Minor Head 112 :				14,736	0	0		0	14,736	14,736
						Total Sub Major Head 2 :				14,736	0	0		0	14,736	14,736
						Total Major Head 3454 :				14,736	0	0		0	14,736	14,736
						Total of Month :				14,736	0	0		0	14,736	14,736
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1098	Voucher	91,148	0	12,640		0	78,508	91,148
						Total Object Head-- 1 :				91,148	0	12,640		0	78,508	91,148
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2453	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 11 :				4,000	0	0		0	4,000	4,000
						Total Sub Head :				95,148	0	12,640		0	82,508	95,148
						Total Minor Head 112 :				95,148	0	12,640		0	82,508	95,148
						Total Sub Major Head 2 :				95,148	0	12,640		0	82,508	95,148

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			95,148	0	12,640		0	82,508	95,148
						Total of Month	:			95,148	0	12,640		0	82,508	95,148
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	343	Voucher	91,148	0	12,640		0	78,508	91,148
					Total Object Head-- I :					91,148	0	12,640		0	78,508	91,148
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2385	Voucher	9,000	0	0		0	9,000	9,000
					Total Object Head-- II :					9,000	0	0		0	9,000	9,000
				Total Sub Head :					1,00,148	0	12,640		0	87,508	1,00,148	
				Total Minor Head 112 :					1,00,148	0	12,640		0	87,508	1,00,148	
				Total Sub Major Head 2 :					1,00,148	0	12,640		0	87,508	1,00,148	
				Total Major Head 3454 :					1,00,148	0	12,640		0	87,508	1,00,148	
						Total of Month	:			1,00,148	0	12,640		0	87,508	1,00,148
						Total of DDO	2800009 :			11,09,816	0	1,51,120		0	9,58,696	11,09,816
Reconciliation Portion																

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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				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						11,09,816
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 10,87,816
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,000
						11,09,816

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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/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	328	Voucher	34,811	0	0	0	34,811	34,811			
						Voted-Sixth-Schedule-Jaintia	39	Voucher	3,74,734	0	46,500	0	3,28,234	3,74,734			
						Voted-Sixth-Schedule-Jaintia	40	Voucher	84,482	0	7,500	0	76,982	84,482			
						Voted-Sixth-Schedule-Jaintia	41	Voucher	22,000	0	0	0	22,000	22,000			
						Voted-Sixth-Schedule-Jaintia	42	Voucher	29,882	0	0	0	29,882	29,882			
						Voted-Sixth-Schedule-Jaintia	596	Voucher	1,83,592	0	0	0	1,83,592	1,83,592			
						Total Object Head-- I :				7,29,501	0	54,000	0	6,75,501	7,29,501		
						Total Sub Head :				7,29,501	0	54,000	0	6,75,501	7,29,501		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	326	Voucher	16,056	0	0	0	16,056	16,056			
						Voted-Sixth-Schedule-Jaintia	36	Voucher	59,873	0	10,000	0	49,873	59,873			
						Total Object Head-- I :				75,929	0	10,000	0	65,929	75,929		
						Total Sub Head :				75,929	0	10,000	0	65,929	75,929		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	37	Voucher	75,900	0	0	0	75,900	75,900			
						Voted-Sixth-Schedule-Jaintia	822	Voucher	42,926	0	0	0	42,926	42,926			
						Voted-Sixth-Schedule-Jaintia	823	Voucher	24,923	0	0	0	24,923	24,923			
						Total Object Head-- I :											

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance					1,43,749	0	0	0	1,43,749	1,43,749	
						Total Sub Head :				1,43,749	0	0	0	1,43,749	1,43,749	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	24,481	0	0	0	24,481	24,481		
						Voted-Sixth-Schedule-Jaintia	38	Voucher	1,46,167	0	23,000	0	1,23,167	1,46,167		
						Voted-Sixth-Schedule-Jaintia	597	Voucher	14,990	0	0	0	14,990	14,990		
						Total Object Head-- 1 :				1,85,638	0	23,000	0	1,62,638	1,85,638	
			Total Sub Head :				1,85,638	0	23,000	0	1,62,638	1,85,638				
			Total Minor Head 112 :				11,34,817	0	87,000	0	10,47,817	11,34,817				
			Total Sub Major Head 2 :				11,34,817	0	87,000	0	10,47,817	11,34,817				
			Total Major Head 3454 :				11,34,817	0	87,000	0	10,47,817	11,34,817				
Total of Month :				11,34,817	0	87,000	0	10,47,817	11,34,817							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1246	Challan	-1,045	0	0	0	-1,045	-1,045		
						Voted-Sixth-	192	Voucher	54,493	0	0	0	54,493	54,493		

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	195	Voucher	84,482	0	7,500	0		76,982	84,482	
						Voted-Sixth-Schedule-Jaintia	196	Voucher	3,667	0	0	0	3,667	3,667		
						Voted-Sixth-Schedule-Jaintia	197	Voucher	3,77,424	0	54,500	0	3,22,924	3,77,424		
						Voted-Sixth-Schedule-Jaintia	369	Voucher	14,667	0	0	0	14,667	14,667		
						Total Object Head-- I :				5,33,688	0	62,000	0	4,71,688	5,33,688	
						Total Sub Head :				5,33,688	0	62,000	0	4,71,688	5,33,688	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	201	Voucher	59,873	0	5,000	0	54,873	59,873		
						Total Object Head-- I :				59,873	0	5,000	0	54,873	59,873	
						Total Sub Head :				59,873	0	5,000	0	54,873	59,873	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	200	Voucher	42,926	0	0	0	42,926	42,926		
						Voted-Sixth-Schedule-Jaintia	203	Voucher	75,900	0	0	0	75,900	75,900		
						Total Object Head-- I :				1,18,826	0	0	0	1,18,826	1,18,826	
						Total Sub Head :				1,18,826	0	0	0	1,18,826	1,18,826	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	51,803	0	5,000	0	46,803	51,803		
						Total Object Head-- I :				51,803	0	5,000	0	46,803	51,803	
						Total Sub Head :				51,803	0	5,000	0	46,803	51,803	

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

Page No. 204
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						7,64,190	0	72,000	0	6,92,190	7,64,190	
			Total Sub Major Head 2 :						7,64,190	0	72,000	0	6,92,190	7,64,190	
			Total Major Head 3454 :						7,64,190	0	72,000	0	6,92,190	7,64,190	
Total of Month :									7,64,190	0	72,000	0	6,92,190	7,64,190	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1049	Voucher	92,378	0	0	0	92,378	92,378	
						Voted-Sixth-Schedule-Jaintia	1102	Voucher	20,823	0	0	0	20,823	20,823	
						Voted-Sixth-Schedule-Jaintia	134	Voucher	4,31,917	0	54,500	0	3,77,417	4,31,917	
						Voted-Sixth-Schedule-Jaintia	137	Voucher	84,482	0	7,500	0	76,982	84,482	
						Voted-Sixth-Schedule-Jaintia	566	Voucher	22,000	0	0	0	22,000	22,000	
						Voted-Sixth-Schedule-Jaintia	725	Voucher	9,458	0	0	0	9,458	9,458	
						Total Object Head-- 1 :		6,61,058	0	62,000	0	5,99,058	6,61,058		
			Total Sub Head :		6,61,058	0	62,000	0	5,99,058	6,61,058					
3454	02	112	(02) Centrally Assisted National Sample Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1054	Voucher	14,322	0	0	0	14,322	14,322	

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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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia	138	Voucher	59,873	0	10,000		0	49,873	59,873			
										74,195	0	10,000		0	64,195	74,195		
										74,195	0	10,000		0	64,195	74,195		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1056	Voucher	28,050	0	0		0	28,050	28,050			
										1,18,826	0	0		0	1,18,826	1,18,826		
										48,968	0	10,000		0	38,968	48,968		
										20,032	0	0		0	20,032	20,032		
										2,15,876	0	10,000		0	2,05,876	2,15,876		
										2,15,876	0	10,000		0	2,05,876	2,15,876		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1052	Voucher	12,342	0	0		0	12,342	12,342			
										51,803	0	5,000		0	46,803	51,803		
										64,145	0	5,000		0	59,145	64,145		
										64,145	0	5,000		0	59,145	64,145		
			Total Minor Head 112 :									10,15,274	0	87,000		0	9,28,274	10,15,274
			Total Sub Major Head 2 :									10,15,274	0	87,000		0	9,28,274	10,15,274
			Total Major Head 3454 :									10,15,274	0	87,000		0	9,28,274	10,15,274

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									10,15,274	0	87,000	0	9,28,274	10,15,274	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	512	Voucher	4,41,253	0	54,500	0	3,86,753	4,41,253	
						Voted-Sixth-Schedule-Jaintia	513	Voucher	86,375	0	7,500	0	78,875	86,375	
						Voted-Sixth-Schedule-Jaintia	515	Voucher	22,000	0	0	0	22,000	22,000	
						Total Object Head-- I :			5,49,628	0	62,000	0	4,87,628	5,49,628	
						Total Sub Head :			5,49,628	0	62,000	0	4,87,628	5,49,628	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	517	Voucher	61,175	0	10,000	0	51,175	61,175	
						Total Object Head-- I :			61,175	0	10,000	0	51,175	61,175	
						Total Sub Head :			61,175	0	10,000	0	51,175	61,175	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	509	Voucher	1,90,376	0	10,000	0	1,80,376	1,90,376	
						Voted-Sixth-Schedule-Jaintia	843	Voucher	14,760	0	0	0	14,760	14,760	
						Total Object Head-- I :			2,05,136	0	10,000	0	1,95,136	2,05,136	
						11. Travel Expenses, Conveyance			Voted-Sixth-Schedule-Jaintia	1358	Voucher	39,360	0	0	0

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	549	Voucher	14,194	0	0	0	14,194	14,194		
					Total Object Head-- I :				5,59,224	0	62,000	0	4,97,224	5,59,224		
					Total Sub Head :				5,59,224	0	62,000	0	4,97,224	5,59,224		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	377	Voucher	62,963	0	10,000	0	52,963	62,963
			Total Object Head-- I :				62,963	0	10,000	0	52,963	62,963				
			Total Sub Head :				62,963	0	10,000	0	52,963	62,963				
			(16) Data Rank And Electronic Data Processing	0			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	381	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813
					Total Object Head-- I :				1,93,813	0	10,000	0	1,83,813	1,93,813		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	802	Voucher	10,640	0	0	0	10,640	10,640		
						Total Object Head-- II :				10,640	0	0	0	10,640	10,640	
					Total Sub Head :				2,04,453	0	10,000	0	1,94,453	2,04,453		
					(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	378	Voucher	54,438	0	5,000	0	49,438	54,438
								Total Object Head-- I :				54,438	0	5,000	0	49,438
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	800	Voucher	13,355	0	0	0	13,355	13,355
			Voted-Sixth-Schedule-Jaintia	801				Voucher	8,120	0	0	0	8,120	8,120		
			Total Object Head-- II :					21,475	0	0	0	21,475	21,475			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				75,913	0	5,000		0	70,913	75,913
						Total Minor Head 112 :				9,02,553	0	87,000		0	8,15,553	9,02,553
						Total Sub Major Head 2 :				9,02,553	0	87,000		0	8,15,553	9,02,553
						Total Major Head 3454 :				9,02,553	0	87,000		0	8,15,553	9,02,553
						Total of Month :				9,02,553	0	87,000		0	8,15,553	9,02,553
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		468	Voucher	4,50,602	0	54,500		0	3,96,102	4,50,602
						Voted-Sixth-Schedule-Jaintia		469	Voucher	88,750	0	7,500		0	81,250	88,750
						Voted-Sixth-Schedule-Jaintia		470	Voucher	22,000	0	0		0	22,000	22,000
						Voted-Sixth-Schedule-Jaintia		833	Voucher	31,822	0	0		0	31,822	31,822
						Total Object Head-- 1 :				5,93,174	0	62,000		0	5,31,174	5,93,174
					02. Wages	Voted-Sixth-Schedule-Jaintia		1031	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,	Voted-Sixth-		221	Voucher	10,760	0	0		0	10,760	10,760		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-Jaintia	222	Voucher	12,100	0	0	0	12,100	12,100		
					Total Object Head-- 11 :				22,860	0	0	0	22,860	22,860		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1162	Voucher	29,538	0	0	0	29,538	29,538		
						Voted-Sixth-Schedule-Jaintia	1163	Voucher	19,985	0	0	0	19,985	19,985		
						Voted-Sixth-Schedule-Jaintia	1164	Voucher	20,477	0	0	0	20,477	20,477		
					Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000		
			Total Sub Head :				7,05,034	0	62,000	0	6,43,034	7,05,034				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	465	Voucher	62,963	0	10,000	0	52,963	62,963		
					Total Object Head-- 1 :				62,963	0	10,000	0	52,963	62,963		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1032	Voucher	5,087	0	0	0	5,087	5,087		
						Voted-Sixth-Schedule-Jaintia	1033	Voucher	20,913	0	0	0	20,913	20,913		
					Total Object Head-- 13 :				26,000	0	0	0	26,000	26,000		
					Total Sub Head :				88,963	0	10,000	0	78,963	88,963		
			(16) Data Rank And Electronic Data Processing	0	(01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	466	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813		
					Total Object Head-- 1 :				1,93,813	0	10,000	0	1,83,813	1,93,813		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1029	Voucher	30,000	0	0	0	30,000	30,000		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				2,23,813	0	10,000	0	2,13,813	2,23,813	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	467	Voucher	54,438	0	5,000	0	49,438	54,438		
									Total Object Head-- 1 :				54,438	0	5,000	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1030	Voucher	18,000	0	0	0	18,000	18,000		
									Total Object Head-- 13 :				18,000	0	0	0
			Total Sub Head :				72,438	0	5,000	0	67,438	72,438				
			Total Minor Head 112 :				10,90,248	0	87,000	0	10,03,248	10,90,248				
			Total Sub Major Head 2 :				10,90,248	0	87,000	0	10,03,248	10,90,248				
			Total Major Head 3454 :				10,90,248	0	87,000	0	10,03,248	10,90,248				
Total of Month :				10,90,248	0	87,000	0	10,03,248	10,90,248							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	324	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Jaintia	326	Voucher	88,750	0	7,500	0	81,250	88,750		

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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/2022																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	4,52,602	0	54,500	0	3,98,102	4,52,602									
									Total Object Head-- I :									5,75,352	0	62,000	0	5,13,352	5,75,352
									Total Sub Head :									5,75,352	0	62,000	0	5,13,352	5,75,352
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	62,963	0	10,000	0	52,963	62,963									
									Total Object Head-- I :									62,963	0	10,000	0	52,963	62,963
									Total Sub Head :									62,963	0	10,000	0	52,963	62,963
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1076	Voucher	5,775	0	0	0	5,775	5,775									
							1077	Voucher	22,356	0	0	0	22,356	22,356									
							323	Voucher	1,93,813	0	10,000	0	1,83,813	1,93,813									
							Total Object Head-- I :									2,21,944	0	10,000	0	2,11,944	2,21,944		
							Total Sub Head :									2,21,944	0	10,000	0	2,11,944	2,21,944		
																2,21,944	0	10,000	0	2,11,944	2,21,944		
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	322	Voucher	54,438	0	5,000	0	49,438	54,438									
							Total Object Head-- I :									54,438	0	5,000	0	49,438	54,438		
							Total Sub Head :									54,438	0	5,000	0	49,438	54,438		
			Total Minor Head 112 :									9,14,697	0	87,000	0	8,27,697	9,14,697						
			Total Sub Major Head 2 :									9,14,697	0	87,000	0	8,27,697	9,14,697						

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454					Total Major Head	3454 :			9,14,697	0	87,000		0	8,27,697	9,14,697
					Total of Month :				9,14,697	0	87,000		0	8,27,697	9,14,697
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1068	Voucher	82,170	0	0		0	82,170	82,170
						Voted-Sixth-Schedule-Jaintia	1204	Voucher	17,208	0	0		0	17,208	17,208
						Voted-Sixth-Schedule-Jaintia	371	Voucher	90,700	0	7,500		0	83,200	90,700
						Voted-Sixth-Schedule-Jaintia	372	Voucher	17,678	0	0		0	17,678	17,678
						Voted-Sixth-Schedule-Jaintia	373	Voucher	14,194	0	0		0	14,194	14,194
						Voted-Sixth-Schedule-Jaintia	377	Voucher	4,62,190	0	54,500		0	4,07,690	4,62,190
						Total Object Head-- I :			6,84,140	0	62,000		0	6,22,140	6,84,140
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1203	Voucher	6,630	0	0		0	6,630	6,630	
					Total Object Head-- II :			6,630	0	0		0	6,630	6,630	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	575	Voucher	69,876	0	0		0	69,876	69,876	
					Total Object Head-- 14 :			69,876	0	0		0	69,876	69,876	

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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/2022															
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					Total Sub Head :		7,60,646	0	62,000	0	6,98,646	7,60,646		
			(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1069	Voucher	11,835	0	0	0	11,835	11,835	
								Voted-Sixth-Schedule-Jaintia	374	Voucher	64,304	0	10,000	0	54,304	64,304	
								Total Object Head-- I :		76,139	0	10,000	0	66,139	76,139		
								Total Sub Head :		76,139	0	10,000	0	66,139	76,139		
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1071	Voucher	36,972	0	0	0	36,972	36,972	
								Voted-Sixth-Schedule-Jaintia	375	Voucher	2,01,988	0	10,000	0	1,91,988	2,01,988	
								Total Object Head-- I :		2,38,960	0	10,000	0	2,28,960	2,38,960		
								Total Sub Head :		2,38,960	0	10,000	0	2,28,960	2,38,960		
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1070	Voucher	10,197	0	0	0	10,197	10,197	
								Voted-Sixth-Schedule-Jaintia	376	Voucher	55,593	0	5,000	0	50,593	55,593	
								Total Object Head-- I :		65,790	0	5,000	0	60,790	65,790		
								Total Sub Head :		65,790	0	5,000	0	60,790	65,790		
			Total Minor Head 112 :									11,41,535	0	87,000	0	10,54,535	11,41,535
			Total Sub Major Head 2 :									11,41,535	0	87,000	0	10,54,535	11,41,535
			Total Major Head 3454 :									11,41,535	0	87,000	0	10,54,535	11,41,535

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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/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				47,860	0	0	0	47,860	47,860				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2295	Voucher	40,000	0	0	0	40,000	40,000					
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000					
			Total Sub Head :											12,79,453	0	1,26,000	22,000	11,31,453	12,79,453
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2021	Voucher	64,904	0	10,000	0	54,904	64,904					
						Voted-Sixth-Schedule-Jaintia	326	Voucher	64,904	0	10,000	0	54,904	64,904					
					Total Object Head-- 1 :				1,29,808	0	20,000	0	1,09,808	1,29,808					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2291	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 :											1,39,808	0	20,000	0	1,19,808	1,39,808
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1070	Voucher	7,000	0	0	0	7,000	7,000					
						Voted-Sixth-Schedule-Jaintia	2022	Voucher	2,08,356	0	10,000	0	1,98,356	2,08,356					
						Voted-Sixth-Schedule-Jaintia	533	Voucher	2,08,356	0	10,000	0	1,98,356	2,08,356					
						Voted-Sixth-Schedule-Jaintia	712	Voucher	66,370	0	0	0	66,370	66,370					
						Total Object Head-- 1 :				4,90,082	0	20,000	0	4,70,082	4,90,082				
					13. Office Expenses	Voted-Sixth-	2292	Voucher	10,000	0	0	0	10,000	10,000					

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				10,000	0	0	0	10,000	10,000	
				Total Sub Head :				5,00,082	0	20,000	0	4,80,082	5,00,082			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2023	Voucher	56,193	0	5,000	0	51,193	56,193		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	56,193	0	5,000	0	51,193	56,193		
					Total Object Head-- 1 :				1,12,386	0	10,000	0	1,02,386	1,12,386		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2293	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 :				1,22,386	0	10,000	0	1,12,386	1,22,386		
			Total Minor Head 112 :				20,41,729	0	1,76,000	22,000	18,43,729	20,41,729				
			Total Sub Major Head 2 :				20,41,729	0	1,76,000	22,000	18,43,729	20,41,729				
Total Major Head 3454 :				20,41,729	0	1,76,000	22,000	18,43,729	20,41,729							
Total of Month :				20,41,729	0	1,76,000	22,000	18,43,729	20,41,729							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	621	Voucher	15,600	0	0	0	15,600	15,600		

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Department :		Planning Department																						
Treasury :		Jowai Treasury																						
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills																						
Month of Account:		JAN/2023																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	622	Voucher	76,704	0	0	0		76,704	76,704								
										Total Object Head-- 1 :								92,304	0	0	0		92,304	92,304
										Total Sub Head :								92,304	0	0	0		92,304	92,304
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	623	Voucher	10,728	0	0	0		10,728	10,728								
										Total Object Head-- 1 :								10,728	0	0	0		10,728	10,728
										Total Sub Head :								10,728	0	0	0		10,728	10,728
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	625	Voucher	34,248	0	0	0		34,248	34,248								
										Total Object Head-- 1 :								34,248	0	0	0		34,248	34,248
										Total Sub Head :								34,248	0	0	0		34,248	34,248
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	624	Voucher	9,240	0	0	0		9,240	9,240								
										Total Object Head-- 1 :								9,240	0	0	0		9,240	9,240
										Total Sub Head :								9,240	0	0	0		9,240	9,240
			Total Minor Head 112 :								1,46,520	0	0	0		1,46,520	1,46,520							
			Total Sub Major Head 2 :								1,46,520	0	0	0		1,46,520	1,46,520							
			Total Major Head 3454 :								1,46,520	0	0	0		1,46,520	1,46,520							
			Total of Month :								1,46,520	0	0	0		1,46,520	1,46,520							
Month of Account:		FEB/2023																						

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Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800001 District Statistical Officer Jowai Jaintia Hills														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	70	Voucher	4,84,088	1,000	54,500	0	4,28,588	4,83,088		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	17,678	0	0	0	17,678	17,678		
						Voted-Sixth-Schedule-Jaintia	72	Voucher	14,194	0	0	0	14,194	14,194		
						Voted-Sixth-Schedule-Jaintia	93	Voucher	93,900	0	8,500	0	85,400	93,900		
					Total Object Head-- I :					6,09,860	1,000	63,000	0	5,45,860	6,08,860	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	75	Voucher	15,480	0	0	0	15,480	15,480		
						Total Object Head-- II :					15,480	0	0	0	15,480	15,480
					Total Sub Head :					6,25,340	1,000	63,000	0	5,61,340	6,24,340	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	66,692	0	5,000	0	61,692	66,692		
						Total Object Head-- I :					66,692	0	5,000	0	61,692	66,692
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	73	Voucher	19,060	0	0	0	19,060	19,060		
						Voted-Sixth-Schedule-Jaintia	74	Voucher	20,420	0	0	0	20,420	20,420		
					Total Object Head-- II :					39,480	0	0	0	39,480	39,480	
					Total Sub Head :					1,06,172	0	5,000	0	1,01,172	1,06,172	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	2,16,176	1,000	10,000	0	2,05,176	2,15,176		
						Total Object Head-- I :					2,16,176	1,000	10,000	0	2,05,176	2,15,176

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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:		FEB/2023																															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																
													8009	-	7610																		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	77	Voucher		23,155	0	0	0		23,155	23,155																
										23,155	0	0	0		23,155	23,155																	
										23,155	0	0	0		23,155	23,155																	
										Total Object Head-- 11 :								2,39,331	1,000	10,000	0		2,28,331	2,38,331									
										Total Sub Head :								57,733	0	5,000	0		52,733	57,733									
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	69	Voucher		57,733	0	5,000	0		52,733	57,733																
										57,733	0	5,000	0		52,733	57,733																	
										57,733	0	5,000	0		52,733	57,733																	
			Total Object Head-- 1 :								81,073	0	5,000	0		76,073	81,073																
			Total Sub Head :								10,51,916	2,000	83,000	0		9,66,916	10,49,916																
Total Minor Head 112 :											10,51,916	2,000	83,000	0		9,66,916	10,49,916																
Total Sub Major Head 2 :											10,51,916	2,000	83,000	0		9,66,916	10,49,916																
Total Major Head 3454 :											10,51,916	2,000	83,000	0		9,66,916	10,49,916																
Total of Month :											10,51,916	2,000	83,000	0		9,66,916	10,49,916																
Month of Account:		MAR/2023																															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																
													8009	-	7610																		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	349	Voucher		93,900	0	8,500	0		85,400	93,900																

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	353	Voucher	4,84,088	1,000	54,500	0	4,28,588	4,83,088		
						Voted-Sixth-Schedule-Jaintia	354	Voucher	34,000	0	0	0	34,000	34,000		
						Total Object Head-- 1 :				6,11,988	1,000	63,000	0	5,47,988	6,10,988	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1264	Voucher	26,600	0	0	0	26,600	26,600		
						Total Object Head-- 2 :				26,600	0	0	0	26,600	26,600	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	2284	Voucher	38,500	0	0	0	38,500	38,500		
						Voted-Sixth-Schedule-Jaintia	2285	Voucher	32,306	0	0	0	32,306	32,306		
						Total Object Head-- 6 :				70,806	0	0	0	70,806	70,806	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	933	Voucher	15,060	0	0	0	15,060	15,060		
						Voted-Sixth-Schedule-Jaintia	934	Voucher	12,050	0	0	0	12,050	12,050		
						Voted-Sixth-Schedule-Jaintia	935	Voucher	27,360	0	0	0	27,360	27,360		
						Voted-Sixth-Schedule-Jaintia	995	Voucher	16,700	0	0	0	16,700	16,700		
						Total Object Head-- 11 :				71,170	0	0	0	71,170	71,170	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1974	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	1975	Voucher	21,104	0	0	0	21,104	21,104		
						Voted-Sixth-	1976	Voucher	26,061	0	0	0	26,061	26,061		

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1977	Voucher	2,835	0	0	0	2,835	2,835		
					Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000		
					Total Sub Head :				8,50,564	1,000	63,000	0	7,86,564	8,49,564		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher	66,692	0	5,000	0	61,692	66,692		
					Total Object Head-- 1 :				66,692	0	5,000	0	61,692	66,692		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	936	Voucher	20,390	0	0	0	20,390	20,390		
						Voted-Sixth-Schedule-Jaintia	937	Voucher	21,800	0	0	0	21,800	21,800		
						Voted-Sixth-Schedule-Jaintia	997	Voucher	8,330	0	0	0	8,330	8,330		
					Total Object Head-- 11 :				50,520	0	0	0	50,520	50,520		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2281	Voucher	26,000	0	0	0	26,000	26,000		
						Total Object Head-- 13 :				26,000	0	0	0	26,000	26,000	
					Total Sub Head :				1,43,212	0	5,000	0	1,38,212	1,43,212		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	2,16,176	1,000	10,000	0	2,05,176	2,15,176		
					Total Object Head-- 1 :				2,16,176	1,000	10,000	0	2,05,176	2,15,176		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1143	Voucher	7,440	0	0	0	7,440	7,440		
						Voted-Sixth-Schedule-Jaintia	1144	Voucher	9,920	0	0	0	9,920	9,920		

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1146	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Jaintia	1972	Voucher	10,605	0	0	0	10,605	10,605		
						Voted-Sixth-Schedule-Jaintia	1973	Voucher	10,230	0	0	0	10,230	10,230		
						Voted-Sixth-Schedule-Jaintia	999	Voucher	17,350	0	0	0	17,350	17,350		
					Total Object Head-- 11 :					61,845	0	0	0	61,845	61,845	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2282	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Jaintia	2283	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000
			Total Sub Head :							3,28,021	1,000	10,000	0	3,17,021	3,27,021	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	352	Voucher	57,733	0	5,000	0	52,733	57,733		
						Total Object Head-- 1 :					57,733	0	5,000	0	52,733	57,733
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1141	Voucher	13,630	0	0	0	13,630	13,630		
						Voted-Sixth-Schedule-Jaintia	1142	Voucher	11,335	0	0	0	11,335	11,335		
						Voted-Sixth-Schedule-Jaintia	1145	Voucher	15,220	0	0	0	15,220	15,220		
						Total Object Head-- 11 :					40,185	0	0	0	40,185	40,185
					(13) Office Expenses	Voted-Sixth-	2280	Voucher	18,000	0	0	0	18,000	18,000		

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000			
						Total Sub Head :				1,15,918	0	5,000	0	1,10,918	1,15,918			
						Total Minor Head 112 :				14,37,715	2,000	83,000	0	13,52,715	14,35,715			
						Total Sub Major Head 2 :				14,37,715	2,000	83,000	0	13,52,715	14,35,715			
						Total Major Head 3454 :				14,37,715	2,000	83,000	0	13,52,715	14,35,715			
						Total of Month :				14,37,715	2,000	83,000	0	13,52,715	14,35,715			
Total of DDO 2800001 :						1,25,49,418	4,000	10,23,000	22,000	1,15,00,418	1,25,45,418							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,25,45,418
Summary of DDO wise expenditure																		
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						73,89,510		
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Jaintia						45,600		
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia						70,806		
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						1,64,000		
(01) State Statistics Organisations							(13) Office Expenses		Voted-Sixth-Schedule-Jaintia									

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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		
<u>Summary of DDO wise expenditure</u>						
3454	02	112		0		1,80,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia 69,876
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 8,10,120
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 90,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 62,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 24,86,799
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 1,35,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia 90,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 8,20,707
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 85,000
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 46,000
						1,25,45,418

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	325	Voucher	56,016	0	0	0	0	56,016	56,016
						Total Object Head-- 1 :				56,016	0	0	0	0	56,016	56,016
						Total Sub Head :				56,016	0	0	0	0	56,016	56,016
						Total Minor Head 112 :				56,016	0	0	0	0	56,016	56,016
						Total Sub Major Head 2 :				56,016	0	0	0	0	56,016	56,016
						Total Major Head 3454 :				56,016	0	0	0	0	56,016	56,016
						Total of Month :				56,016	0	0	0	0	56,016	56,016
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1090	Voucher	24,481	0	0	0	0	24,481	24,481
							Voted-Sixth-Schedule-Jaintia	193	Voucher	56,016	0	0	0	0	56,016	56,016
						Total Object Head-- 1 :				80,497	0	0	0	0	80,497	80,497
						Total Sub Head :				80,497	0	0	0	0	80,497	80,497
						Total Minor Head 112 :				80,497	0	0	0	0	80,497	80,497
						Total Sub Major Head 2 :				80,497	0	0	0	0	80,497	80,497

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Jowai Treasury													
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1150	Voucher	57,255	0	0	0	0	57,255	57,255
						Voted-Sixth-Schedule-Jaintia	1201	Voucher	13,413	0	0	0	0	13,413	13,413
					Total Object Head-- 1 :				70,668	0	0	0	0	70,668	70,668
					Total Sub Head :				70,668	0	0	0	0	70,668	70,668
					Total Minor Head 112 :				70,668	0	0	0	0	70,668	70,668
					911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2275	Challan	-4,250	0	0	0
		Total Object Head-- 1 :							-4,250	0	0	0	-4,250	-4,250	
		Total Sub Head :						-4,250	0	0	0	0	-4,250	-4,250	
		Total Minor Head 911 :						-4,250	0	0	0	0	-4,250	-4,250	
		Total Sub Major Head 2 :				66,418	0	0	0	0	66,418	66,418			
Total Major Head 3454 :				66,418	0	0	0	0	66,418	66,418					
Total of Month :				66,418	0	0	0	0	66,418	66,418					
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	215	Voucher	57,255	0	0	0	0	57,255	57,255

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :			57,255	0	0	0	57,255	57,255		
						Total Sub Head :			57,255	0	0	0	57,255	57,255		
						Total Minor Head 112 :			57,255	0	0	0	57,255	57,255		
		911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2903	Challan	-16,030	0	0	0	-16,030	-16,030		
						Total Object Head-- 1 :			-16,030	0	0	0	-16,030	-16,030		
						Total Sub Head :			-16,030	0	0	0	-16,030	-16,030		
						Total Minor Head 911 :			-16,030	0	0	0	-16,030	-16,030		
						Total Sub Major Head 2 :			41,225	0	0	0	41,225	41,225		
		Total Major Head 3454 :			41,225	0	0	0	41,225	41,225						
		Total of Month :			41,225	0	0	0	41,225	41,225						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	184	Voucher	57,255	0	0	0	57,255	57,255		
						Total Object Head-- 1 :			57,255	0	0	0	57,255	57,255		
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	1309	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				9,000	0	0		0	9,000	9,000
						Total Sub Head :				66,255	0	0		0	66,255	66,255
						Total Minor Head 112 :				66,255	0	0		0	66,255	66,255
						Total Sub Major Head 2 :				66,255	0	0		0	66,255	66,255
						Total Major Head 3454 :				66,255	0	0		0	66,255	66,255
						Total of Month :				66,255	0	0		0	66,255	66,255
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		328	Voucher	57,255	0	0		0	57,255	57,255
						Total Object Head-- 1 :				57,255	0	0		0	57,255	57,255
						Total Sub Head :				57,255	0	0		0	57,255	57,255
						Total Minor Head 112 :				57,255	0	0		0	57,255	57,255
						Total Sub Major Head 2 :				57,255	0	0		0	57,255	57,255
						Total Major Head 3454 :				57,255	0	0		0	57,255	57,255
						Total of Month :				57,255						

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Demand :		41 Census, Survey and Statistics																	
Department :		Planning Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development																	
Month of Account:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
												0		0		0	57,255	57,255	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	378	Voucher	58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
											58,494	0		0		0	58,494	58,494	
Total of Month :												58,494	0		0		0	58,494	58,494
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	2020	Voucher	59,094	0		0		0	59,094	59,094	
								Voted-Sixth-	327	Voucher	59,094	0		0		0	59,094	59,094	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Jowai Treasury														
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	713	Voucher	11,151	0	0	0	0	11,151	11,151	
						Total Object Head-- I :				1,29,339	0	0	0	1,29,339	1,29,339	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2027	Voucher	4,000	0	0	0	0	4,000	4,000	
						Total Object Head-- II :				4,000	0	0	0	4,000	4,000	
					Total Sub Head :				1,33,339	0	0	0	1,33,339	1,33,339		
					Total Minor Head 112 :				1,33,339	0	0	0	1,33,339	1,33,339		
					Total Sub Major Head 2 :				1,33,339	0	0	0	1,33,339	1,33,339		
Total Major Head 3454 :				1,33,339	0	0	0	1,33,339	1,33,339							
Total of Month :				1,33,339	0	0	0	1,33,339	1,33,339							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	238	Voucher	9,912	0	0	0	0	9,912	9,912	
						Voted-Sixth-Schedule-Jaintia	92	Voucher	62,450	0	0	0	0	62,450	62,450	
					Total Object Head-- I :				72,362	0	0	0	72,362	72,362		
					Total Sub Head :				72,362	0	0	0	72,362	72,362		

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Demand :		41		Census, Survey and Statistics													
Department :		Planning Department															
Treasury		Jowai Treasury															
D.D.O. :		2800003 Block Development Officer (C&Rd) Thadlaskein Development															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112				Total Minor Head	112 :			72,362	0	0		0	72,362	72,362	
						Total Sub Major Head	2 :			72,362	0	0		0	72,362	72,362	
						Total Major Head	3454 :			72,362	0	0		0	72,362	72,362	
Total of Month :										72,362	0	0		0	72,362	72,362	
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	350	Voucher	62,450	0	0		0	62,450	62,450	
						Total Object Head-- 1 :					62,450	0	0		0	62,450	62,450
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1050	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 :					71,450	0	0		0	71,450	71,450	
					Total Minor Head 112 :					71,450	0	0		0	71,450	71,450	
					Total Sub Major Head 2 :					71,450	0	0		0	71,450	71,450	
Total Major Head 3454 :					71,450	0	0		0	71,450	71,450						
Total of Month :										71,450	0	0		0	71,450	71,450	

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Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Jowai	Treasury							
D.D.O. :	2800003	Block Development Officer (C&Rd) Thadlaskein Development							
Total of DDO 2800003 :			8,21,702	0	0	0	8,21,702	8,21,702	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								8,21,702	
Summary of DDO wise expenditure									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		8,19,982	
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		22,000	
3454	02	911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		-20,280	
								8,21,702	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	73,990	0	0	0	73,990	73,990		
						Voted-Sixth-Schedule-Khasi	272	Voucher	24,903	0	0	0	24,903	24,903		
						Voted-Sixth-Schedule-Khasi	31	Voucher	4,24,164	4,000	77,400	2,200	3,40,564	4,20,164		
						Total Object Head-- I :		5,23,057	4,000	77,400	2,200	4,39,457	5,19,057			
						Total Sub Head :		5,23,057	4,000	77,400	2,200	4,39,457	5,19,057			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,05,086	0	8,500	0	96,586	1,05,086		
						Total Object Head-- I :		1,05,086	0	8,500	0	96,586	1,05,086			
						Total Sub Head :		1,05,086	0	8,500	0	96,586	1,05,086			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	1,47,612	2,000	35,000	0	1,10,612	1,45,612		
						Total Object Head-- I :		1,47,612	2,000	35,000	0	1,10,612	1,45,612			
						Total Sub Head :		1,47,612	2,000	35,000	0	1,10,612	1,45,612			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	41,716	1,000	0	0	40,716	40,716		
						Total Object Head-- I :		41,716	1,000	0	0	40,716	40,716			
						Total Sub Head :		41,716	1,000	0	0	40,716	40,716			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,05,222	0	20,500	0	84,722	1,05,222		
						Total Object Head-- I :		1,05,222	0	20,500	0	84,722	1,05,222			

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,05,222	0	20,500		0	84,722	1,05,222
					Total Minor Head 112 :				9,22,693	7,000	1,41,400		2,200	7,72,093	9,15,693
					Total Sub Major Head 2 :				9,22,693	7,000	1,41,400		2,200	7,72,093	9,15,693
					Total Major Head 3454 :				9,22,693	7,000	1,41,400		2,200	7,72,093	9,15,693
					Total of Month :				9,22,693	7,000	1,41,400		2,200	7,72,093	9,15,693
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	4,24,164	4,000	77,400		2,200	3,40,564	4,20,164
						Voted-Sixth-Schedule-Khasi	123	Voucher	73,990	0	0		0	73,990	73,990
						Voted-Sixth-Schedule-Khasi	225	Voucher	14,942	0	0		0	14,942	14,942
						Voted-Sixth-Schedule-Khasi	434	Voucher	3,320	0	0		0	3,320	3,320
					Total Object Head-- 1 :				5,16,416	4,000	77,400		2,200	4,32,816	5,12,416
					Total Sub Head :				5,16,416	4,000	77,400		2,200	4,32,816	5,12,416
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,086	0	13,500		0	91,586	1,05,086
					Total Object Head-- 1 :										

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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/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					1,05,086	0	13,500		0	91,586	1,05,086					
						Total Sub Head :						1,05,086	0	13,500		0	91,586	1,05,086			
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	1,47,612	2,000	35,000		0	1,10,612	1,45,612			
			Total Object Head-- I :									1,47,612	2,000	35,000		0	1,10,612	1,45,612			
			Total Sub Head :									1,47,612	2,000	35,000		0	1,10,612	1,45,612			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	41,716	1,000		0		0	40,716	40,716					
									Total Object Head-- I :						41,716	1,000		0		40,716	40,716
									Total Sub Head :						41,716	1,000		0		40,716	40,716
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	1,05,222	0	20,500		0		84,722	1,05,222					
									Total Object Head-- I :						1,05,222	0	20,500		0	84,722	1,05,222
									Total Sub Head :						1,05,222	0	20,500		0	84,722	1,05,222
			Total Minor Head 112 :						9,16,052	7,000	1,46,400		2,200	7,60,452	9,09,052						
			Total Sub Major Head 2 :						9,16,052	7,000	1,46,400		2,200	7,60,452	9,09,052						
			Total Major Head 3454 :						9,16,052	7,000	1,46,400		2,200	7,60,452	9,09,052						
			Total of Month :						9,16,052	7,000	1,46,400		2,200	7,60,452	9,09,052						
Month of Account:		JUN/2022																			
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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	4,24,164	4,000	82,400	2,200	3,35,564	4,20,164		
						Voted-Sixth-Schedule-Khasi	118	Voucher	73,990	0	0	0	73,990	73,990		
						Voted-Sixth-Schedule-Khasi	337	Voucher	24,903	0	0	0	24,903	24,903		
						Voted-Sixth-Schedule-Khasi	661	Voucher	1,01,247	0	0	0	1,01,247	1,01,247		
						Voted-Sixth-Schedule-Khasi	664	Voucher	17,985	0	0	0	17,985	17,985		
						Total Object Head-- I :				6,42,289	4,000	82,400	2,200	5,53,689	6,38,289	
					Total Sub Head :				6,42,289	4,000	82,400	2,200	5,53,689	6,38,289		
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	1,05,086	0	13,500	0	91,586	1,05,086
			Voted-Sixth-Schedule-Khasi	660				Voucher	25,047	0	0	0	25,047	25,047		
			Total Object Head-- I :				1,30,133	0	13,500	0	1,16,633	1,30,133				
			Total Sub Head :				1,30,133	0	13,500	0	1,16,633	1,30,133				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	1,47,612	2,000	35,000	0	1,10,612	1,45,612		
						Voted-Sixth-Schedule-Khasi	683	Voucher	35,343	0	0	0	35,343	35,343		
					Total Object Head-- I :				1,82,955	2,000	35,000	0	1,45,955	1,80,955		
					Total Sub Head :				1,82,955	2,000	35,000	0	1,45,955	1,80,955		
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	41,716	1,000	0	0	40,716	40,716		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	662	Voucher	9,867	0	0	0	9,867	9,867		
						Total Object Head-- I :					51,583	1,000	0	0	50,583	50,583
						Total Sub Head :					51,583	1,000	0	0	50,583	50,583
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,05,222	0	20,500	0	84,722	1,05,222		
						Voted-Sixth-Schedule-Khasi	663	Voucher	26,433	0	0	0	26,433	26,433		
						Total Object Head-- I :					1,31,655	0	20,500	0	1,11,155	1,31,655
						Total Sub Head :					1,31,655	0	20,500	0	1,11,155	1,31,655
						Total Minor Head 112 :					11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615
			Total Sub Major Head 2 :					11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615			
			Total Major Head 3454 :					11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615			
Total of Month :					11,38,615	7,000	1,51,400	2,200	9,78,015	11,31,615						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	25,425	0	0	0	25,425	25,425		
						Voted-Sixth-Schedule-Khasi	49	Voucher	75,625	0	0	0	75,625	75,625		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	4,33,476	4,000	82,400	2,200	3,44,876	4,29,476	
					Total Object Head-- I :				5,34,526	4,000	82,400	2,200	4,45,926	5,30,526	
					Total Sub Head :				5,34,526	4,000	82,400	2,200	4,45,926	5,30,526	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	1,07,363	0	13,500	0	93,863	1,07,363	
					Total Object Head-- I :				1,07,363	0	13,500	0	93,863	1,07,363	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	844	Voucher	1,958	0	0	0	1,958	1,958	
					Total Object Head-- II :				1,958	0	0	0	1,958	1,958	
			Total Sub Head :				1,09,321	0	13,500	0	95,821	1,09,321			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,50,825	2,000	35,000	0	1,13,825	1,48,825	
						Total Object Head-- I :				1,50,825	2,000	35,000	0	1,13,825	1,48,825
					02. Wages	Voted-Sixth-Schedule-Khasi	765	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	681	Voucher	6,724	0	0	0	6,724	6,724	
						Voted-Sixth-Schedule-Khasi	682	Voucher	7,287	0	0	0	7,287	7,287	
						Total Object Head-- III :				14,011	0	0	0	14,011	14,011
						Total Sub Head :				1,76,236	2,000	35,000	0	1,39,236	1,74,236

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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/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	42,613	1,000	0	0	41,613	41,613					
					Total Object Head-- I :				42,613	1,000	0	0	41,613	41,613					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	680	Voucher	14,007	0	0	0	14,007	14,007					
						Voted-Sixth-Schedule-Khasi	843	Voucher	2,480	0	0	0	2,480	2,480					
						Voted-Sixth-Schedule-Khasi	845	Voucher	3,255	0	0	0	3,255	3,255					
				Total Object Head-- II :				19,742	0	0	0	19,742	19,742						
				Total Sub Head :				62,355	1,000	0	0	61,355	61,355						
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	1,07,625	0	20,500	0	87,125	1,07,625				
										Total Object Head-- I :				1,07,625	0	20,500	0	87,125	1,07,625
										Total Sub Head :				1,07,625	0	20,500	0	87,125	1,07,625
			Total Minor Head III :				9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063							
			Total Sub Major Head 2 :				9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063							
			Total Major Head 3454 :				9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063							
			Total of Month :				9,90,063	7,000	1,51,400	2,200	8,29,463	9,83,063							
			Month of Account:		AUG/2022														
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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	210	Voucher	77,625	0	0	0	77,625	77,625		
						Voted-Sixth-Schedule-Khasi	314	Voucher	20,503	0	0	0	20,503	20,503		
						Voted-Sixth-Schedule-Khasi	51	Voucher	4,42,414	4,000	82,400	2,200	3,53,814	4,38,414		
						Voted-Sixth-Schedule-Khasi	587	Voucher	4,101	0	0	0	4,101	4,101		
						Total Object Head-- I :				5,44,643	4,000	82,400	2,200	4,56,043	5,40,643	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	267	Voucher	3,610	0	0	0	3,610	3,610		
						Voted-Sixth-Schedule-Khasi	429	Voucher	20,459	0	0	0	20,459	20,459		
						Voted-Sixth-Schedule-Khasi	430	Voucher	3,939	0	0	0	3,939	3,939		
						Voted-Sixth-Schedule-Khasi	545	Voucher	2,910	0	0	0	2,910	2,910		
						Total Object Head-- II :				30,918	0	0	0	30,918	30,918	
			Total Sub Head :				5,75,561	4,000	82,400	2,200	4,86,961	5,71,561				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	1,10,526	0	13,500	0	97,026	1,10,526		
						Total Object Head-- I :				1,10,526	0	13,500	0	97,026	1,10,526	
						Total Sub Head :				1,10,526	0	13,500	0	97,026	1,10,526	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	1,55,150	2,000	35,000	0	1,18,150	1,53,150		
						Total Object Head-- I :				1,55,150	2,000	35,000	0	1,18,150	1,53,150	

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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/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	266	Voucher	16,048	0	0	0	16,048	16,048						
									Total Object Head-- 11 :	16,048	0	0	0	16,048	16,048					
									Total Sub Head :	1,71,198	2,000	35,000	0	1,34,198	1,69,198					
									(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	43,850	1,000	0	0	42,850	42,850
															Total Object Head-- 1 :	43,850	1,000	0	0	42,850
			Total Sub Head :	43,850	1,000	0	0	42,850							42,850					
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher							1,10,625	0	20,500	0	90,125	1,10,625
															Total Object Head-- 1 :	1,10,625	0	20,500	0	90,125
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	431	Voucher	5,315	0	0	0	5,315	5,315		
													Total Object Head-- 11 :	5,315	0	0	0	5,315	5,315	
													Total Sub Head :	1,15,940	0	20,500	0	95,440	1,15,940	
			Total Minor Head 112 :	10,17,075	7,000	1,51,400	2,200	8,56,475					10,10,075							
			Total Sub Major Head 2 :	10,17,075	7,000	1,51,400	2,200	8,56,475					10,10,075							
			Total Major Head 3454 :	10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075											
			Total of Month :	10,17,075	7,000	1,51,400	2,200	8,56,475	10,10,075											
			Month of Account:		SEP/2022															
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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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:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	25,425	0	0	0	25,425	25,425	
						Voted-Sixth-Schedule-Khasi	75	Voucher	77,625	0	0	0	77,625	77,625	
						Voted-Sixth-Schedule-Khasi	76	Voucher	4,42,414	0	82,400	2,200	3,57,814	4,42,414	
						Total Object Head-- 1 :				5,45,464	0	82,400	2,200	4,60,864	5,45,464
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	914	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi	915	Voucher	1,555	0	0	0	1,555	1,555	
						Voted-Sixth-Schedule-Khasi	916	Voucher	28,650	0	0	0	28,650	28,650	
						Voted-Sixth-Schedule-Khasi	917	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	987	Voucher	22,795	0	0	0	22,795	22,795	
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000
			Total Sub Head :				6,05,464	0	82,400	2,200	5,20,864	6,05,464			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,10,526	0	13,500	0	97,026	1,10,526	
						Total Object Head-- 1 :				1,10,526	0	13,500	0	97,026	1,10,526
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	794	Voucher	19,998	0	0	0	19,998	19,998	
						Total Object Head-- 13 :				19,998	0	0	0	19,998	19,998
			Total Sub Head :				1,30,524	0	13,500	0	1,17,024	1,30,524			

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	72	Voucher	1,55,150	2,000	35,000	0	1,18,150	1,53,150		
					Total Object Head-- 1 :				1,55,150	2,000	35,000	0	1,18,150	1,53,150		
					02. Wages	Voted-Sixth-Schedule-Khasi	568	Voucher	7,600	0	0	0	7,600	7,600		
					Total Object Head-- 2 :				7,600	0	0	0	7,600	7,600		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	712	Voucher	21,248	0	0	0	21,248	21,248		
						Voted-Sixth-Schedule-Khasi	778	Voucher	2,100	0	0	0	2,100	2,100		
						Voted-Sixth-Schedule-Khasi	779	Voucher	7,201	0	0	0	7,201	7,201		
						Voted-Sixth-Schedule-Khasi	795	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	840	Voucher	3,000	0	0	0	3,000	3,000		
				Voted-Sixth-Schedule-Khasi		841	Voucher	1,951	0	0	0	1,951	1,951			
				Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000			
				Total Sub Head :				2,02,750	2,000	35,000	0	1,65,750	2,00,750			
				(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	43,850	0	0	0	43,850	43,850		
						Total Object Head-- 1 :				43,850	0	0	0	43,850	43,850	
					Total Sub Head :				43,850	0	0	0	43,850	43,850		
				(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	1,10,625	0	20,500	0	90,125	1,10,625	

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,10,625	0	20,500	0	90,125	1,10,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	777	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 :				1,25,625	0	20,500	0	1,05,125	1,25,625		
					Total Minor Head 112 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213		
					Total Sub Major Head 2 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213		
					Total Major Head 3454 :				11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213		
Total of Month :										11,08,213	2,000	1,51,400	2,200	9,52,613	11,06,213	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	16,103	0	0	0	16,103	16,103		
						Voted-Sixth-Schedule-Khasi	396	Voucher	7,628	0	0	0	7,628	7,628		
						Voted-Sixth-Schedule-Khasi	65	Voucher	77,625	0	0	0	77,625	77,625		
						Voted-Sixth-Schedule-Khasi	69	Voucher	4,42,414	0	82,400	2,200	3,57,814	4,42,414		
						Total Object Head-- 1 :										

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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/2022																						
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						5,43,770	0	82,400	2,200		4,59,170	5,43,770							
											Total Sub Head :							5,43,770	0	82,400	2,200		4,59,170	5,43,770
											(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	1,10,526	0	13,500	0		97,026	1,10,526	
			Total Object Head-- I :							1,10,526							0	13,500	0		97,026	1,10,526		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	64	Voucher	11,451	0	0	0								11,451	11,451					
							Total Object Head-- II :							11,451	0	0	0		11,451	11,451				
							Total Sub Head :							1,21,977	0	13,500	0		1,08,477	1,21,977				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	1,55,150	0	35,000	0		1,20,150	1,55,150									
									Total Object Head-- I :							1,55,150	0	35,000	0		1,20,150	1,55,150		
									02. Wages	Voted-Sixth-Schedule-Khasi	240	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 :										1,58,950	0	35,000	0		1,23,950	1,58,950					
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	43,850	0	0	0		43,850	43,850									
									Total Object Head-- I :							43,850	0	0	0		43,850	43,850		
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	491	Voucher	5,500	0	0	0		5,500	5,500					
			Total Object Head-- II :										5,500	0	0	0		5,500	5,500					

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				49,350	0	0	0	49,350	49,350	
			(18) National Sample Survey Division			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	1,10,625	0	20,500	0	90,125	1,10,625
						Total Object Head-- 1 :				1,10,625	0	20,500	0	90,125	1,10,625	
						Total Sub Head :				1,10,625	0	20,500	0	90,125	1,10,625	
						Total Minor Head 112 :				9,84,672	0	1,51,400	2,200	8,31,072	9,84,672	
						Total Sub Major Head 2 :				9,84,672	0	1,51,400	2,200	8,31,072	9,84,672	
						Total Major Head 3454 :				9,84,672	0	1,51,400	2,200	8,31,072	9,84,672	
					Total of Month :				9,84,672	0	1,51,400	2,200	8,31,072	9,84,672		
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	317	Voucher	21,762	0	0	0	21,762	21,762
								Voted-Sixth-Schedule-Khasi	53	Voucher	4,51,930	0	82,400	2,200	3,67,330	4,51,930
								Voted-Sixth-Schedule-Khasi	55	Voucher	79,308	0	0	0	79,308	79,308
								Voted-Sixth-Schedule-Khasi	553	Voucher	84,420	0	0	0	84,420	84,420
								Voted-Sixth-Schedule-Khasi	555	Voucher	14,859	0	0	0	14,859	14,859

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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:		NOV/2022															
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	Total Object Head-- I :					6,52,279	0	82,400	2,200		5,67,679	6,52,279
						Total Sub Head :					6,52,279	0	82,400	2,200		5,67,679	6,52,279
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		50	Voucher	1,12,872	0	13,500	0		99,372	1,12,872	
						Voted-Sixth-Schedule-Khasi		556	Voucher	20,700	0	0	0		20,700	20,700	
						Total Object Head-- I :					1,33,572	0	13,500	0		1,20,072	1,33,572
						Total Sub Head :					1,33,572	0	13,500	0		1,20,072	1,33,572
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		51	Voucher	77,746	0	0	0		77,746	77,746	
						Voted-Sixth-Schedule-Khasi		558	Voucher	14,076	0	0	0		14,076	14,076	
						Total Object Head-- I :					91,822	0	0	0		91,822	91,822
						Total Sub Head :					91,822	0	0	0		91,822	91,822
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		49	Voucher	44,774	0	0	0		44,774	44,774	
						Voted-Sixth-Schedule-Khasi		554	Voucher	8,154	0	0	0		8,154	8,154	
						Total Object Head-- I :					52,928	0	0	0		52,928	52,928
						Total Sub Head :					52,928	0	0	0		52,928	52,928
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		52	Voucher	1,13,100	0	20,500	0		92,600	1,13,100	
						Voted-Sixth-Schedule-Khasi		557	Voucher	21,843	0	0	0		21,843	21,843	

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :				1,34,943	0	20,500	0	1,14,443	1,34,943	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	677	Voucher	4,655	0	0	0	4,655	4,655		
					Total Object Head-- II :				4,655	0	0	0	4,655	4,655		
					Total Sub Head :				1,39,598	0	20,500	0	1,19,098	1,39,598		
					Total Minor Head III :				10,70,199	0	1,16,400	2,200	9,51,599	10,70,199		
					Total Sub Major Head 2 :				10,70,199	0	1,16,400	2,200	9,51,599	10,70,199		
					Total Major Head 3454 :				10,70,199	0	1,16,400	2,200	9,51,599	10,70,199		
Total of Month :										10,70,199	0	1,16,400	2,200	9,51,599	10,70,199	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	79,908	0	0	0	79,908	79,908	
						Voted-Sixth-Schedule-Khasi		31	Voucher	4,57,330	0	80,000	2,200	3,75,130	4,57,330	
						Voted-Sixth-Schedule-Khasi		472	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi		514	Voucher	4,205	0	0	0	4,205	4,205	
						Voted-Sixth-Schedule-Khasi		515	Voucher	26,547	0	0	0	26,547	26,547	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	852	Voucher	12,844	0	0	0	12,844	12,844		
						Voted-Sixth-Schedule-Khasi	855	Voucher	79,908	0	0	0	79,908	79,908		
						Voted-Sixth-Schedule-Khasi	856	Voucher	3,43,630	0	20,000	2,200	3,21,430	3,43,630		
					Total Object Head-- I :					10,25,372	0	1,00,000	4,400	9,20,972	10,25,372	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	473	Voucher	2,842	0	0	0	2,842	2,842		
						Voted-Sixth-Schedule-Khasi	474	Voucher	4,627	0	0	0	4,627	4,627		
					Total Object Head-- II :					7,469	0	0	0	7,469	7,469	
			Total Sub Head :					10,32,841	0	1,00,000	4,400	9,28,441	10,32,841			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	1,14,072	0	13,500	0	1,00,572	1,14,072		
						Voted-Sixth-Schedule-Khasi	862	Voucher	1,14,072	0	13,500	0	1,00,572	1,14,072		
						Total Object Head-- I :					2,28,144	0	27,000	0	2,01,144	2,28,144
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	433	Voucher	11,363	0	0	0	11,363	11,363		
						Voted-Sixth-Schedule-Khasi	439	Voucher	5,814	0	0	0	5,814	5,814		
						Total Object Head-- II :					17,177	0	0	0	17,177	17,177
					Total Sub Head :					2,45,321	0	27,000	0	2,18,321	2,45,321	
			(16) Data Rank And Electronic Data	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1317	Voucher	18,000	0	0	0	18,000	18,000		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	33	Voucher	78,946	0	0	0	78,946	78,946	
						Voted-Sixth-Schedule-Khasi	493	Voucher	15,138	0	0	0	15,138	15,138	
						Voted-Sixth-Schedule-Khasi	850	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	860	Voucher	78,946	0	0	0	78,946	78,946	
					Total Object Head-- 1 :				1,98,030	0	0	0	1,98,030	1,98,030	
				02. Wages	Voted-Sixth-Schedule-Khasi	471	Voucher	7,600	0	0	0	7,600	7,600		
					Voted-Sixth-Schedule-Khasi	849	Voucher	3,800	0	0	0	3,800	3,800		
					Total Object Head-- 2 :				11,400	0	0	0	11,400	11,400	
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	441	Voucher	13,016	0	0	0	13,016	13,016		
					Total Object Head-- 11 :				13,016	0	0	0	13,016	13,016	
			Total Sub Head :						2,22,446	0	0	0	2,22,446	2,22,446	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	45,374	0	0	0	45,374	45,374	
						Voted-Sixth-Schedule-Khasi	863	Voucher	45,374	0	0	0	45,374	45,374	
						Total Object Head-- 1 :				90,748	0	0	0	90,748	90,748
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	440	Voucher	12,565	0	0	0	12,565	12,565	
						Total Object Head-- 11 :				12,565	0	0	0	12,565	12,565

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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/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :								1,03,313		0		0			0		1,03,313		1,03,313	
						(18) National Sample Survey Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		32		Voucher		1,13,700		0		20,500			0		93,200		1,13,700	
												Voted-Sixth-Schedule-Khasi		857		Voucher		1,13,700		0		8,500			0		1,05,200		1,13,700	
										Total Object Head-- 1 :								2,27,400		0		29,000			0		1,98,400		2,27,400	
										Total Sub Head :								2,27,400		0		29,000			0		1,98,400		2,27,400	
										Total Minor Head 112 :								18,31,321		0		1,56,000			4,400		16,70,921		18,31,321	
										Total Sub Major Head 2 :								18,31,321		0		1,56,000			4,400		16,70,921		18,31,321	
										Total Major Head 3454 :								18,31,321		0		1,56,000			4,400		16,70,921		18,31,321	
										Total of Month :								18,31,321		0		1,56,000			4,400		16,70,921		18,31,321	
Month of Account:		JAN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454		02		112		(01) State Statistics Organisations		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		498		Voucher		13,464		0		0			0		13,464		13,464	
												Voted-Sixth-Schedule-Khasi		502		Voucher		19,800		0		0			0		19,800		19,800	
												Voted-Sixth-Schedule-Khasi		503		Voucher		56,328		0		0			0		56,328		56,328	
												Voted-Sixth-Schedule-Khasi		68		Voucher		1,13,700		0		0			0		1,13,700		1,13,700	

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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:		JAN/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,03,292	0	0	0	0	0	2,03,292	2,03,292
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	25,000	0	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	66	Voucher	5,000	0	0	0	0	5,000	5,000		
						Total Object Head-- I3 :				30,000	0	0	0	0	30,000	30,000	
					Total Sub Head :				2,33,292	0	0	0	0	2,33,292	2,33,292		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	504	Voucher	18,768	0	0	0	0	18,768	18,768		
						Total Object Head-- I :				18,768	0	0	0	0	18,768	18,768	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	254	Voucher	11,000	0	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Khasi	255	Voucher	4,000	0	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	276	Voucher	1,500	0	0	0	0	1,500	1,500		
						Voted-Sixth-Schedule-Khasi	277	Voucher	102	0	0	0	0	102	102		
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,400	0	0	0	0	1,400	1,400		
						Total Object Head-- I3 :				18,002	0	0	0	0	18,002	18,002	
					Total Sub Head :				36,770	0	0	0	0	36,770	36,770		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	499	Voucher	12,768	0	0	0	0	12,768	12,768		
						Voted-Sixth-	501	Voucher	6,864	0	0	0	0	6,864	6,864		

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- I :				19,632	0	0	0	0	19,632	19,632
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	273	Voucher	657	0	0	0	657	657		
						Voted-Sixth-Schedule-Khasi	278	Voucher	16,343	0	0	0	16,343	16,343		
						Voted-Sixth-Schedule-Khasi	279	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- I3 :				20,000	0	0	0	20,000	20,000		
			Total Sub Head :				39,632	0	0	0	39,632	39,632				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	505	Voucher	7,392	0	0	0	7,392	7,392		
					Total Object Head-- I :				7,392	0	0	0	7,392	7,392		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	506	Voucher	7,088	0	0	0	7,088	7,088		
			Total Object Head-- II :				7,088	0	0	0	7,088	7,088				
			Total Sub Head :				14,480	0	0	0	14,480	14,480				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	500	Voucher	19,800	0	0	0	19,800	19,800		
					Total Object Head-- I :				19,800	0	0	0	19,800	19,800		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	274	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	275	Voucher	200	0	0	0	200	200		
			Total Object Head-- I3 :				4,200	0	0	0	4,200	4,200				

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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:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(18) National Sample Survey Division		Total Sub Head :				24,000	0	0	0		24,000	24,000
					Total Minor Head 112 :				3,48,174	0	0	0		3,48,174	3,48,174
					Total Sub Major Head 2 :				3,48,174	0	0	0		3,48,174	3,48,174
					Total Major Head 3454 :				3,48,174	0	0	0		3,48,174	3,48,174
					Total of Month :				3,48,174	0	0	0		3,48,174	3,48,174
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	82,152	0	0	0		82,152	82,152
						Voted-Sixth-Schedule-Khasi	49	Voucher	3,55,619	3,000	22,000	0		3,30,619	3,52,619
						Voted-Sixth-Schedule-Khasi	497	Voucher	38,668	0	0	0		38,668	38,668
						Voted-Sixth-Schedule-Khasi	498	Voucher	3,926	0	0	0		3,926	3,926
					Total Object Head-- 1 :				4,80,365	3,000	22,000	0		4,55,365	4,77,365
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	462	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
					Total Object Head-- 6 :				1,50,000	0	0	0		1,50,000	1,50,000

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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:		FEB/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
3454	02	112	(01) State Statistics Organisations				Total Sub Head :					6,30,365	3,000	22,000	0	6,05,365	6,27,365			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	52	Voucher		1,17,200	0	13,500	0	1,03,700	1,17,200				
											Total Object Head-- I :				1,17,200	0	13,500	0	1,03,700	1,17,200
											(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	47	Voucher		1,741	0	0	0
			Total Object Head-- II :				1,741	0	0	0							1,741	1,741		
			Total Sub Head :				1,18,941	0	13,500	0							1,05,441	1,18,941		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	51	Voucher		81,074	1,000	0	0	80,074	80,074				
											Total Object Head-- I :				81,074	1,000	0	0	80,074	80,074
											Total Sub Head :				81,074	1,000	0	0	80,074	80,074
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	53	Voucher		46,606	0	0	0	46,606	46,606				
											Total Object Head-- I :				46,606	0	0	0	46,606	46,606
											Total Sub Head :				46,606	0	0	0	46,606	46,606
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	50	Voucher		1,17,000	0	20,500	0	96,500	1,17,000				
											Total Object Head-- I :				1,17,000	0	20,500	0	96,500	1,17,000
											(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	46	Voucher		4,861	0	0	0
			Total Object Head-- II :				4,861	0	0	0							4,861	4,861		

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(18) National Sample Survey Division			Total Sub Head :				1,21,861	0	20,500		0	1,01,361	1,21,861
						Total Minor Head 112 :				9,98,847	4,000	56,000		0	9,38,847	9,94,847
						Total Sub Major Head 2 :				9,98,847	4,000	56,000		0	9,38,847	9,94,847
						Total Major Head 3454 :				9,98,847	4,000	56,000		0	9,38,847	9,94,847
						Total of Month :				9,98,847	4,000	56,000		0	9,38,847	9,94,847
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		110	Voucher	82,152	0	0		0	82,152	82,152
						Voted-Sixth-Schedule-Khasi		1497	Voucher	26,000	0	0		0	26,000	26,000
						Voted-Sixth-Schedule-Khasi		250	Voucher	973	0	0		0	973	973
						Voted-Sixth-Schedule-Khasi		251	Voucher	25,297	0	0		0	25,297	25,297
						Voted-Sixth-Schedule-Khasi		253	Voucher	3,55,619	3,000	22,000	6,600		3,24,019	3,52,619
						Voted-Sixth-Schedule-Khasi		3218	Challan	-292	0	0		0	-292	-292
						Total Object Head-- 1 :				4,89,749	3,000	22,000	6,600		4,58,149	4,86,749
					(11) Travel Expenses,	Voted-Sixth-		1485	Voucher	14,080	0	0		0	14,080	14,080

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1492	Voucher	14,854	0	0	0	0	14,854	14,854	
						Voted-Sixth-Schedule-Khasi	1500	Voucher	1,033	0	0	0	1,033	1,033		
						Voted-Sixth-Schedule-Khasi	1502	Voucher	3,504	0	0	0	3,504	3,504		
						Voted-Sixth-Schedule-Khasi	378	Voucher	6,142	0	0	0	6,142	6,142		
					Total Object Head-- 11 :					39,613	0	0	0	39,613	39,613	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1480	Voucher	44,024	0	0	0	44,024	44,024		
						Voted-Sixth-Schedule-Khasi	1505	Voucher	5,976	0	0	0	5,976	5,976		
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000
			Total Sub Head :							5,79,362	3,000	22,000	6,600	5,47,762	5,76,362	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	1,17,200	0	13,500	2,200	1,01,500	1,17,200		
						Total Object Head-- 1 :					1,17,200	0	13,500	2,200	1,01,500	1,17,200
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1501	Voucher	1,921	0	0	0	1,921	1,921		
						Voted-Sixth-Schedule-Khasi	661	Voucher	18,752	0	0	0	18,752	18,752		
						Total Object Head-- 11 :					20,673	0	0	0	20,673	20,673
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1490	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				Total Sub Head :				1,57,873	0	13,500	2,200	1,42,173	1,57,873
			(16) Data Rank And Electronic Data Processing		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	81,074	1,000	0	2,200	77,874	80,074	
							Total Object Head-- I :				81,074	1,000	0	2,200	77,874	80,074
			11. Travel Expenses, Conveyance Allowances			11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1495	Voucher	26,777	0	0	0	26,777	26,777	
						Voted-Sixth-Schedule-Khasi	1498	Voucher	1,176	0	0	0	1,176	1,176		
						Voted-Sixth-Schedule-Khasi	519	Voucher	6,972	0	0	0	6,972	6,972		
						Total Object Head-- II :				34,925	0	0	0	34,925	34,925	
			13. Office Expenses			13. Office Expenses	Voted-Sixth-Schedule-Khasi	1472	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	1475	Voucher	760	0	0	0	760	760		
						Voted-Sixth-Schedule-Khasi	1477	Voucher	1,657	0	0	0	1,657	1,657		
						Voted-Sixth-Schedule-Khasi	1487	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	1491	Voucher	1,510	0	0	0	1,510	1,510		
						Voted-Sixth-Schedule-Khasi	1504	Voucher	700	0	0	0	700	700		
							Total Object Head-- III :				16,627	0	0	0	16,627	16,627
							Total Sub Head :				1,32,626	1,000	0	2,200	1,29,426	1,31,626

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	114	Voucher	46,606	0	0	2,200	44,406	46,606	
					Total Object Head-- I :				46,606	0	0	2,200	44,406	46,606		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1043	Voucher	26,301	0	0	0	26,301	26,301	
							Voted-Sixth-Schedule-Khasi	1482	Voucher	5,414	0	0	0	5,414	5,414	
							Voted-Sixth-Schedule-Khasi	1503	Voucher	6,390	0	0	0	6,390	6,390	
					Total Object Head-- II :				38,105	0	0	0	38,105	38,105		
			Total Sub Head :				84,711	0	0	2,200	82,511	84,711				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	Voucher	1,17,000	0	20,500	0	96,500	1,17,000	
					Total Object Head-- I :				1,17,000	0	20,500	0	96,500	1,17,000		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	660	Voucher	10,169	0	0	0	10,169	10,169	
						Total Object Head-- II :				10,169	0	0	0	10,169	10,169	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1489	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- III :				15,000	0	0	0	15,000	15,000	
			Total Sub Head :				1,42,169	0	20,500	0	1,21,669	1,42,169				
			Total Minor Head III2 :				10,96,741	4,000	56,000	13,200	10,23,541	10,92,741				
			Total Sub Major Head 2 :				10,96,741	4,000	56,000	13,200	10,23,541	10,92,741				

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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:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
3454								Total Major Head	3454 :			10,96,741	4,000	56,000	13,200	10,23,541	10,92,741		
								Total of Month	:			10,96,741	4,000	56,000	13,200	10,23,541	10,92,741		
								Total of DDO	2800002 :			1,24,22,665	45,000	14,29,200	35,200	1,09,13,265	1,23,77,665		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																1,23,77,665			
Summary of DDO wise expenditure																			
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							66,75,222		
3454	02	112	(01) State Statistics Organisations				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							1,50,000		
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							78,000		
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,40,000		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							13,94,130		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							53,000		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							58,000		
								(16) Data Rank And Electronic Data Processing		01. Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi							

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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		0	Allowance			15,52,086
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		78,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		76,627
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		5,48,458
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		83,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		13,97,742
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		25,000
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		34,200
								1,23,77,665

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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	727	Voucher	67,920	0	15,000	0	52,920	67,920		
						Voted-Sixth-Schedule-Khasi	963	Voucher	1,35,840	0	30,000	0	1,05,840	1,35,840		
						Voted-Sixth-Schedule-Khasi	990	Voucher	11,808	0	0	0	11,808	11,808		
						Total Object Head-- 1 :		2,15,568	0	45,000	0	1,70,568	2,15,568			
						Total Sub Head :		2,15,568	0	45,000	0	1,70,568	2,15,568			
						Total Minor Head 112 :		2,15,568	0	45,000	0	1,70,568	2,15,568			
						Total Sub Major Head 2 :		2,15,568	0	45,000	0	1,70,568	2,15,568			
Total Major Head 3454 :		2,15,568	0	45,000	0	1,70,568	2,15,568									
Total of Month :										2,15,568	0	45,000	0	1,70,568	2,15,568	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	55	Voucher	67,920	0	15,000	0	52,920	67,920		
						Total Object Head-- 1 :		67,920	0	15,000	0	52,920	67,920			
						Total Sub Head :		67,920	0	15,000	0	52,920	67,920			
						Total Minor Head 112 :		67,920	0	15,000	0	52,920	67,920			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				67,920	0	15,000		0	52,920	67,920
						Total Major Head 3454 :				67,920	0	15,000		0	52,920	67,920
						Total of Month :				67,920	0	15,000		0	52,920	67,920
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	265	Voucher	67,920	0	15,000		0	52,920	67,920
						Total Object Head-- 1 :				67,920	0	15,000		0	52,920	67,920
						Total Sub Head :				67,920	0	15,000		0	52,920	67,920
						Total Minor Head 112 :				67,920	0	15,000		0	52,920	67,920
						Total Sub Major Head 2 :				67,920	0	15,000		0	52,920	67,920
						Total Major Head 3454 :				67,920	0	15,000		0	52,920	67,920
						Total of Month :				67,920	0	15,000		0	52,920	67,920
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Department :		Planning Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2800005 Block Development Officer Statistic Mawthadraishan Nongstoin														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	69	Voucher	67,920	0	15,000		0	52,920	67,920
Total Object Head-- 1 :										67,920	0	15,000		0	52,920	67,920
Total Sub Head :										67,920	0	15,000		0	52,920	67,920
Total Minor Head 112 :										67,920	0	15,000		0	52,920	67,920
Total Sub Major Head 2 :										67,920	0	15,000		0	52,920	67,920
Total Major Head 3454 :										67,920	0	15,000		0	52,920	67,920
Total of Month :										67,920	0	15,000		0	52,920	67,920
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	241	Voucher	67,920	0	15,000		0	52,920	67,920
Total Object Head-- 1 :										67,920	0	15,000		0	52,920	67,920
Total Sub Head :										67,920	0	15,000		0	52,920	67,920
Total Minor Head 112 :										67,920	0	15,000		0	52,920	67,920
Total Sub Major Head 2 :										67,920	0	15,000		0	52,920	67,920
Total Major Head 3454 :										67,920	0	15,000		0	52,920	67,920

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										67,920	0	15,000		0	52,920	67,920	
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	54	Voucher	69,396	0	15,000		0	54,396	69,396	
							Voted-Sixth-Schedule-Khasi	552	Voucher	13,284	0	0		0	13,284	13,284	
Total Object Head-- 1 :										82,680	0	15,000		0	67,680	82,680	
Total Sub Head :										82,680	0	15,000		0	67,680	82,680	
Total Minor Head							112 :		82,680	0	15,000		0	67,680	82,680		
Total Sub Major Head							2 :		82,680	0	15,000		0	67,680	82,680		
Total Major Head							3454 :		82,680	0	15,000		0	67,680	82,680		
Total of Month :										82,680	0	15,000		0	67,680	82,680	
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary		Voted-Sixth-	36	Voucher	69,396	0	15,000		0	54,396	69,396	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	851	Voucher	69,396	0	15,000		0	54,396	69,396
						Total Object Head-- 1 :				1,38,792	0	30,000		0	1,08,792	1,38,792
						Total Sub Head :				1,38,792	0	30,000		0	1,08,792	1,38,792
						Total Minor Head 112 :				1,38,792	0	30,000		0	1,08,792	1,38,792
						Total Sub Major Head 2 :				1,38,792	0	30,000		0	1,08,792	1,38,792
						Total Major Head 3454 :				1,38,792	0	30,000		0	1,08,792	1,38,792
						Total of Month :				1,38,792	0	30,000		0	1,08,792	1,38,792
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	540	Voucher	11,808	0	0		0	11,808	11,808
						Total Object Head-- 1 :				11,808	0	0		0	11,808	11,808
						Total Sub Head :				11,808	0	0		0	11,808	11,808
						Total Minor Head 112 :				11,808	0	0		0	11,808	11,808
						Total Sub Major Head 2 :				11,808	0	0		0	11,808	11,808
						Total Major Head 3454 :				11,808	0	0		0	11,808	11,808

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										11,808	0	0	0	11,808	11,808	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	54	Voucher	71,364	0	15,000		0	56,364	71,364
Total Object Head-- 1 :										71,364	0	15,000		0	56,364	71,364
Total Sub Head :										71,364	0	15,000		0	56,364	71,364
Total Minor Head 112 :										71,364	0	15,000		0	56,364	71,364
Total Sub Major Head 2 :										71,364	0	15,000		0	56,364	71,364
Total Major Head 3454 :										71,364	0	15,000		0	56,364	71,364
Total of Month :										71,364	0	15,000		0	56,364	71,364
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	314	Voucher	71,364	0	15,000		0	56,364	71,364
Total Object Head-- 1 :										71,364	0	15,000		0	56,364	71,364

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1506	Voucher	12,965	0	0		0	12,965	12,965
						Total Object Head-- 11 :				12,965	0	0		0	12,965	12,965
						Total Sub Head :				84,329	0	15,000		0	69,329	84,329
						Total Minor Head 112 :				84,329	0	15,000		0	69,329	84,329
						Total Sub Major Head 2 :				84,329	0	15,000		0	69,329	84,329
						Total Major Head 3454 :				84,329	0	15,000		0	69,329	84,329
						Total of Month :				84,329	0	15,000		0	69,329	84,329
						Total of DDO 2800005 :				8,76,221	0	1,80,000		0	6,96,221	8,76,221
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,76,221
Summary of DDO wise expenditure																
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi									8,63,256
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi									12,965
																8,76,221

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	432	Voucher	24,903	0	0	0	24,903	24,903		
						Voted-Sixth-Schedule-Garo	433	Voucher	31,641	0	0	0	31,641	31,641		
						Voted-Sixth-Schedule-Garo	75	Voucher	72,160	0	6,000	0	66,160	72,160		
						Voted-Sixth-Schedule-Garo	78	Voucher	24,903	0	0	0	24,903	24,903		
						Voted-Sixth-Schedule-Garo	79	Voucher	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199		
						Total Object Head-- I :					3,56,806	2,000	15,300	6,600	3,32,906	3,54,806
			Total Sub Head :					3,56,806	2,000	15,300	6,600	3,32,906	3,54,806			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	56,511	1,000	6,590	2,200	46,721	55,511		
						Total Object Head-- I :					56,511	1,000	6,590	2,200	46,721	55,511
						Total Sub Head :					56,511	1,000	6,590	2,200	46,721	55,511
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579		
						Total Object Head-- I :					2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
		Total Sub Head :					2,42,579	4,000	6,000	4,400	2,28,179	2,38,579				
		(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Challan	-6,000	0	0	0	-6,000	-6,000			
					Total Object Head-- I :					-6,000	0	0	0	-6,000	-6,000	
					Total Sub Head :					-6,000	0	0	0	-6,000	-6,000	

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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:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	80	Voucher	94,364	0	27,200		0	67,164	94,364
						Total Object Head-- 1 :				94,364	0	27,200		0	67,164	94,364
						Total Sub Head :				94,364	0	27,200		0	67,164	94,364
						Total Minor Head 112 :				7,44,260	7,000	55,090		13,200	6,68,970	7,37,260
						Total Sub Major Head 2 :				7,44,260	7,000	55,090		13,200	6,68,970	7,37,260
						Total Major Head 3454 :				7,44,260	7,000	55,090		13,200	6,68,970	7,37,260
						Total of Month :				7,44,260	7,000	55,090		13,200	6,68,970	7,37,260
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	152	Voucher	2,03,199	2,000	9,300		6,600	1,85,299	2,01,199
							Voted-Sixth-Schedule-Garo	154	Voucher	24,903	0	0		0	24,903	24,903
							Voted-Sixth-Schedule-Garo	315	Voucher	72,160	0	6,000		0	66,160	72,160
							Voted-Sixth-Schedule-Garo	349	Voucher	57,135	0	0		0	57,135	57,135
						Total Object Head-- 1 :				3,57,397	2,000	15,300		6,600	3,33,497	3,55,397
					02. Wages		Voted-Sixth-	634	Voucher	7,600	0	0		0	7,600	7,600

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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/2022																
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	02. Wages	Total Object Head-- 2 :				7,600	0	0	0	7,600	7,600			
			Total Sub Head :										3,64,997	2,000	15,300	6,600	3,41,097	3,62,997
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	54,493	0	0	0	54,493	54,493				
					Voted-Sixth-Schedule-Garo	155	Voucher	56,511	1,000	6,590	2,200	46,721	55,511					
			Total Object Head-- 1 :										1,11,004	1,000	6,590	2,200	1,01,214	1,10,004
			Total Sub Head :										1,11,004	1,000	6,590	2,200	1,01,214	1,10,004
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579				
			Total Object Head-- 1 :										2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
			Total Sub Head :										2,42,579	4,000	6,000	4,400	2,28,179	2,38,579
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	94,364	0	27,200	0	67,164	94,364				
			Total Object Head-- 1 :										94,364	0	27,200	0	67,164	94,364
			Total Sub Head :										94,364	0	27,200	0	67,164	94,364
			Total Minor Head 112 :										8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
			Total Sub Major Head 2 :										8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
			Total Major Head 3454 :										8,12,944	7,000	55,090	13,200	7,37,654	8,05,944
Total of Month :										8,12,944	7,000	55,090	13,200	7,37,654	8,05,944			
Month of Account:		JUN/2022																

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	123	Voucher	2,03,199	2,000	9,300	6,600	1,85,299	2,01,199		
						Voted-Sixth-Schedule-Garo	125	Voucher	84,528	0	0	0	84,528	84,528		
						Voted-Sixth-Schedule-Garo	127	Voucher	54,493	0	0	0	54,493	54,493		
						Voted-Sixth-Schedule-Garo	506	Voucher	72,160	0	6,000	0	66,160	72,160		
						Voted-Sixth-Schedule-Garo	878	Voucher	12,830	0	0	0	12,830	12,830		
						Voted-Sixth-Schedule-Garo	879	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	880	Voucher	50,757	0	0	0	50,757	50,757		
						Total Object Head-- 1 :				4,95,457	2,000	15,300	6,600	4,71,557	4,93,457	
					02. Wages	Voted-Sixth-Schedule-Garo	507	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 :				4,99,257	2,000	15,300	6,600	4,75,357	4,97,257	
			(02) Centrally Assisted National Sample Survey Scheme			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	56,511	1,000	6,590	2,200	46,721	55,511
		Total Object Head-- 1 :						56,511	1,000	6,590	2,200	46,721	55,511			
		Total Sub Head :						56,511	1,000	6,590	2,200	46,721	55,511			
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	2,42,579	4,000	6,000	4,400	2,28,179	2,38,579			
					Voted-Sixth-	877	Voucher	57,981	0	0	0	57,981	57,981			

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Department :		Planning Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2800002 District Statistical Officer Williamnagar															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			3,00,560	4,000	6,000	4,400	2,86,160	2,96,560			
						Total Sub Head :			3,00,560	4,000	6,000	4,400	2,86,160	2,96,560			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	94,364	0	7,200	0	87,164	94,364			
									Total Object Head-- 1 :			94,364	0	7,200	0	87,164	94,364
									Total Sub Head :			94,364	0	7,200	0	87,164	94,364
									Total Minor Head 112 :			9,50,692	7,000	35,090	13,200	8,95,402	9,43,692
									Total Sub Major Head 2 :			9,50,692	7,000	35,090	13,200	8,95,402	9,43,692
Total Major Head 3454 :			9,50,692	7,000	35,090	13,200	8,95,402	9,43,692									
Total of Month :			9,50,692	7,000	35,090	13,200	8,95,402	9,43,692									
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	462	Voucher	2,63,239	2,000	7,800	6,600	2,46,839	2,61,239			
						Voted-Sixth-Schedule-Garo	463	Voucher	50,850	0	0	0	50,850	50,850			
						Voted-Sixth-Schedule-Garo	469	Voucher	73,750	0	6,000	0	67,750	73,750			
						Voted-Sixth-	473	Voucher	33,098	0	0	0	33,098	33,098			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				4,20,937	2,000	13,800	6,600	3,98,537	4,18,937	
					02. Wages	Voted-Sixth-Schedule-Garo	474	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 :			4,24,737	2,000	13,800	6,600	4,02,337	4,22,737					
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	467	Voucher	57,738	1,000	6,590	2,200	47,948	56,738		
						Voted-Sixth-Schedule-Garo	471	Voucher	13,497	0	0	0	13,497	13,497		
					Total Object Head-- 1 :			71,235	1,000	6,590	2,200	61,445	70,235			
			Total Sub Head :			71,235	1,000	6,590	2,200	61,445	70,235					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	470	Voucher	2,47,850	4,000	6,000	4,400	2,33,450	2,43,850		
															Total Object Head-- 1 :	
					Total Sub Head :			2,47,850	4,000	6,000	4,400	2,33,450	2,43,850			
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	96,500	0	7,200	0	89,300	96,500		
																Voted-Sixth-Schedule-Garo
					Total Object Head-- 1 :			1,19,996	0	7,200	0	1,12,796	1,19,996			
			Total Sub Head :			1,19,996	0	7,200	0	1,12,796	1,19,996					
			Total Minor Head 112 :			8,63,818	7,000	33,590	13,200	8,10,028	8,56,818					

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				8,63,818	7,000	33,590	13,200		8,10,028	8,56,818
						Total Major Head 3454 :				8,63,818	7,000	33,590	13,200		8,10,028	8,56,818
						Total of Month :				8,63,818	7,000	33,590	13,200		8,10,028	8,56,818
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		104	Voucher	73,750	0	6,000	0		67,750	73,750
						Voted-Sixth-Schedule-Garo		105	Voucher	2,69,150	2,000	8,900	6,600		2,51,650	2,67,150
						Voted-Sixth-Schedule-Garo		365	Voucher	83,853	0	0	0		83,853	83,853
						Total Object Head-- 1 :				4,26,753	2,000	14,900	6,600		4,03,253	4,24,753
					02. Wages	Voted-Sixth-Schedule-Garo		591	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		102	Voucher	12,860	0	0	0		12,860	12,860
						Voted-Sixth-Schedule-Garo		493	Voucher	3,202	0	0	0		3,202	3,202
						Voted-Sixth-Schedule-Garo		494	Voucher	5,982	0	0	0		5,982	5,982
						Voted-Sixth-		551	Voucher	8,075	0	0	0		8,075	8,075

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Department :		Planning Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2800002 District Statistical Officer Williamnagar																
Month of Account:		AUG/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	552	Voucher	3,128	0	0	0	3,128	3,128				
						Voted-Sixth-Schedule-Garo	553	Voucher	3,682	0	0	0	3,682	3,682				
						Voted-Sixth-Schedule-Garo	613	Voucher	22,770	0	0	0	22,770	22,770				
						Total Object Head-- 11 :					59,699	0	0	0	59,699	59,699		
			Total Sub Head :										4,90,252	2,000	14,900	6,600	4,66,752	4,88,252
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	57,738	1,000	6,590	2,200	47,948	56,738				
						Total Object Head-- 1 :					57,738	1,000	6,590	2,200	47,948	56,738		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	499	Voucher	8,043	0	0	0	8,043	8,043				
						Voted-Sixth-Schedule-Garo	554	Voucher	5,661	0	0	0	5,661	5,661				
						Voted-Sixth-Schedule-Garo	555	Voucher	6,295	0	0	0	6,295	6,295				
					Total Object Head-- 11 :					19,999	0	0	0	19,999	19,999			
					Total Sub Head :										77,737	1,000	6,590	2,200
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	2,54,927	4,000	6,000	4,400	2,40,527	2,50,927				
						Total Object Head-- 1 :					2,54,927	4,000	6,000	4,400	2,40,527	2,50,927		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	486	Voucher	7,035	0	0	0	7,035	7,035				
						Voted-Sixth-Schedule-Garo	487	Voucher	3,747	0	0	0	3,747	3,747				

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	488	Voucher	3,349	0	0	0	3,349	3,349		
						Voted-Sixth-Schedule-Garo	489	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	490	Voucher	6,440	0	0	0	6,440	6,440		
						Voted-Sixth-Schedule-Garo	491	Voucher	6,650	0	0	0	6,650	6,650		
						Voted-Sixth-Schedule-Garo	500	Voucher	1,326	0	0	0	1,326	1,326		
						Voted-Sixth-Schedule-Garo	501	Voucher	6,343	0	0	0	6,343	6,343		
						Voted-Sixth-Schedule-Garo	556	Voucher	7,292	0	0	0	7,292	7,292		
						Voted-Sixth-Schedule-Garo	557	Voucher	3,747	0	0	0	3,747	3,747		
						Total Object Head-- 11 :				49,929	0	0	0	49,929	49,929	
			Total Sub Head :				3,04,856	4,000	6,000	4,400	2,90,456	3,00,856				
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	364	Voucher	99,125	0	7,330	0	91,795	99,125		
						Total Object Head-- 1 :				99,125	0	7,330	0	91,795	99,125	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	484	Voucher	2,822	0	0	0	2,822	2,822			
					Voted-Sixth-Schedule-Garo	485	Voucher	7,900	0	0	0	7,900	7,900			
					Voted-Sixth-Schedule-Garo	495	Voucher	1,326	0	0	0	1,326	1,326			
					Voted-Sixth-	497	Voucher	7,878	0	0	0	7,878	7,878			

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	498	Voucher	6,758	0	0	0	6,758	6,758		
						Voted-Sixth-Schedule-Garo	550	Voucher	1,315	0	0	0	1,315	1,315		
					Total Object Head-- 11 :					27,999	0	0	0	27,999	27,999	
					Total Sub Head :					1,27,124	0	7,330	0	1,19,794	1,27,124	
					Total Minor Head 112 :					9,99,969	7,000	34,820	13,200	9,44,949	9,92,969	
					Total Sub Major Head 2 :					9,99,969	7,000	34,820	13,200	9,44,949	9,92,969	
					Total Major Head 3454 :					9,99,969	7,000	34,820	13,200	9,44,949	9,92,969	
Total of Month :										9,99,969	7,000	34,820	13,200	9,44,949	9,92,969	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	350	Voucher	73,750	0	6,000	0	67,750	73,750		
						Voted-Sixth-Schedule-Garo	352	Voucher	2,69,150	2,000	8,900	6,600	2,51,650	2,67,150		
						Voted-Sixth-Schedule-Garo	353	Voucher	50,850	0	0	0	50,850	50,850		
						Voted-Sixth-Schedule-Garo	491	Voucher	35,463	0	0	0	35,463	35,463		
						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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance						4,29,213	2,000	14,900	6,600	4,05,713	4,27,213	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1037	Voucher	52,446	0	0	0	52,446	52,446			
					Total Object Head-- 13 :					52,446	0	0	0	52,446	52,446		
					Total Sub Head :					4,81,659	2,000	14,900	6,600	4,58,159	4,79,659		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	354	Voucher	57,738	1,000	6,590	2,200	47,948	56,738			
					Total Object Head-- 1 :					57,738	1,000	6,590	2,200	47,948	56,738		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	987	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :					77,738	1,000	6,590	2,200	67,948	76,738				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	355	Voucher	2,54,927	4,000	6,000	4,400	2,40,527	2,50,927			
					Total Object Head-- 1 :					2,54,927	4,000	6,000	4,400	2,40,527	2,50,927		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	986	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :					2,74,927	4,000	6,000	4,400	2,60,527	2,70,927				
			(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1036	Voucher	12,000	0	0	0	12,000	12,000			
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000		

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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/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			12,000	0	0	0	0	12,000	12,000								
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	99,125	0	7,330	0	91,795	99,125										
					Total Object Head-- 1 :					99,125	0	7,330	0	91,795	99,125									
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	988	Voucher	15,400	0	0	0	15,400	15,400										
			Total Object Head-- 13 :												15,400	0	0	0	15,400	15,400				
			Total Sub Head :												1,14,525	0	7,330	0	1,07,195	1,14,525				
Total Minor Head 112 :															9,60,849	7,000	34,820	13,200	9,05,829	9,53,849				
Total Sub Major Head 2 :															9,60,849	7,000	34,820	13,200	9,05,829	9,53,849				
Total Major Head 3454 :															9,60,849	7,000	34,820	13,200	9,05,829	9,53,849				
Total of Month :															9,60,849	7,000	34,820	13,200	9,05,829	9,53,849				
Month of Account:		OCT/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	52	Voucher	73,750	0	6,000	0	67,750	73,750										
															Voted-Sixth-Schedule-Garo	61	Voucher	82,767	0	0	0	82,767	82,767	
															Voted-Sixth-Schedule-Garo	65	Voucher	2,69,150	0	8,900	6,600	2,53,650	2,69,150	

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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/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	781	Voucher	13,884	0	0	0	13,884	13,884						
						Voted-Sixth-Schedule-Garo	785	Voucher	14,310	0	0	0	14,310	14,310						
						Voted-Sixth-Schedule-Garo	786	Voucher	47,214	0	0	0	47,214	47,214						
			Total Object Head-- 1 :						5,01,075	0	14,900	6,600	4,79,575	5,01,075						
			02. Wages		Voted-Sixth-Schedule-Garo	658	Voucher	7,600	0	0	0	7,600	7,600							
			Total Object Head-- 2 :						7,600	0	0	0	7,600	7,600						
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	571	Voucher	7,654	0	0	0	7,654	7,654							
			Total Object Head-- 13 :						17,554	0	0	0	17,554	17,554						
			Total Sub Head :						5,26,229	0	14,900	6,600	5,04,729	5,26,229						
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	57,738	0	6,590	2,200	48,948	57,738						
			Total Object Head-- 1 :						68,781	0	6,590	2,200	59,991	68,781						
			Total Sub Head :						68,781	0	6,590	2,200	59,991	68,781						
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	2,54,927	0	6,000	4,400	2,44,527	2,54,927						
									47,916	0	0	0	47,916	47,916						

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Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			3,02,843	0	6,000	4,400	2,92,443	3,02,843	
						Total Sub Head :			3,02,843	0	6,000	4,400	2,92,443	3,02,843	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	99,125	0	7,330	0	91,795	99,125	
						Voted-Sixth-Schedule-Garo	783	Voucher	19,413	0	0	0	19,413	19,413	
						Total Object Head-- 1 :			1,18,538	0	7,330	0	1,11,208	1,18,538	
						Total Sub Head :			1,18,538	0	7,330	0	1,11,208	1,18,538	
			Total Minor Head 112 :			10,16,391	0	34,820	13,200	9,68,371	10,16,391				
			Total Sub Major Head 2 :			10,16,391	0	34,820	13,200	9,68,371	10,16,391				
			Total Major Head 3454 :			10,16,391	0	34,820	13,200	9,68,371	10,16,391				
			Total of Month :			10,16,391	0	34,820	13,200	9,68,371	10,16,391				
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	434	Voucher	75,340	0	6,000	0	69,340	75,340	
						Voted-Sixth-Schedule-Garo	435	Voucher	2,414	0	0	0	2,414	2,414	
						Voted-Sixth-Schedule-Garo	436	Voucher	58,140	0	0	0	58,140	58,140	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	437	Voucher	2,74,826	0	8,900	6,600	2,59,326	2,74,826		
						Voted-Sixth-Schedule-Garo	595	Voucher	25,947	0	0	0	25,947	25,947		
						Voted-Sixth-Schedule-Garo	873	Voucher	1,18,024	0	0	0	1,18,024	1,18,024		
					Total Object Head-- 1 :				5,54,691	0	14,900	6,600	5,33,191	5,54,691		
					02. Wages	Voted-Sixth-Schedule-Garo	669	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	959	Voucher	9,730	0	0	0	9,730	9,730		
						Total Object Head-- 11 :				9,730	0	0	0	9,730	9,730	
					Total Sub Head :				5,68,221	0	14,900	6,600	5,46,721	5,68,221		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	438	Voucher	58,965	0	6,590	2,200	50,175	58,965		
						Total Object Head-- 1 :				58,965	0	6,590	2,200	50,175	58,965	
						Total Sub Head :				58,965	0	6,590	2,200	50,175	58,965	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	439	Voucher	2,60,357	0	0	4,400	2,55,957	2,60,357		
						Total Object Head-- 1 :				2,60,357	0	0	4,400	2,55,957	2,60,357	
						Total Sub Head :				2,60,357	0	0	4,400	2,55,957	2,60,357	
(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	1,01,324	0	7,330	0	93,994	1,01,324					

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Department :		Planning Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2800002 District Statistical Officer Williamnagar													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			1,01,324	0	7,330	0		93,994	1,01,324
						Total Sub Head :			1,01,324	0	7,330	0		93,994	1,01,324
						Total Minor Head 112 :			9,88,867	0	28,820	13,200		9,46,847	9,88,867
						Total Sub Major Head 2 :			9,88,867	0	28,820	13,200		9,46,847	9,88,867
						Total Major Head 3454 :			9,88,867	0	28,820	13,200		9,46,847	9,88,867
						Total of Month :			9,88,867	0	28,820	13,200		9,46,847	9,88,867
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1354	Voucher	75,340	0	6,000	0		69,340	75,340
						Voted-Sixth-Schedule-Garo	1361	Voucher	2,48,317	0	12,900	4,400		2,31,017	2,48,317
						Voted-Sixth-Schedule-Garo	1362	Voucher	51,894	0	0	0		51,894	51,894
						Voted-Sixth-Schedule-Garo	1363	Voucher	32,701	0	0	0		32,701	32,701
						Voted-Sixth-Schedule-Garo	292	Voucher	75,340	0	6,000	0		69,340	75,340
						Voted-Sixth-Schedule-Garo	296	Voucher	88,098	0	0	0		88,098	88,098
						Voted-Sixth-	297	Voucher	2,48,317	0	12,900	4,400		2,31,017	2,48,317

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Department :				Planning Department														
Treasury				William Nagar Treasury														
D.D.O. :				2800002 District Statistical Officer Williamnagar														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	699	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 1 :				8,27,007	0	37,800	8,800	7,80,407	8,27,007				
					02. Wages	Voted-Sixth-Schedule-Garo	469	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	551	Voucher	4,415	0	0	0	4,415	4,415				
					Total Object Head-- 11 :				4,415	0	0	0	4,415	4,415				
			Total Sub Head :				8,35,222	0	37,800	8,800	7,88,622	8,35,222						
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1356	Voucher	58,965	0	4,090	2,200	52,675	58,965				
						Voted-Sixth-Schedule-Garo	295	Voucher	58,965	0	6,590	2,200	50,175	58,965				
						Voted-Sixth-Schedule-Garo	696	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 1 :				1,24,930	0	10,680	4,400	1,09,850	1,24,930				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	548	Voucher	6,564	0	0	0	6,564	6,564				
						Voted-Sixth-Schedule-Garo	549	Voucher	8,113	0	0	0	8,113	8,113				
						Voted-Sixth-Schedule-Garo	550	Voucher	6,414	0	0	0	6,414	6,414				
						Voted-Sixth-Schedule-Garo	700	Voucher	816	0	0	0	816	816				
			Total Object Head-- 11 :				21,907	0	0	0	21,907	21,907						

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	Total Sub Head :							1,46,837	0	10,680	4,400		1,31,757	1,46,837
			(02) Centrally Assisted National Sample Survey Scheme													
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		424	Voucher	2,60,357	0	0	4,400		2,55,957	2,60,357
						Voted-Sixth-Schedule-Garo		698	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Garo		935	Voucher	2,60,357	0	0	4,400		2,55,957	2,60,357
						Total Object Head-- I :				5,34,714	0	0	8,800		5,25,914	5,34,714
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		554	Voucher	5,692	0	0	0		5,692	5,692
						Voted-Sixth-Schedule-Garo		555	Voucher	7,275	0	0	0		7,275	7,275
						Voted-Sixth-Schedule-Garo		556	Voucher	7,510	0	0	0		7,510	7,510
						Voted-Sixth-Schedule-Garo		557	Voucher	4,591	0	0	0		4,591	4,591
						Total Object Head-- II :				25,068	0	0	0		25,068	25,068
			Total Sub Head :							5,59,782	0	0	8,800		5,50,982	5,59,782
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1355	Voucher	1,01,324	0	7,330	0		93,994	1,01,324
						Voted-Sixth-Schedule-Garo		294	Voucher	1,01,324	0	7,330	0		93,994	1,01,324
						Total Object Head-- I :				2,02,648	0	14,660	0		1,87,988	2,02,648
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		552	Voucher	7,128	0	0	0		7,128	7,128

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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/2022																
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	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	553	Voucher	6,872	0	0	0	6,872	6,872				
						Total Object Head-- 11 :							14,000	0	0	0	14,000	14,000
						Total Sub Head :							2,16,648	0	14,660	0	2,01,988	2,16,648
						Total Minor Head 112 :							17,58,489	0	63,140	22,000	16,73,349	17,58,489
						Total Sub Major Head 2 :							17,58,489	0	63,140	22,000	16,73,349	17,58,489
						Total Major Head 3454 :							17,58,489	0	63,140	22,000	16,73,349	17,58,489
Total of Month :							17,58,489	0	63,140	22,000	16,73,349	17,58,489						
Month of Account:		JAN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	2,400	0	0	0	2,400	2,400				
						Voted-Sixth-Schedule-Garo	161	Voucher	12,720	0	0	0	12,720	12,720				
						Voted-Sixth-Schedule-Garo	229	Voucher	9,823	0	0	0	9,823	9,823				
						Voted-Sixth-Schedule-Garo	233	Voucher	41,136	0	0	0	41,136	41,136				
						Voted-Sixth-Schedule-Garo	311	Voucher	2,63,687	0	0	0	2,63,687	2,63,687				
						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:				JAN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance				3,29,766	0	0	0	3,29,766	3,29,766										
					02. Wages	Voted-Sixth-Schedule-Garo	96	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	97	Voucher	3,810	0	0	0	3,810	3,810										
						Voted-Sixth-Schedule-Garo	98	Voucher	36,190	0	0	0	36,190	36,190										
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000									
						Total Sub Head :				3,73,566	0	0	0	3,73,566	3,73,566									
					(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	9,816	0	0	0	9,816	9,816								
																	Total Object Head-- 1 :				9,816	0	0	0
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	99	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 :														19,816	0	0	0	19,816	19,816		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	43,440	0	0	0	43,440	43,440										
															Total Object Head-- 1 :				43,440	0	0	0	43,440	43,440
					13. Office Expenses	Voted-Sixth-Schedule-Garo	101	Voucher	8,000	0	0	0	8,000	8,000										
															Total Object Head-- 13 :				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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing				Total Sub Head :				51,440	0	0	0	51,440	51,440
			(18) National Sample Survey Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	17,592	0	0	0	0	17,592	17,592
			Total Object Head-- 1 :								17,592	0	0	0	17,592	17,592
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	100	Voucher	10,000	0	0	0	0	10,000	10,000
			Total Object Head-- 13 :								10,000	0	0	0	10,000	10,000
			Total Sub Head :								27,592	0	0	0	27,592	27,592
			Total Minor Head 112 :								4,72,414	0	0	0	4,72,414	4,72,414
			Total Sub Major Head 2 :								4,72,414	0	0	0	4,72,414	4,72,414
			Total Major Head 3454 :								4,72,414	0	0	0	4,72,414	4,72,414
			Total of Month :								4,72,414	0	0	0	4,72,414	4,72,414
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	2,55,173	1,000	12,900	0	0	2,41,273	2,54,173
							Voted-Sixth-Schedule-Garo	227	Voucher	88,416	0	7,000	0	0	81,416	88,416
								374								

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	89,619	0	0	0	89,619	89,619		
						Voted-Sixth-Schedule-Garo	823	Voucher	4,176	0	0	0	4,176	4,176		
						Total Object Head-- 1 :				4,37,384	1,000	19,900	0	4,16,484	4,36,384	
					02. Wages	Voted-Sixth-Schedule-Garo	333	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 :				4,41,184	1,000	19,900	0	4,20,284	4,40,184	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	60,601	1,000	4,090	0	55,511	59,601		
						Total Object Head-- 1 :				60,601	1,000	4,090	0	55,511	59,601	
						Total Sub Head :				60,601	1,000	4,090	0	55,511	59,601	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	224	Voucher	2,67,597	2,000	0	0	2,65,597	2,65,597		
						Total Object Head-- 1 :				2,67,597	2,000	0	0	2,65,597	2,65,597	
						Total Sub Head :				2,67,597	2,000	0	0	2,65,597	2,65,597	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	1,04,256	0	7,330	0	96,926	1,04,256		
						Total Object Head-- 1 :				1,04,256	0	7,330	0	96,926	1,04,256	
						Total Sub Head :				1,04,256	0	7,330	0	96,926	1,04,256	
			Total Minor Head 112 :				8,73,638	4,000	31,320	0	8,38,318	8,69,638				

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		02		Total Sub Major Head 2 :						8,73,638	4,000	31,320	0	8,38,318	8,69,638	
				Total Major Head 3454 :						8,73,638	4,000	31,320	0	8,38,318	8,69,638	
				Total of Month :						8,73,638	4,000	31,320	0	8,38,318	8,69,638	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	88,416	0	7,000	0	81,416	88,416		
						Voted-Sixth-Schedule-Garo	108	Voucher	2,55,173	1,000	12,900	0	2,41,273	2,54,173		
						Voted-Sixth-Schedule-Garo	109	Voucher	90,478	0	0	0	90,478	90,478		
						Total Object Head-- 1 :				4,34,067	1,000	19,900	0	4,13,167	4,33,067	
					02. Wages	Voted-Sixth-Schedule-Garo	642	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	1074	Voucher	6,932	0	0	0	6,932	6,932		
						Voted-Sixth-Schedule-Garo	1077	Voucher	9,725	0	0	0	9,725	9,725		
						Voted-Sixth-Schedule-Garo	1080	Voucher	4,415	0	0	0	4,415	4,415		
						Voted-Sixth-	1081	Voucher	4,986	0	0	0	4,986	4,986		

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1084	Voucher	5,809	0	0	0	5,809	5,809		
					Total Object Head-- 11 :				31,867	0	0	0	31,867	31,867		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1149	Voucher	43,499	0	0	0	43,499	43,499		
						Voted-Sixth-Schedule-Garo	1150	Voucher	6,501	0	0	0	6,501	6,501		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
			Total Sub Head :				5,19,734	1,000	19,900	0	4,98,834	5,18,734				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	60,601	1,000	4,090	0	55,511	59,601		
						Total Object Head-- 1 :				60,601	1,000	4,090	0	55,511	59,601	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1109	Voucher	4,530	0	0	0	4,530	4,530		
						Voted-Sixth-Schedule-Garo	1110	Voucher	5,070	0	0	0	5,070	5,070		
						Voted-Sixth-Schedule-Garo	1112	Voucher	5,070	0	0	0	5,070	5,070		
						Voted-Sixth-Schedule-Garo	1113	Voucher	5,447	0	0	0	5,447	5,447		
						Voted-Sixth-Schedule-Garo	1115	Voucher	5,956	0	0	0	5,956	5,956		
						Voted-Sixth-Schedule-Garo	1117	Voucher	2,740	0	0	0	2,740	2,740		
						Voted-Sixth-Schedule-Garo	1119	Voucher	5,697	0	0	0	5,697	5,697		
						Voted-Sixth-	960	Voucher	5,719	0	0	0	5,719	5,719		

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	962	Voucher	5,664	0	0	0	0	5,664	5,664	
					Total Object Head-- 11 :					45,893	0	0	0	45,893	45,893	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1148	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					1,26,494	1,000	4,090	0	1,21,404	1,25,494	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	2,67,597	2,000	0	0	2,65,597	2,65,597		
						Voted-Sixth-Schedule-Garo	604	Voucher	37,000	0	0	0	37,000	37,000		
					Total Object Head-- 1 :					3,04,597	2,000	0	0	3,02,597	3,02,597	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	2687	Challan	-6,628	0	0	0	-6,628	-6,628		
						Total Object Head-- 6 :					-6,628	0	0	0	-6,628	-6,628
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1071	Voucher	3,504	0	0	0	3,504	3,504		
						Voted-Sixth-Schedule-Garo	1093	Voucher	7,945	0	0	0	7,945	7,945		
						Voted-Sixth-Schedule-Garo	1096	Voucher	4,789	0	0	0	4,789	4,789		
						Voted-Sixth-Schedule-Garo	1100	Voucher	7,394	0	0	0	7,394	7,394		
						Voted-Sixth-Schedule-Garo	1103	Voucher	4,980	0	0	0	4,980	4,980		
						Voted-Sixth-	1104	Voucher	5,131	0	0	0	5,131	5,131		

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Department :		Planning Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2800002 District Statistical Officer Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1106	Voucher	5,226	0	0	0	0	5,226	5,226	
						Voted-Sixth-Schedule-Garo	1108	Voucher	6,140	0	0	0	6,140	6,140		
						Voted-Sixth-Schedule-Garo	1151	Voucher	4,890	0	0	0	4,890	4,890		
					Total Object Head-- 11 :					49,999	0	0	0	49,999	49,999	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1147	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000
					Total Sub Head :					3,67,968	2,000	0	0	3,65,968	3,65,968	
			(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1146	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000
					Total Sub Head :					12,000	0	0	0	12,000	12,000	
			(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	1,04,256	0	7,330	0	96,926	1,04,256		
						Total Object Head-- 1 :					1,04,256	0	7,330	0	96,926	1,04,256
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1086	Voucher	6,635	0	0	0	6,635	6,635		
						Voted-Sixth-Schedule-Garo	1089	Voucher	6,150	0	0	0	6,150	6,150		
						Voted-Sixth-Schedule-Garo	1091	Voucher	5,192	0	0	0	5,192	5,192		
					Total Object Head-- 11 :					17,977	0	0	0	17,977	17,977	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1145	Voucher	15,400	0	0	0	0	15,400	15,400	
Total Object Head-- 13 :									15,400	0	0	0	0	15,400	15,400	
Total Sub Head :									1,37,633	0	7,330	0	0	1,30,303	1,37,633	
Total Minor Head 112 :									11,63,829	4,000	31,320	0	0	11,28,509	11,59,829	
Total Sub Major Head 2 :									11,63,829	4,000	31,320	0	0	11,28,509	11,59,829	
Total Major Head 3454 :									11,63,829	4,000	31,320	0	0	11,28,509	11,59,829	
Total of Month :									11,63,829	4,000	31,320	0	0	11,28,509	11,59,829	
Total of DDO 2800002 :									1,16,06,160	50,000	4,37,920	1,27,600	1,09,90,640	1,15,56,160		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,15,56,160	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						55,56,553	
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo						45,600	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						1,05,711	
			(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 :	William Nagar	Treasury					
D.D.O. :	2800002	District Statistical Officer	Williamnagar				
<u>Summary of DDO wise expenditure</u>							
3454	02	112		0			1,60,000
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,86,431
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	87,799
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32,28,970
3454	02	112	(16) Data Rank And Electronic Data Processing	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	-6,628
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,24,996
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	48,000
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	-6,000
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	24,000
3454	02	112	(18) National Sample Survey Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,49,952
3454	02	112	(18) National Sample Survey Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	59,976
3454	02	112	(18) National Sample Survey Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,800
							1,15,56,160

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	52,366	0	0	0	52,366	52,366	
						Voted-Sixth-Schedule-Khasi	399	Challan	-34,955	0	0	0	-34,955	-34,955	
						Voted-Sixth-Schedule-Khasi	528	Voucher	26,248	0	0	2,200	24,048	26,248	
						Voted-Sixth-Schedule-Khasi	78	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Khasi	81	Voucher	5,20,184	2,000	44,900	6,600	4,66,684	5,18,184	
						Total Object Head-- 1 :			6,37,833	2,000	44,900	8,800	5,82,133	6,35,833	
						Total Sub Head :			6,37,833	2,000	44,900	8,800	5,82,133	6,35,833	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	36,201	0	0	0	36,201	36,201	
						Total Object Head-- 1 :			36,201	0	0	0	36,201	36,201	
						Total Sub Head :			36,201	0	0	0	36,201	36,201	
						Total Minor Head 112 :			6,74,034	2,000	44,900	8,800	6,18,334	6,72,034	
		Total Sub Major Head 2 :				6,74,034	2,000	44,900	8,800	6,18,334	6,72,034				
		Total Major Head 3454 :				6,74,034	2,000	44,900	8,800	6,18,334	6,72,034				
		Total of Month :				6,74,034	2,000	44,900	8,800	6,18,334	6,72,034				
Month of Account:		MAY/2022													
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 :		Nongpoh Treasury															
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District															
Month of Account:		MAY/2022															
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	111	Voucher	73,990	0	0	0	73,990	73,990			
						Voted-Sixth-Schedule-Khasi	193	Voucher	5,20,184	2,000	39,900	6,600	4,71,684	5,18,184			
						Voted-Sixth-Schedule-Khasi	323	Voucher	74,948	0	0	2,200	72,748	74,948			
						Voted-Sixth-Schedule-Khasi	420	Voucher	73,830	0	0	0	73,830	73,830			
						Total Object Head-- 1 :				7,42,952	2,000	39,900	8,800	6,92,252	7,40,952		
			Total Sub Head :				7,42,952	2,000	39,900	8,800	6,92,252	7,40,952					
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	36,201	0	0	0	36,201	36,201			
						Total Object Head-- 1 :				36,201	0	0	0	36,201	36,201		
					02. Wages	Voted-Sixth-Schedule-Khasi	654	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 :				43,801	0	0	0	43,801	43,801		
Total Minor Head 112 :				7,86,753	2,000	39,900	8,800	7,36,053	7,84,753								
Total Sub Major Head 2 :				7,86,753	2,000	39,900	8,800	7,36,053	7,84,753								
Total Major Head 3454 :				7,86,753	2,000	39,900	8,800	7,36,053	7,84,753								
Total of Month :				7,86,753	2,000	39,900	8,800	7,36,053	7,84,753								
Month of Account:		JUN/2022															

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	48,874	0	0	0	48,874	48,874	
						Voted-Sixth-Schedule-Khasi	386	Voucher	54,493	0	0	0	54,493	54,493	
						Voted-Sixth-Schedule-Khasi	578	Voucher	1,32,479	0	0	0	1,32,479	1,32,479	
						Voted-Sixth-Schedule-Khasi	580	Voucher	17,985	0	0	0	17,985	17,985	
						Voted-Sixth-Schedule-Khasi	79	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Khasi	80	Voucher	5,46,432	2,000	39,900	8,800	4,95,732	5,44,432	
						Total Object Head-- 1 :			8,74,253	2,000	39,900	8,800	8,23,553	8,72,253	
			Total Sub Head :			8,74,253	2,000	39,900	8,800	8,23,553	8,72,253				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	579	Voucher	8,514	0	0	0	8,514	8,514	
						Voted-Sixth-Schedule-Khasi	78	Voucher	36,201	0	0	0	36,201	36,201	
						Total Object Head-- 1 :			44,715	0	0	0	44,715	44,715	
			Total Sub Head :			44,715	0	0	0	44,715	44,715				
			Total Minor Head 112 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968				
			Total Sub Major Head 2 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968				
			Total Major Head 3454 :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968				
Total of Month :			9,18,968	2,000	39,900	8,800	8,68,268	9,16,968							

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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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	75,625	0	0	0	75,625	75,625		
							Voted-Sixth-Schedule-Khasi	333	Voucher	53,408	0	0	0	53,408	53,408		
							Voted-Sixth-Schedule-Khasi	79	Voucher	6,13,927	2,000	39,900	8,800	5,63,227	6,11,927		
						Total Object Head-- 1 :		7,42,960	2,000	39,900	8,800	6,92,260	7,40,960				
			Total Sub Head :		7,42,960	2,000	39,900	8,800	6,92,260	7,40,960							
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	60	Voucher	36,975	0	0	0	36,975	36,975		
						Total Object Head-- 1 :		36,975	0	0	0	36,975	36,975				
						02. Wages		Voted-Sixth-Schedule-Khasi	647	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 :		44,575	0	0	0	44,575	44,575							
Total Minor Head 112 :		7,87,535	2,000	39,900	8,800	7,36,835	7,85,535										
Total Sub Major Head 2 :		7,87,535	2,000	39,900	8,800	7,36,835	7,85,535										
Total Major Head 3454 :		7,87,535	2,000	39,900	8,800	7,36,835	7,85,535										
Total of Month :		7,87,535	2,000	39,900	8,800	7,36,835	7,85,535										
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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 :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	251	Voucher	75,625	0	0	0	75,625	75,625		
						Voted-Sixth-Schedule-Khasi	253	Voucher	6,27,378	2,000	44,900	8,800	5,71,678	6,25,378		
						Voted-Sixth-Schedule-Khasi	371	Voucher	49,904	0	0	0	49,904	49,904		
						Voted-Sixth-Schedule-Khasi	605	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	606	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	677	Voucher	13,890	0	0	0	13,890	13,890		
						Voted-Sixth-Schedule-Khasi	678	Voucher	4,630	0	0	0	4,630	4,630		
						Total Object Head-- I :				7,85,427	2,000	44,900	8,800	7,29,727	7,83,427	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	895	Voucher	4,566	0	0	0	4,566	4,566		
						Voted-Sixth-Schedule-Khasi	898	Voucher	9,333	0	0	0	9,333	9,333		
						Voted-Sixth-Schedule-Khasi	899	Voucher	10,159	0	0	0	10,159	10,159		
						Total Object Head-- II :				24,058	0	0	0	24,058	24,058	
					Total Sub Head :				8,09,485	2,000	44,900	8,800	7,53,785	8,07,485		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	38,075	0	0	0	38,075	38,075		
						Total Object Head-- I :				38,075	0	0	0	38,075	38,075	
					02. Wages	Voted-Sixth-	797	Voucher	3,800	0	0	0	3,800	3,800		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	896	Voucher	1,953	0	0	0	1,953	1,953		
						Voted-Sixth-Schedule-Khasi	897	Voucher	7,915	0	0	0	7,915	7,915		
						Voted-Sixth-Schedule-Khasi	900	Voucher	8,852	0	0	0	8,852	8,852		
					Total Object Head-- 11 :				18,720	0	0	0	18,720	18,720		
					Total Sub Head :				60,595	0	0	0	60,595	60,595		
					Total Minor Head 112 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080		
					Total Sub Major Head 2 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080		
Total Major Head 3454 :				8,70,080	2,000	44,900	8,800	8,14,380	8,68,080							
Total of Month :										8,70,080	2,000	44,900	8,800	8,14,380	8,68,080	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	346	Voucher	75,625	0	0	0	75,625	75,625		
						Voted-Sixth-Schedule-Khasi	348	Voucher	6,27,378	2,000	44,900	8,800	5,71,678	6,25,378		
						Voted-Sixth-Schedule-Khasi	351	Voucher	53,469	0	0	0	53,469	53,469		

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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/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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 :				7,56,472		2,000		44,900		8,800		7,00,772		7,54,472							
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		899		Voucher		17,744		0		0		0		17,744		17,744					
							Voted-Sixth-Schedule-Khasi		900		Voucher		7,500		0		0		0		7,500		7,500					
							Voted-Sixth-Schedule-Khasi		901		Voucher		3,430		0		0		0		3,430		3,430					
							Voted-Sixth-Schedule-Khasi		902		Voucher		16,040		0		0		0		16,040		16,040					

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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/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			8,65,111	2,000	44,900	8,800	8,09,411	8,63,111	
			Total of Month :								8,65,111	2,000	44,900	8,800	8,09,411	8,63,111	
Month of Account:			OCT/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	392	Voucher	77,625	0	0	0	77,625	77,625			
						Voted-Sixth-Schedule-Khasi	394	Voucher	6,27,378	2,000	44,900	8,800	5,71,678	6,25,378			
						Voted-Sixth-Schedule-Khasi	396	Voucher	53,408	0	0	0	53,408	53,408			
						Voted-Sixth-Schedule-Khasi	412	Voucher	4,000	0	0	0	4,000	4,000			
			Total Object Head-- I :					7,62,411	2,000	44,900	8,800	7,06,711	7,60,411				
			Total Sub Head :					7,62,411	2,000	44,900	8,800	7,06,711	7,60,411				
		(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	393	Voucher	38,075	0	0	0	38,075	38,075				
					Total Object Head-- I :					38,075	0	0	0	38,075	38,075		
					Total Sub Head :					38,075	0	0	0	38,075	38,075		
		Total Minor Head					112 :		8,00,486	2,000	44,900	8,800	7,44,786	7,98,486			
	911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5708	Challan	-5,000	0	0	0	-5,000	-5,000				

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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:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	911	(01) State Statistics Organisations	0	01. Salaries	Total Object Head-- 1 :			-5,000	0	0	0	-5,000	-5,000	
						Total Sub Head :			-5,000	0	0	0	-5,000	-5,000	
						Total Minor Head 911 :			-5,000	0	0	0	-5,000	-5,000	
						Total Sub Major Head 2 :			7,95,486	2,000	44,900	8,800	7,39,786	7,93,486	
						Total Major Head 3454 :			7,95,486	2,000	44,900	8,800	7,39,786	7,93,486	
Total of Month :									7,95,486	2,000	44,900	8,800	7,39,786	7,93,486	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	79,308	0	0	0	79,308	79,308	
						Voted-Sixth-Schedule-Khasi	316	Voucher	6,40,677	2,000	44,900	8,800	5,84,977	6,38,677	
						Voted-Sixth-Schedule-Khasi	317	Voucher	47,295	0	0	0	47,295	47,295	
						Voted-Sixth-Schedule-Khasi	452	Voucher	14,859	0	0	0	14,859	14,859	
						Voted-Sixth-Schedule-Khasi	453	Voucher	1,14,783	0	0	0	1,14,783	1,14,783	
						Total Object Head-- 1 :			8,96,922	2,000	44,900	8,800	8,41,222	8,94,922	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	912	Voucher	6,876	0	0	0	6,876	6,876	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :			6,876	0	0	0		6,876	6,876
Total Sub Head :									9,03,798	2,000	44,900	8,800		8,48,098	9,01,798
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	38,873	0	0	0		38,873	38,873
						Voted-Sixth-Schedule-Khasi	454	Voucher	7,038	0	0	0		7,038	7,038
Total Object Head-- 1 :									45,911	0	0	0		45,911	45,911
					02. Wages	Voted-Sixth-Schedule-Khasi	702	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	560	Voucher	7,269	0	0	0		7,269	7,269
						Voted-Sixth-Schedule-Khasi	561	Voucher	7,812	0	0	0		7,812	7,812
						Voted-Sixth-Schedule-Khasi	911	Voucher	870	0	0	0		870	870
Total Object Head-- 11 :									15,951	0	0	0		15,951	15,951
Total Sub Head :									69,462	0	0	0		69,462	69,462
Total Minor Head 112 :									9,73,260	2,000	44,900	8,800		9,17,560	9,71,260
Total Sub Major Head 2 :									9,73,260	2,000	44,900	8,800		9,17,560	9,71,260
Total Major Head 3454 :									9,73,260	2,000	44,900	8,800		9,17,560	9,71,260
Total of Month :									9,73,260						

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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/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
																				2,000		44,900			8,800			9,17,560		9,71,260	
Month of Account:		DEC/2022																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1162	Voucher	54,572	0	0	0	54,572	54,572																	
						Voted-Sixth-Schedule-Khasi	1204	Voucher	79,308	0	0	0	79,308	79,308																	
						Voted-Sixth-Schedule-Khasi	1232	Voucher	6,40,677	2,000	44,900	0	5,93,777	6,38,677																	
						Voted-Sixth-Schedule-Khasi	374	Voucher	79,308	0	0	0	79,308	79,308																	
						Voted-Sixth-Schedule-Khasi	376	Voucher	6,40,677	2,000	44,900	8,800	5,84,977	6,38,677																	
						Voted-Sixth-Schedule-Khasi	378	Voucher	54,511	0	0	0	54,511	54,511																	
						Voted-Sixth-Schedule-Khasi	747	Voucher	7,000	0	0	0	7,000	7,000																	
						Total Object Head-- I :			15,56,053	4,000	89,800	8,800	14,53,453	15,52,053																	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	379	Voucher	2,032	0	0	0	2,032	2,032																	
						Total Object Head-- II :			2,032	0	0	0	2,032	2,032																	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	539	Voucher	19,900	0	0	0	19,900	19,900																	
						Voted-Sixth-	540	Voucher	25,386	0	0	0	25,386	25,386																	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 :				45,286	0	0	0	45,286	45,286	
						Total Sub Head :				16,03,371	4,000	89,800	8,800	15,00,771	15,99,371	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1231	Voucher	38,873	0	0	0	38,873	38,873		
						Voted-Sixth-Schedule-Khasi	377	Voucher	38,873	0	0	0	38,873	38,873		
						Total Object Head-- 1 :				77,746	0	0	0	77,746	77,746	
					02. Wages	Voted-Sixth-Schedule-Khasi	638	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	541	Voucher	18,189	0	0	0	18,189	18,189		
						Voted-Sixth-Schedule-Khasi	542	Voucher	21,811	0	0	0	21,811	21,811		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				1,21,546	0	0	0	1,21,546	1,21,546		
			Total Minor Head 112 :				17,24,917	4,000	89,800	8,800	16,22,317	17,20,917				
			Total Sub Major Head 2 :				17,24,917	4,000	89,800	8,800	16,22,317	17,20,917				
			Total Major Head 3454 :				17,24,917	4,000	89,800	8,800	16,22,317	17,20,917				
			Total of Month :				17,24,917	4,000	89,800	8,800	16,22,317	17,20,917				
Month of Account:		JAN/2023														
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 :		Nongpoh Treasury														
D.D.O. :		2800002 District Statistical Officer Ri-Bhoi District														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	385	Voucher	13,464	0	0	0	0	13,464	13,464	
						Voted-Sixth-Schedule-Khasi	387	Voucher	1,06,392	0	0	0	1,06,392	1,06,392		
						Total Object Head-- 1 :				1,19,856	0	0	0	1,19,856	1,19,856	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	572	Voucher	4,680	0	0	0	4,680	4,680		
						Voted-Sixth-Schedule-Khasi	573	Voucher	14,156	0	0	0	14,156	14,156		
						Total Object Head-- 13 :				18,836	0	0	0	18,836	18,836	
			Total Sub Head :						1,38,692	0	0	0	1,38,692	1,38,692		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	390	Voucher	6,384	0	0	0	6,384	6,384		
						Total Object Head-- 1 :				6,384	0	0	0	6,384	6,384	
					02. Wages	Voted-Sixth-Schedule-Khasi	83	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-Khasi	505	Voucher	17,880	0	0	0	17,880	17,880		
						Voted-Sixth-Schedule-Khasi	82	Voucher	22,273	0	0	0	22,273	22,273		
					Total Object Head-- 11 :				40,153	0	0	0	40,153	40,153		
					Total Sub Head :						50,337	0	0	0	50,337	50,337
			Total Minor Head 112 :						1,89,029	0	0	0	1,89,029	1,89,029		

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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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454		02				Total Sub Major Head 2 :				1,89,029	0	0	0	0	1,89,029	1,89,029
						Total Major Head 3454 :				1,89,029	0	0	0	0	1,89,029	1,89,029
						Total of Month :				1,89,029	0	0	0	0	1,89,029	1,89,029
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	324	Voucher	81,552	0	0	0	0	81,552	81,552	
						Voted-Sixth-Schedule-Khasi	325	Voucher	6,63,033	3,000	39,900	0	6,20,133	6,60,033		
						Voted-Sixth-Schedule-Khasi	327	Voucher	54,174	0	0	0	54,174	54,174		
						Total Object Head-- 1 :				7,98,759	3,000	39,900	0	7,55,859	7,95,759	
			Total Sub Head :				7,98,759	3,000	39,900	0	7,55,859	7,95,759				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	326	Voucher	39,937	0	0	0	0	39,937	39,937	
						Total Object Head-- 1 :				39,937	0	0	0	39,937	39,937	
						Total Sub Head :				39,937	0	0	0	39,937	39,937	
			Total Minor Head 112 :				8,38,696	3,000	39,900	0	7,95,796	8,35,696				
			Total Sub Major Head 2 :				8,38,696	3,000	39,900	0	7,95,796	8,35,696				

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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:				FEB/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			8,38,696	3,000	39,900		0	7,95,796	8,35,696
						Total of Month :				8,38,696	3,000	39,900		0	7,95,796	8,35,696
Month of Account:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		361	Voucher	81,552	0	0		0	81,552	81,552
						Voted-Sixth-Schedule-Khasi		362	Voucher	39,345	0	0		0	39,345	39,345
						Voted-Sixth-Schedule-Khasi		364	Voucher	55,841	0	0		0	55,841	55,841
						Voted-Sixth-Schedule-Khasi		422	Voucher	6,63,033	3,000	45,900		0	6,14,133	6,60,033
						Total Object Head-- I :				8,39,771	3,000	45,900		0	7,90,871	8,36,771
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1144	Voucher	14,049	0	0		0	14,049	14,049
						Voted-Sixth-Schedule-Khasi		1802	Voucher	7,295	0	0		0	7,295	7,295
						Voted-Sixth-Schedule-Khasi		1803	Voucher	3,565	0	0		0	3,565	3,565
						Voted-Sixth-Schedule-Khasi		864	Voucher	16,380	0	0		0	16,380	16,380
						Voted-Sixth-Schedule-Khasi		953	Voucher	33,660	0	0		0	33,660	33,660
						Voted-Sixth-		955	Voucher	10,085	0	0		0	10,085	10,085

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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:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			85,034	0	0	0	85,034	85,034	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1783	Voucher	23,425	0	0	0	23,425	23,425	
						Voted-Sixth-Schedule-Khasi	1786	Voucher	23,969	0	0	0	23,969	23,969	
						Voted-Sixth-Schedule-Khasi	1788	Voucher	23,850	0	0	0	23,850	23,850	
						Voted-Sixth-Schedule-Khasi	691	Voucher	19,920	0	0	0	19,920	19,920	
					Total Object Head-- 13 :			91,164	0	0	0	91,164	91,164		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1798	Voucher	12,52,020	0	0	0	12,52,020	12,52,020	
					Total Object Head-- 14 :			12,52,020	0	0	0	12,52,020	12,52,020		
					Total Sub Head :			22,67,989	3,000	45,900	0	22,19,089	22,64,989		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	39,937	0	0	0	39,937	39,937	
					Total Object Head-- 1 :			39,937	0	0	0	39,937	39,937		
					02. Wages	Voted-Sixth-Schedule-Khasi	756	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	1147	Voucher	22,055	0	0	0	22,055	22,055	
						Voted-Sixth-Schedule-Khasi	1785	Voucher	24,112	0	0	0	24,112	24,112	
						1800									

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1800	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	1805	Voucher	2,675	0	0	0	2,675	2,675	
						Voted-Sixth-Schedule-Khasi	1807	Voucher	24,284	0	0	0	24,284	24,284	
						Total Object Head-- 11 :			83,126	0	0	0	83,126	83,126	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	1790	Voucher	17,980	0	0	0	17,980	17,980		
					Voted-Sixth-Schedule-Khasi	1791	Voucher	9,155	0	0	0	9,155	9,155		
					Voted-Sixth-Schedule-Khasi	1793	Voucher	2,895	0	0	0	2,895	2,895		
					Voted-Sixth-Schedule-Khasi	1796	Voucher	9,970	0	0	0	9,970	9,970		
					Voted-Sixth-Schedule-Khasi	692	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
				Total Sub Head :			1,90,663	0	0	0	1,90,663	1,90,663			
				Total Minor Head 112 :			24,58,652	3,000	45,900	0	24,09,752	24,55,652			
				Total Sub Major Head 2 :			24,58,652	3,000	45,900	0	24,09,752	24,55,652			
				Total Major Head 3454 :			24,58,652	3,000	45,900	0	24,09,752	24,55,652			
				Total of Month :			24,58,652	3,000	45,900	0	24,09,752	24,55,652			
				Total of DDO 2800002 :			1,18,82,521	26,000	5,19,800	79,200	1,12,57,521	1,18,56,521			

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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				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,18,56,521
Summary of DDO wise expenditure						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 94,87,669
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,18,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 2,00,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi 12,52,020
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 4,78,232
3454	02	112	(16) Data Rank And Electronic Data Processing	0	02. Wages	Voted-Sixth-Schedule-Khasi 45,600
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,80,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 1,00,000
3454	02	911	(01) State Statistics Organisations	0	01. Salaries	Voted-Sixth-Schedule-Khasi -5,000
						1,18,56,521

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	80	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848
						Total of Month :				52,848	0	0	0	0	52,848	52,848
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	527	Voucher	52,848	0	0	0	0	52,848	52,848
						Total Object Head-- 1 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Head :				52,848	0	0	0	0	52,848	52,848
						Total Minor Head 112 :				52,848	0	0	0	0	52,848	52,848
						Total Sub Major Head 2 :				52,848	0	0	0	0	52,848	52,848
						Total Major Head 3454 :				52,848	0	0	0	0	52,848	52,848

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										52,848	0	0	0	52,848	52,848	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	141	Voucher	52,848	0	0	0	52,848	52,848	
Total Object Head-- 1 :										52,848	0	0	0	52,848	52,848	
Total Sub Head :										52,848	0	0	0	52,848	52,848	
Total Minor Head 112 :										52,848	0	0	0	52,848	52,848	
Total Sub Major Head 2 :										52,848	0	0	0	52,848	52,848	
Total Major Head 3454 :										52,848	0	0	0	52,848	52,848	
Total of Month :										52,848	0	0	0	52,848	52,848	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	376	Voucher	54,015	0	0	0	54,015	54,015	
Total Object Head-- 1 :										54,015	0	0	0	54,015	54,015	

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Demand :		41		Census, Survey and Statistics												
Department :		Planning Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				54,015	0	0	0	0	54,015	54,015
						Total Minor Head 112 :				54,015	0	0	0	0	54,015	54,015
						Total Sub Major Head 2 :				54,015	0	0	0	0	54,015	54,015
						Total Major Head 3454 :				54,015	0	0	0	0	54,015	54,015
						Total of Month :				54,015	0	0	0	0	54,015	54,015
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	54,015	0	0	0	0	54,015	54,015
						Total Object Head-- 1 :				54,015	0	0	0	0	54,015	54,015
						Total Sub Head :				54,015	0	0	0	0	54,015	54,015
						Total Minor Head 112 :				54,015	0	0	0	0	54,015	54,015
						Total Sub Major Head 2 :				54,015	0	0	0	0	54,015	54,015
						Total Major Head 3454 :				54,015	0	0	0	0	54,015	54,015
						Total of Month :				54,015	0	0	0	0	54,015	54,015
Month of Account:		SEP/2022														

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	349	Voucher	54,015	0	0	0	54,015	54,015		
						Voted-Sixth-Schedule-Khasi	350	Voucher	12,639	0	0	0	12,639	12,639		
						Total Object Head-- 1 :				66,654	0	0	0	66,654	66,654	
						Total Sub Head :				66,654	0	0	0	66,654	66,654	
						Total Minor Head 112 :				66,654	0	0	0	66,654	66,654	
						Total Sub Major Head 2 :				66,654	0	0	0	66,654	66,654	
						Total Major Head 3454 :				66,654	0	0	0	66,654	66,654	
						Total of Month :				66,654	0	0	0	66,654	66,654	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	54,015	0	0	0	54,015	54,015		
						Total Object Head-- 1 :				54,015	0	0	0	54,015	54,015	
						Total Sub Head :				54,015	0	0	0	54,015	54,015	
						Total Minor Head 112 :				54,015	0	0	0	54,015	54,015	
						Total Sub Major Head 2 :				54,015	0	0	0	54,015	54,015	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			54,015	0	0	0	0	54,015	54,015
						Total of Month :				54,015	0	0	0	0	54,015	54,015
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	987	Voucher	55,182	0	0	0	0	55,182	55,182
						Total Object Head-- 1 :				55,182	0	0	0	0	55,182	55,182
						Total Sub Head :				55,182	0	0	0	0	55,182	55,182
						Total Minor Head	112 :			55,182	0	0	0	0	55,182	55,182
						Total Sub Major Head	2 :			55,182	0	0	0	0	55,182	55,182
						Total Major Head	3454 :			55,182	0	0	0	0	55,182	55,182
						Total of Month :				55,182	0	0	0	0	55,182	55,182
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1426	Voucher	55,182	0	0	0	0	55,182	55,182

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2800005 Block Development Officer Umling Statistics														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	375	Voucher	55,182	0	0		0	55,182	55,182
						Total Object Head-- 1 :				1,10,364	0	0		0	1,10,364	1,10,364
						Total Sub Head :				1,10,364	0	0		0	1,10,364	1,10,364
						Total Minor Head 112 :				1,10,364	0	0		0	1,10,364	1,10,364
						Total Sub Major Head 2 :				1,10,364	0	0		0	1,10,364	1,10,364
						Total Major Head 3454 :				1,10,364	0	0		0	1,10,364	1,10,364
						Total of Month :				1,10,364	0	0		0	1,10,364	1,10,364
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	527	Voucher	10,503	0	0		0	10,503	10,503
							Voted-Sixth-Schedule-Khasi	733	Voucher	56,738	0	0		0	56,738	56,738
						Total Object Head-- 1 :				67,241	0	0		0	67,241	67,241
						Total Sub Head :				67,241	0	0		0	67,241	67,241
						Total Minor Head 112 :				67,241	0	0		0	67,241	67,241
						Total Sub Major Head 2 :				67,241	0	0		0	67,241	67,241

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2800005 Block Development Officer Umling Statistics															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454						Total Major Head	3454 :			67,241	0	0	0	67,241	67,241		
						Total of Month	:			67,241	0	0	0	67,241	67,241		
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1780	Voucher	56,738	0	0	0	56,738	56,738		
					Total Object Head-- I :					56,738	0	0	0	56,738	56,738		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1794	Voucher	21,760	0	0	0	21,760	21,760		
					Total Object Head-- II :					21,760	0	0	0	21,760	21,760		
					Total Sub Head :					78,498	0	0	0	78,498	78,498		
					Total Minor Head 112 :					78,498	0	0	0	78,498	78,498		
					Total Sub Major Head 2 :					78,498	0	0	0	78,498	78,498		
					Total Major Head 3454 :					78,498	0	0	0	78,498	78,498		
						Total of Month	:			78,498	0	0	0	78,498	78,498		
						Total of DDO	2800005 :			6,98,528	0	0	0	6,98,528	6,98,528		
Reconciliation Portion																	

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Demand :	41	Census, Survey and Statistics				
Department :	Planning	Department				
Treasury :	Nongpoh	Treasury				
D.D.O. :	2800005	Block Development Officer Umling Statistics				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						6,98,528
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 6,76,768
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 21,760
						6,98,528

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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:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	79	Voucher	72,258	3,630	5,500		0	63,128	68,628
						Total Object Head-- 1 :				72,258	3,630	5,500		0	63,128	68,628
						Total Sub Head :				72,258	3,630	5,500		0	63,128	68,628
						Total Minor Head 112 :				72,258	3,630	5,500		0	63,128	68,628
						Total Sub Major Head 2 :				72,258	3,630	5,500		0	63,128	68,628
						Total Major Head 3454 :				72,258	3,630	5,500		0	63,128	68,628
						Total of Month :				72,258	3,630	5,500		0	63,128	68,628
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	217	Voucher	72,258	3,000	5,500		0	63,758	69,258
						Total Object Head-- 1 :				72,258	3,000	5,500		0	63,758	69,258
						Total Sub Head :				72,258	3,000	5,500		0	63,758	69,258
						Total Minor Head 112 :				72,258	3,000	5,500		0	63,758	69,258
						Total Sub Major Head 2 :				72,258	3,000	5,500		0	63,758	69,258
						Total Major Head 3454 :				72,258	3,000	5,500		0	63,758	69,258

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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:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									72,258	3,000	5,500	0	63,758	69,258
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	60	Voucher	72,258	3,000	5,500	0	63,758	69,258
						Voted-Sixth-Schedule-Khasi	712	Voucher	17,787	0	0	0	17,787	17,787
Total Object Head-- 1 :									90,045	3,000	5,500	0	81,545	87,045
Total Sub Head :									90,045	3,000	5,500	0	81,545	87,045
Total Minor Head 112 :									90,045	3,000	5,500	0	81,545	87,045
Total Sub Major Head 2 :									90,045	3,000	5,500	0	81,545	87,045
Total Major Head 3454 :									90,045	3,000	5,500	0	81,545	87,045
Total of Month :									90,045	3,000	5,500	0	81,545	87,045
Month of Account:		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary	Voted-Sixth-	71	Voucher	73,875	3,000	5,500	0	65,375	70,875

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					73,875	3,000	5,500	0	65,375	70,875	
						Total Sub Head :					73,875	3,000	5,500	0	65,375	70,875	
						Total Minor Head 112 :					73,875	3,000	5,500	0	65,375	70,875	
						Total Sub Major Head 2 :					73,875	3,000	5,500	0	65,375	70,875	
						Total Major Head 3454 :					73,875	3,000	5,500	0	65,375	70,875	
						Total of Month :					73,875	3,000	5,500	0	65,375	70,875	
						Total of DDO 2800006 :					3,08,436	12,630	22,000	0	2,73,806	2,95,806	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,95,806	
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										2,95,806	
																2,95,806	

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	65	Voucher	80,090	0	6,000	0	74,090	80,090		
						Voted-Sixth-Schedule-Garo	69	Voucher	23,156	1,000	0	0	22,156	22,156		
						Voted-Sixth-Schedule-Garo	71	Voucher	17,579	0	0	0	17,579	17,579		
						Voted-Sixth-Schedule-Garo	72	Voucher	6,83,723	7,000	44,500	0	6,32,223	6,76,723		
					Total Object Head-- I :					8,04,548	8,000	50,500	0	7,46,048	7,96,548	
					Total Sub Head :					8,04,548	8,000	50,500	0	7,46,048	7,96,548	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	1,80,322	1,000	25,250	0	1,54,072	1,79,322		
						Total Object Head-- I :					1,80,322	1,000	25,250	0	1,54,072	1,79,322
					Total Sub Head :					1,80,322	1,000	25,250	0	1,54,072	1,79,322	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	1,39,156	2,000	0	0	1,37,156	1,37,156		
						Voted-Sixth-Schedule-Garo	70	Voucher	11,867	0	0	0	11,867	11,867		
					Total Object Head-- I :					1,51,023	2,000	0	0	1,49,023	1,49,023	
					Total Sub Head :					1,51,023	2,000	0	0	1,49,023	1,49,023	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	94,057	0	4,500	0	89,557	94,057		
						Total Object Head-- I :					94,057	0	4,500	0	89,557	94,057
					Total Sub Head :					94,057	0	4,500	0	89,557	94,057	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						12,29,950	11,000	80,250	0	11,38,700	12,18,950	
			Total Sub Major Head 2 :						12,29,950	11,000	80,250	0	11,38,700	12,18,950	
			Total Major Head 3454 :						12,29,950	11,000	80,250	0	11,38,700	12,18,950	
Total of Month :						12,29,950	11,000	80,250	0	11,38,700	12,18,950				
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1085	Voucher	17,772	0	0	0	17,772	17,772	
						Voted-Sixth-Schedule-Garo	345	Voucher	80,090	0	6,000	0	74,090	80,090	
						Voted-Sixth-Schedule-Garo	347	Voucher	7,38,216	8,000	44,500	2,200	6,83,516	7,30,216	
						Total Object Head-- 1 :				8,36,078	8,000	50,500	2,200	7,75,378	8,28,078
			Total Sub Head :				8,36,078	8,000	50,500	2,200	7,75,378	8,28,078			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	341	Voucher	1,80,322	1,000	25,250	4,400	1,49,672	1,79,322	
						Total Object Head-- 1 :				1,80,322	1,000	25,250	4,400	1,49,672	1,79,322
			Total Sub Head :				1,80,322	1,000	25,250	4,400	1,49,672	1,79,322			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	934	Voucher	54,493	0	0	0	54,493	54,493	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				54,493	0	0	0	54,493	54,493		
					Total Sub Head :				54,493	0	0	0	54,493	54,493		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher	1,39,156	2,000	0	0	1,37,156	1,37,156		
									Total Object Head-- 1 :				1,39,156	2,000	0	0
			Total Sub Head :				1,39,156	2,000	0	0	1,37,156	1,37,156				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	339	Voucher	94,057	0	12,000	2,200	79,857	94,057		
									Total Object Head-- 1 :				94,057	0	12,000	2,200
			Total Sub Head :				94,057	0	12,000	2,200	79,857	94,057				
			Total Minor Head 112 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106				
			Total Sub Major Head 2 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106				
Total Major Head 3454 :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106							
Total of Month :				13,04,106	11,000	87,750	8,800	11,96,556	12,93,106							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	103	Voucher	7,40,368	7,000	49,920	2,200	6,81,248	7,33,368		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1557	Voucher	19,635	0	0	0	0	19,635	19,635
						Voted-Sixth-Schedule-Garo	1559	Voucher	1,72,297	0	0	0	1,72,297	1,72,297	
						Voted-Sixth-Schedule-Garo	90	Voucher	80,090	0	6,000	0	74,090	80,090	
				Total Object Head-- 1 :					10,12,390	7,000	55,920	2,200	9,47,270	10,05,390	
				02. Wages	Voted-Sixth-Schedule-Garo	886	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 :					10,19,990	7,000	55,920	2,200	9,54,870	10,12,990		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1540	Voucher	43,494	0	0	0	43,494	43,494	
						Voted-Sixth-Schedule-Garo	96	Voucher	1,80,322	1,000	25,250	4,400	1,49,672	1,79,322	
						Total Object Head-- 1 :					2,23,816	1,000	25,250	4,400	1,93,166
			Total Sub Head :					2,23,816	1,000	25,250	4,400	1,93,166	2,22,816		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	54,493	0	0	0	54,493	54,493	
						Voted-Sixth-Schedule-Garo	1561	Voucher	12,974	0	0	0	12,974	12,974	
						Voted-Sixth-Schedule-Garo	571	Voucher	16,448	0	0	0	16,448	16,448	
						Voted-Sixth-Schedule-Garo	98	Voucher	3,516	0	0	0	3,516	3,516	
						Total Object Head-- 1 :					87,431	0	0	0	87,431

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Department :		Planning Department															
Treasury		Tura Treasury															
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura															
Month of Account:		JUN/2022															
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	(06) Bulletin, Handbook, Abstract, Etc.				Total Sub Head :				87,431	0	0		0	87,431	87,431
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1553	Voucher	32,670	0	0		0	32,670	32,670
							Voted-Sixth-Schedule-Garo		1564	Voucher	1,754	0	0		0	1,754	1,754
							Voted-Sixth-Schedule-Garo		91	Voucher	1,39,156	2,000	0		0	1,37,156	1,37,156
							Total Object Head-- 1 :				1,73,580	2,000	0		0	1,71,580	1,71,580
							Total Sub Head :				1,73,580	2,000	0		0	1,71,580	1,71,580
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1547	Voucher	22,341	0	0		0	22,341	22,341
							Voted-Sixth-Schedule-Garo		94	Voucher	94,057	0	12,000		2,200	79,857	94,057
							Total Object Head-- 1 :				1,16,398	0	12,000		2,200	1,02,198	1,16,398
							Total Sub Head :				1,16,398	0	12,000		2,200	1,02,198	1,16,398
							Total Minor Head 112 :				16,21,215	10,000	93,170		8,800	15,09,245	16,11,215
							Total Sub Major Head 2 :				16,21,215	10,000	93,170		8,800	15,09,245	16,11,215
							Total Major Head 3454 :				16,21,215	10,000	93,170		8,800	15,09,245	16,11,215
							Total of Month :				16,21,215	10,000	93,170		8,800	15,09,245	16,11,215
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	620	Voucher	7,56,592	7,000	53,670	2,200	6,93,722	7,49,592		
						Voted-Sixth-Schedule-Garo	621	Voucher	81,875	0	6,000	0	75,875	81,875		
					Total Object Head-- 1 :				8,38,467	7,000	59,670	2,200	7,69,597	8,31,467		
					02. Wages	Voted-Sixth-Schedule-Garo	837	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	1624	Voucher	7,721	0	0	0	7,721	7,721		
						Total Object Head-- 11 :				7,721	0	0	0	7,721		
			Total Sub Head :						8,49,988	7,000	59,670	2,200	7,81,118	8,42,988		
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	617	Voucher	1,84,276	1,000	25,250	4,400	1,53,626	1,83,276		
						Total Object Head-- 1 :				1,84,276	1,000	25,250	4,400	1,53,626		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1625	Voucher	15,028	0	0	0	15,028	15,028		
						Total Object Head-- 11 :				15,028	0	0	0	15,028		
			Total Sub Head :						1,99,304	1,000	25,250	4,400	1,68,654	1,98,304		
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	624	Voucher	55,675	0	0	0	55,675	55,675		
						Total Object Head-- 1 :				55,675	0	0	0	55,675		
					Total Sub Head :						55,675	0	0	0	55,675	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	619	Voucher	1,42,126	2,000	0	0	1,40,126	1,40,126		
					Total Object Head-- I :					1,42,126	2,000	0	0	1,40,126	1,40,126	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1623	Voucher	25,686	0	0	0	25,686	25,686		
				Total Object Head-- II :					25,686	0	0	0	25,686	25,686		
				Total Sub Head :					1,67,812	2,000	0	0	1,65,812	1,65,812		
				(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	618	Voucher	96,088	0	12,000	2,200	81,888	96,088	
			Total Object Head-- I :					96,088	0	12,000	2,200	81,888	96,088			
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1626	Voucher	29,358	0	0	0	29,358	29,358		
			Total Object Head-- II :					29,358	0	0	0	29,358	29,358			
			Total Sub Head :					1,25,446	0	12,000	2,200	1,11,246	1,25,446			
Total Minor Head 112 :					13,98,225	10,000	96,920	8,800	12,82,505	13,88,225						
Total Sub Major Head 2 :					13,98,225	10,000	96,920	8,800	12,82,505	13,88,225						
Total Major Head 3454 :					13,98,225	10,000	96,920	8,800	12,82,505	13,88,225						
Total of Month :					13,98,225	10,000	96,920	8,800	12,82,505	13,88,225						
Month of Account:		AUG/2022														
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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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	359	Voucher	7,73,426	7,000	54,070	2,200	7,10,156	7,66,426		
						Voted-Sixth-Schedule-Garo	364	Voucher	84,125	0	6,200	0	77,925	84,125		
					Total Object Head-- 1 :					8,57,551	7,000	60,270	2,200	7,88,081	8,50,551	
					02. Wages	Voted-Sixth-Schedule-Garo	1048	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	1134	Voucher	5,458	0	0	0	5,458	5,458		
						Total Object Head-- 11 :					5,458	0	0	0	5,458	5,458
			Total Sub Head :					8,66,809	7,000	60,270	2,200	7,97,339	8,59,809			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	1,89,413	1,000	25,250	4,400	1,58,763	1,88,413		
						Total Object Head-- 1 :					1,89,413	1,000	25,250	4,400	1,58,763	1,88,413
			Total Sub Head :					1,89,413	1,000	25,250	4,400	1,58,763	1,88,413			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	55,675	0	0	0	55,675	55,675		
						Total Object Head-- 1 :					55,675	0	0	0	55,675	55,675
			Total Sub Head :					55,675	0	0	0	55,675	55,675			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	361	Voucher	1,45,150	2,000	0	0	1,43,150	1,43,150		
						Total Object Head-- 1 :					1,45,150	2,000	0	0	1,43,150	1,43,150

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1131	Voucher	18,486	0	0	0	18,486	18,486		
						Voted-Sixth-Schedule-Garo	1132	Voucher	2,176	0	0	0	2,176	2,176		
						Voted-Sixth-Schedule-Garo	1495	Voucher	2,435	0	0	0	2,435	2,435		
						Total Object Head-- 11 :				23,097	0	0	0	23,097	23,097	
					Total Sub Head :				1,68,247	2,000	0	0	1,66,247	1,66,247		
					(17) Agricultural Statistic Division	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	362	Voucher	98,838	0	12,000	2,200	84,638	98,838	
							Total Object Head-- 1 :				98,838	0	12,000	2,200	84,638	98,838
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1133	Voucher	6,766	0	0	0	6,766	6,766
								Voted-Sixth-Schedule-Garo	1653	Voucher	1,788	0	0	0	1,788	1,788
					Total Object Head-- 11 :				8,554	0	0	0	8,554	8,554		
					Total Sub Head :				1,07,392	0	12,000	2,200	93,192	1,07,392		
					Total Minor Head 112 :				13,87,536	10,000	97,520	8,800	12,71,216	13,77,536		
					Total Sub Major Head 2 :				13,87,536	10,000	97,520	8,800	12,71,216	13,77,536		
					Total Major Head 3454 :				13,87,536	10,000	97,520	8,800	12,71,216	13,77,536		
					Total of Month :				13,87,536	10,000	97,520	8,800	12,71,216	13,77,536		
Month of Account:		SEP/2022														

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	274	Voucher	84,125	0	6,200	0	77,925	84,125		
						Voted-Sixth-Schedule-Garo	276	Voucher	7,73,426	0	54,070	2,200	7,17,156	7,73,426		
					Total Object Head-- 1 :					8,57,551	0	60,270	2,200	7,95,081	8,57,551	
					02. Wages	Voted-Sixth-Schedule-Garo	862	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	1507	Voucher	79,988	0	0	0	79,988	79,988		
						Total Object Head-- 13 :					79,988	0	0	0	79,988	79,988
			Total Sub Head :					9,41,339	0	60,270	2,200	8,78,869	9,41,339			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	1,89,413	0	25,250	4,400	1,59,763	1,89,413		
						Total Object Head-- 1 :					1,89,413	0	25,250	4,400	1,59,763	1,89,413
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1496	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 :					2,19,413	0	25,250	4,400	1,89,763	2,19,413			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	55,675	0	0	0	55,675	55,675		
						Total Object Head-- 1 :					55,675	0	0	0	55,675	55,675
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1506	Voucher	20,000	0	0	0	20,000	20,000		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				75,675	0	0	0	0	75,675	75,675
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		270	Voucher	1,45,150	0	0	0	0	1,45,150	1,45,150
						Total Object Head-- 1 :		1,45,150	0	0	0	0	1,45,150	1,45,150		
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1505	Voucher	49,925	0	0	0	0	49,925	49,925
						Total Object Head-- 13 :		49,925	0	0	0	0	49,925	49,925		
			Total Sub Head :			1,95,075	0	0	0	0	1,95,075	1,95,075				
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		267	Voucher	98,838	0	12,000	2,200	84,638	98,838	
						Total Object Head-- 1 :		98,838	0	12,000	2,200	84,638	98,838			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1713	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :		10,000	0	0	0	10,000	10,000			
			Total Sub Head :			1,08,838	0	12,000	2,200	94,638	1,08,838					
			Total Minor Head 112 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340				
			Total Sub Major Head 2 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340				
			Total Major Head 3454 :				15,40,340	0	97,520	8,800	14,34,020	15,40,340				
Total of Month :					15,40,340	0	97,520	8,800	14,34,020	15,40,340						
Month of Account:		OCT/2022														

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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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	364	Voucher	7,73,426	0	54,070	2,200	7,17,156	7,73,426		
						Voted-Sixth-Schedule-Garo	368	Voucher	84,125	0	6,200	0	77,925	84,125		
						Total Object Head-- 1 :				8,57,551	0	60,270	2,200	7,95,081	8,57,551	
					02. Wages	Voted-Sixth-Schedule-Garo	820	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 :					8,61,351	0	60,270	2,200	7,98,881	8,61,351	
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	1,89,413	0	25,250	4,400	1,59,763	1,89,413		
						Total Object Head-- 1 :				1,89,413	0	25,250	4,400	1,59,763	1,89,413	
					Total Sub Head :					1,89,413	0	25,250	4,400	1,59,763	1,89,413	
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	799	Voucher	55,675	0	0	0	55,675	55,675		
						Total Object Head-- 1 :				55,675	0	0	0	55,675	55,675	
					Total Sub Head :					55,675	0	0	0	55,675	55,675	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	366	Voucher	1,45,150	0	0	0	1,45,150	1,45,150		
						Total Object Head-- 1 :				1,45,150	0	0	0	1,45,150	1,45,150	
					Total Sub Head :					1,45,150	0	0	0	1,45,150	1,45,150	
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	372	Voucher	98,838	0	12,000	2,200	84,638	98,838		

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Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				98,838	0	12,000	2,200	84,638	98,838	
					Total Sub Head :				98,838	0	12,000	2,200	84,638	98,838	
					Total Minor Head 112 :				13,50,427	0	97,520	8,800	12,44,107	13,50,427	
					Total Sub Major Head 2 :				13,50,427	0	97,520	8,800	12,44,107	13,50,427	
					Total Major Head 3454 :				13,50,427	0	97,520	8,800	12,44,107	13,50,427	
Total of Month :									13,50,427	0	97,520	8,800	12,44,107	13,50,427	
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1036	Voucher	1,45,937	0	0	0	1,45,937	1,45,937	
						Voted-Sixth-Schedule-Garo	1038	Voucher	16,227	0	0	0	16,227	16,227	
						Voted-Sixth-Schedule-Garo	381	Voucher	85,964	0	6,200	0	79,764	85,964	
						Voted-Sixth-Schedule-Garo	383	Voucher	7,90,028	0	54,070	2,200	7,33,758	7,90,028	
						Total Object Head-- 1 :				10,38,156	0	60,270	2,200	9,75,686	10,38,156
					02. Wages	Voted-Sixth-Schedule-Garo	883	Voucher	3,800	0	0	0	3,800	3,800	
Total Object Head-- 2 :															

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Department :		Planning Department																						
Treasury :		Tura Treasury																						
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																						
Month of Account:		NOV/2022																						
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	02. Wages						3,800	0	0	0		3,800	3,800							
											Total Sub Head :							10,41,956	0	60,270	2,200		9,79,486	10,41,956
											(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1029	Voucher	35,937	0	0	0		35,937	35,937
			386	Voucher	1,93,484	0	25,250	4,400		1,63,834						1,93,484								
			Total Object Head-- I :							2,29,421						0	25,250	4,400		1,99,771	2,29,421			
			Total Sub Head :							2,29,421						0	25,250	4,400		1,99,771	2,29,421			
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1037	Voucher	10,701	0	0	0		10,701	10,701								
								382	Voucher	56,857	0	0	0		56,857	56,857								
								Total Object Head-- I :							67,558	0	0	0		67,558	67,558			
								Total Sub Head :							67,558	0	0	0		67,558	67,558			
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1033	Voucher	26,928	0	0	0		26,928	26,928								
								384	Voucher	1,48,186	0	0	0		1,48,186	1,48,186								
								Total Object Head-- I :							1,75,114	0	0	0		1,75,114	1,75,114			
								Total Sub Head :							1,75,114	0	0	0		1,75,114	1,75,114			
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1031	Voucher	18,459	0	0	0		18,459	18,459								
								385	Voucher	1,00,929	0	12,000	2,200		86,729	1,00,929								

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Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,19,388	0	12,000	2,200	1,05,188	1,19,388		
					Total Sub Head :				1,19,388	0	12,000	2,200	1,05,188	1,19,388		
					Total Minor Head 112 :				16,33,437	0	97,520	8,800	15,27,117	16,33,437		
					Total Sub Major Head 2 :				16,33,437	0	97,520	8,800	15,27,117	16,33,437		
					Total Major Head 3454 :				16,33,437	0	97,520	8,800	15,27,117	16,33,437		
					Total of Month :				16,33,437	0	97,520	8,800	15,27,117	16,33,437		
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1353	Voucher	28,000	0	0	0	28,000	28,000		
					Voted-Sixth-Schedule-Garo	1895	Voucher	7,90,028	0	50,570	2,200	7,37,258	7,90,028			
					Voted-Sixth-Schedule-Garo	2166	Voucher	85,964	0	6,200	0	79,764	85,964			
					Voted-Sixth-Schedule-Garo	582	Voucher	7,90,028	0	50,570	2,200	7,37,258	7,90,028			
					Voted-Sixth-Schedule-Garo	584	Voucher	85,964	0	6,200	0	79,764	85,964			
					Total Object Head-- 1 :				17,79,984	0	1,13,540	4,400	16,62,044	17,79,984		
					02. Wages	Voted-Sixth-	1027	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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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		3125	Voucher	3,800	0	0	0	0	3,800	3,800
					Total Object Head-- 2 :					7,600	0	0	0	7,600	7,600	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2735	Voucher	14,112	0	0	0	14,112	14,112	
					Total Object Head-- 11 :					14,112	0	0	0	14,112	14,112	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2741	Voucher	26,300	0	0	0	26,300	26,300	
						Voted-Sixth-Schedule-Garo		2742	Voucher	5,686	0	0	0	5,686	5,686	
						Total Object Head-- 13 :					31,986	0	0	0	31,986	31,986
			Total Sub Head :					18,33,682	0	1,13,540	4,400	17,15,742	18,33,682			
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1352	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		1894	Voucher	1,93,484	0	25,250	4,400	1,63,834	1,93,484	
						Voted-Sixth-Schedule-Garo		580	Voucher	1,93,484	0	25,250	4,400	1,63,834	1,93,484	
					Total Object Head-- 1 :					3,93,968	0	50,500	8,800	3,34,668	3,93,968	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1354	Voucher	19,797	0	0	0	19,797	19,797	
						Voted-Sixth-Schedule-Garo		2366	Voucher	2,160	0	0	0	2,160	2,160	
					Total Object Head-- 11 :					21,957	0	0	0	21,957	21,957	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2739	Voucher	10,000	0	0	0	10,000	10,000	

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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/2022																
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 :					10,000	0	0	0	10,000	10,000		
						Total Sub Head :					4,25,925	0	50,500	8,800	3,66,625	4,25,925		
						(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1896	Voucher	56,857	0	0	0	56,857	56,857		
									585	Voucher	56,857	0	0	0	56,857	56,857		
									Total Object Head-- 1 :					1,13,714	0	0	0	1,13,714
			Total Sub Head :								1,13,714	0	0	0	1,13,714	1,13,714		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1052	Voucher	92,508	0	0	0	92,508	92,508				
							1898	Voucher	1,50,434	0	0	0	1,50,434	1,50,434				
							581	Voucher	1,50,434	0	0	0	1,50,434	1,50,434				
						Total Object Head-- 1 :					3,93,376	0	0	0	3,93,376	3,93,376		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1355	Voucher	10,137	0	0	0	10,137	10,137				
							2364	Voucher	7,182	0	0	0	7,182	7,182				
							2365	Voucher	4,005	0	0	0	4,005	4,005				
					Total Object Head-- 11 :					21,324	0	0	0	21,324	21,324			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2738	Voucher		16,000	0	0	0	16,000	16,000			
			Total Object Head-- 13 :								16,000	0	0	0	16,000	16,000		

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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/2022															
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				Total Sub Head :				4,30,700	0	0		0	4,30,700	4,30,700
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1757	Voucher	92,291	0	0		0	92,291	92,291
								Voted-Sixth-Schedule-Garo	1897	Voucher	1,03,177	0	12,000		2,200	88,977	1,03,177
								Voted-Sixth-Schedule-Garo	583	Voucher	1,03,177	0	12,000		2,200	88,977	1,03,177
							Total Object Head-- I :				2,98,645	0	24,000		4,400	2,70,245	2,98,645
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	2363	Voucher	6,785	0	0		0	6,785	6,785
								Voted-Sixth-Schedule-Garo	2367	Voucher	11,493	0	0		0	11,493	11,493
							Total Object Head-- II :				18,278	0	0		0	18,278	18,278
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	2737	Voucher	6,000	0	0		0	6,000	6,000
							Total Object Head-- III :				6,000	0	0		0	6,000	6,000
							Total Sub Head :				3,22,923	0	24,000		4,400	2,94,523	3,22,923
							Total Minor Head 112 :				31,26,944	0	1,88,040		17,600	29,21,304	31,26,944
							Total Sub Major Head 2 :				31,26,944	0	1,88,040		17,600	29,21,304	31,26,944
							Total Major Head 3454 :				31,26,944	0	1,88,040		17,600	29,21,304	31,26,944
							Total of Month :				31,26,944	0	1,88,040		17,600	29,21,304	31,26,944
Month of Account:		JAN/2023															

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Department :		Planning Department																					
Treasury :		Tura Treasury																					
D.D.O. :		2800003 District Statistical Officer West Garo Hills Tura																					
Month of Account:		JAN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	467	Voucher	14,712	0	0	0		14,712	14,712								
									Voted-Sixth-Schedule-Garo	469	Voucher	1,32,816	0	0	0		1,32,816	1,32,816					
												Total Object Head-- 1 :						1,47,528	0	0	0		1,47,528
					(13) Office Expenses							Voted-Sixth-Schedule-Garo	92	Voucher	8,000	0	0	0		8,000	8,000		
						Total Object Head-- 13 :									8,000	0	0	0		8,000	8,000		
						Total Sub Head :									1,55,528	0	0	0		1,55,528	1,55,528		
			(02) Centrally Assisted National Sample Survey Scheme		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	470	Voucher	32,568	0	0	0		32,568	32,568							
				Total Object Head-- 1 :						32,568	0	0	0		32,568	32,568							
										Total Sub Head :						32,568	0	0	0		32,568	32,568	
						(06) Bulletin, Handbook, Abstract, Etc.				Voted-Sixth-Schedule-Garo	472	Voucher	9,456	0	0	0		9,456	9,456				
				Total Object Head-- 1 :									9,456	0	0	0		9,456	9,456				
				Total Sub Head :									9,456	0	0	0		9,456	9,456				
			(16) Data Rank And Electronic Data Processing	0		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	465	Voucher	24,672	0	0	0		24,672	24,672							
					Total Object Head-- 1 :					24,672	0	0	0		24,672	24,672							
										Total Sub Head :						24,672	0	0	0		24,672	24,672	
						(17) Agricultural Statistic Division				Voted-Sixth-Schedule-Garo	719	Voucher	17,112	0	0	0		17,112	17,112				

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,112	0	0	0	17,112	17,112	
						Total Sub Head :				17,112	0	0	0	17,112	17,112	
						Total Minor Head 112 :				2,39,336	0	0	0	2,39,336	2,39,336	
						Total Sub Major Head 2 :				2,39,336	0	0	0	2,39,336	2,39,336	
						Total Major Head 3454 :				2,39,336	0	0	0	2,39,336	2,39,336	
Total of Month :										2,39,336	0	0	0	2,39,336	2,39,336	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	88,416	0	6,200	0	82,216	88,416		
						Voted-Sixth-Schedule-Garo	99	Voucher	8,15,280	4,000	50,570	2,200	7,58,510	8,11,280		
						Total Object Head-- 1 :				9,03,696	4,000	56,770	2,200	8,40,726	8,99,696	
					02. Wages	Voted-Sixth-Schedule-Garo	1072	Voucher	3,800	0	0	0	3,800	3,800		
									Total Object Head-- 2 :				3,800	0	0	0
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1477	Voucher	5,615	0	0	0	5,615	5,615				
							Total Object Head-- 11 :				5,615	0	0	0	5,615	5,615

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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:		FEB/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
3454	02	112	(01) State Statistics Organisations						Total Sub Head :				9,13,111	4,000	56,770	2,200	8,50,141	9,09,111	
			(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	1,98,912	1,000	19,000	4,400	1,74,512	1,97,912	
									Total Object Head-- 1 :				1,98,912	1,000	19,000	4,400	1,74,512	1,97,912	
									Total Sub Head :				1,98,912	1,000	19,000	4,400	1,74,512	1,97,912	
			(06) Bulletin, Handbook, Abstract, Etc.				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	103	Voucher	60,167	0	0	0	60,167	60,167	
									Total Object Head-- 1 :				60,167	0	0	0	60,167	60,167	
									Total Sub Head :				60,167	0	0	0	60,167	60,167	
			(16) Data Rank And Electronic Data Processing				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	104	Voucher	1,54,546	0	0	0	1,54,546	1,54,546	
									Total Object Head-- 1 :				1,54,546	0	0	0	1,54,546	1,54,546	
									Total Sub Head :				1,54,546	0	0	0	1,54,546	1,54,546	
			(17) Agricultural Statistic Division				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher	1,06,029	0	12,000	2,200	91,829	1,06,029	
									Total Object Head-- 1 :				1,06,029	0	12,000	2,200	91,829	1,06,029	
									Total Sub Head :				1,06,029	0	12,000	2,200	91,829	1,06,029	
									Total Minor Head 112 :				14,32,765	5,000	87,770	8,800	13,31,195	14,27,765	
									Total Sub Major Head 2 :				14,32,765	5,000	87,770	8,800	13,31,195	14,27,765	
						Total Major Head 3454 :				14,32,765	5,000	87,770	8,800	13,31,195	14,27,765				

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,32,765	5,000	87,770	8,800	13,31,195	14,27,765	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	88,416	0	6,200	0	82,216	88,416		
						Voted-Sixth-Schedule-Garo	117	Voucher	8,15,280	4,000	50,570	0	7,60,710	8,11,280		
						Total Object Head-- 1 :				9,03,696	4,000	56,770	0	8,42,926	8,99,696	
					02. Wages	Voted-Sixth-Schedule-Garo	1960	Voucher	3,800	0	0	0	3,800	3,800		
						Voted-Sixth-Schedule-Garo	713	Voucher	3,800	0	0	0	3,800	3,800		
						Total Object Head-- 2 :				7,600	0	0	0	7,600	7,600	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1867	Voucher	13,855	0	0	0	13,855	13,855		
						Total Object Head-- 11 :				13,855	0	0	0	13,855	13,855	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2579	Voucher	27,934	0	0	0	27,934	27,934		
						Voted-Sixth-Schedule-Garo	2582	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	2583	Voucher	22,000	0	0	0	22,000	22,000		
						Total Object Head-- 13 :										

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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:			MAR/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses						99,934	0	0	0	0	99,934	99,934
			Total Sub Head :					10,25,085	4,000	56,770	0	9,64,315	10,21,085				
			(02) Centrally Assisted National Sample Survey Scheme	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	759	Voucher	1,98,912	1,000	19,000	0	1,78,912	1,97,912			
			Total Object Head-- I :					1,98,912	1,000	19,000	0	1,78,912	1,97,912				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1866	Voucher	28,917	0	0	0	28,917	28,917					
				Voted-Sixth-Schedule-Garo	1869	Voucher	13,088	0	0	0	13,088	13,088					
			Total Object Head-- II :					42,005	0	0	0	42,005	42,005				
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	2578	Voucher	30,000	0	0	0	30,000	30,000					
				Total Object Head-- I3 :					30,000	0	0	0	30,000	30,000			
			Total Sub Head :					2,70,917	1,000	19,000	0	2,50,917	2,69,917				
			(06) Bulletin, Handbook, Abstract, Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	60,167	0	0	0	60,167	60,167			
						Total Object Head-- I :					60,167	0	0	0	60,167	60,167	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2581	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- I3 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					80,167	0	0	0	80,167	80,167		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	1,54,546	0	0	0	1,54,546	1,54,546			

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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:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance						1,54,546	0	0	0	0	1,54,546	1,54,546
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1863	Voucher	36,812	0	0	0	0	36,812	36,812	
							Voted-Sixth-Schedule-Garo	1868	Voucher	17,776	0	0	0	0	17,776	17,776	
					Total Object Head-- 11 :						54,588	0	0	0	0	54,588	54,588
					13. Office Expenses		Voted-Sixth-Schedule-Garo	2580	Voucher	29,980	0	0	0	0	29,980	29,980	
					Total Object Head-- 13 :						29,980	0	0	0	0	29,980	29,980
					Total Sub Head :						2,39,114	0	0	0	0	2,39,114	2,39,114
			(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	116	Voucher	1,06,029	0	12,000	0	0	94,029	1,06,029	
					Total Object Head-- 1 :						1,06,029	0	12,000	0	0	94,029	1,06,029
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1864	Voucher	14,032	0	0	0	0	14,032	14,032	
							Voted-Sixth-Schedule-Garo	1865	Voucher	35,956	0	0	0	0	35,956	35,956	
							Voted-Sixth-Schedule-Garo	762	Voucher	20,807	0	0	0	0	20,807	20,807	
					Total Object Head-- 11 :						70,795	0	0	0	0	70,795	70,795
					Total Sub Head :						1,76,824	0	12,000	0	0	1,64,824	1,76,824
			Total Minor Head 112 :						17,92,107	5,000	87,770	0	0	16,99,337	17,87,107		
			Total Sub Major Head 2 :						17,92,107	5,000	87,770	0	0	16,99,337	17,87,107		

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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:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3454						Total Major Head	3454 :				17,92,107	5,000	87,770	0		16,99,337	17,87,107
						Total of Month	:				17,92,107	5,000	87,770	0		16,99,337	17,87,107
						Total of DDO	2800003 :				1,80,56,388	62,000	11,11,750	88,000		1,67,94,638	1,79,94,388
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,79,94,388	
Summary of DDO wise expenditure																	
3454	02	112	(01) State Statistics Organisations				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						1,07,92,196	
3454	02	112	(01) State Statistics Organisations				0	02. Wages		Voted-Sixth-Schedule-Garo						45,600	
3454	02	112	(01) State Statistics Organisations				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						46,761	
3454	02	112	(01) State Statistics Organisations				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						2,19,908	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						23,83,756	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						78,990	
3454	02	112	(02) Centrally Assisted National Sample Survey Scheme				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						70,000	
						(06) Bulletin, Handbook, Abstract, Etc.	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo								

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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>							
3454	02	112		0	Allowance		6,75,686
3454	02	112	(06) Bulletin, Handbook, Abstract, Etc.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19,33,589
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,24,695
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	95,905
3454	02	112	(17) Agricultural Statistic Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,44,317
3454	02	112	(17) Agricultural Statistic Division	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,36,985
3454	02	112	(17) Agricultural Statistic Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,000
							1,79,94,388

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Demand :		41 Census, Survey and Statistics																
Department :		Planning Department																
Treasury :		Tura Treasury																
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram																
Month of Account:		APR/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	91	Voucher	62,880	0	0	0	62,880	62,880				
									Total Object Head-- 1 :				62,880	0	0	0	62,880	62,880
									Total Sub Head :				62,880	0	0	0	62,880	62,880
									Total Minor Head 112 :				62,880	0	0	0	62,880	62,880
									Total Sub Major Head 2 :				62,880	0	0	0	62,880	62,880
									Total Major Head 3454 :				62,880	0	0	0	62,880	62,880
									Total of Month :				62,880	0	0	0	62,880	62,880
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	349	Voucher	62,880	0	0	0	62,880	62,880				
									Total Object Head-- 1 :				62,880	0	0	0	62,880	62,880
									Total Sub Head :				62,880	0	0	0	62,880	62,880
									Total Minor Head 112 :				62,880	0	0	0	62,880	62,880
									Total Sub Major Head 2 :				62,880	0	0	0	62,880	62,880
									Total Major Head 3454 :				62,880	0	0	0	62,880	62,880

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury		Tura Treasury													
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									62,880	0	0	0	62,880	62,880	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1820	Voucher	15,345	0	0	0	15,345	15,345	
						Voted-Sixth-Schedule-Garo	85	Voucher	62,880	0	0	0	62,880	62,880	
						Total Object Head-- 1 :			78,225	0	0	0	78,225	78,225	
						Total Sub Head :			78,225	0	0	0	78,225	78,225	
						Total Minor Head 112 :			78,225	0	0	0	78,225	78,225	
						Total Sub Major Head 2 :			78,225	0	0	0	78,225	78,225	
						Total Major Head 3454 :			78,225	0	0	0	78,225	78,225	
Total of Month :									78,225	0	0	0	78,225	78,225	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	623	Voucher	64,275	0	0	0	64,275	64,275	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				64,275	0	0	0	64,275	64,275	
						Total Sub Head :				64,275	0	0	0	64,275	64,275	
						Total Minor Head 112 :				64,275	0	0	0	64,275	64,275	
						Total Sub Major Head 2 :				64,275	0	0	0	64,275	64,275	
						Total Major Head 3454 :				64,275	0	0	0	64,275	64,275	
Total of Month :										64,275	0	0	0	64,275	64,275	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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				66,165	0	0	0	66,165	66,165	
						Total Object Head-- 1 :				66,165	0	0	0	66,165	66,165	
						Total Sub Head :				66,165	0	0	0	66,165	66,165	
						Total Minor Head 112 :				66,165	0	0	0	66,165	66,165	
						Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165	
Total Major Head 3454 :				66,165	0	0	0	66,165	66,165							
Total of Month :										66,165	0	0	0	66,165	66,165	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	457	Voucher	66,165	0	0	0	0	66,165	66,165
						Total Object Head-- 1 :				66,165	0	0	0	0	66,165	66,165
						Total Sub Head :				66,165	0	0	0	0	66,165	66,165
						Total Minor Head 112 :				66,165	0	0	0	0	66,165	66,165
						Total Sub Major Head 2 :				66,165	0	0	0	0	66,165	66,165
						Total Major Head 3454 :				66,165	0	0	0	0	66,165	66,165
						Total of Month :				66,165	0	0	0	0	66,165	66,165
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	66,165	0	0	0	0	66,165	66,165
						Total Object Head-- 1 :				66,165	0	0	0	0	66,165	66,165
						Total Sub Head :				66,165	0	0	0	0	66,165	66,165
						Total Minor Head 112 :				66,165	0	0	0	0	66,165	66,165
						Total Sub Major Head 2 :				66,165	0	0	0	0	66,165	66,165
						Total Major Head 3454 :				66,165	0	0	0	0	66,165	66,165

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Demand :		41 Census, Survey and Statistics																														
Department :		Planning Department																														
Treasury		Tura Treasury																														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram																														
Month of Account:		OCT/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
																				66,165		0		0			0		66,165		66,165	
Month of Account:		NOV/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (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		1272		Voucher		12,681		0		0		0		12,681		12,681										
						Voted-Sixth-Schedule-Garo		380		Voucher		67,602		0		0		0		67,602		67,602										
						Total Object Head-- 1 :										80,283		0		0		0		80,283		80,283						
						Total Sub Head :										80,283		0		0		0		80,283		80,283						
						Total Minor Head 112 :										80,283		0		0		0		80,283		80,283						
						Total Sub Major Head 2 :										80,283		0		0		0		80,283		80,283						
						Total Major Head 3454 :										80,283		0		0		0		80,283		80,283						
																				80,283		0		0			0		80,283		80,283	
Month of Account:		DEC/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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-		1900		Voucher		67,602		0		0		0		67,602		67,602										

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	586	Voucher	67,602	0	0	0	67,602	67,602		
					Total Object Head-- 1 :				1,35,204	0	0	0	1,35,204	1,35,204		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1533	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 :				1,44,204	0	0	0	1,44,204	1,44,204		
					Total Minor Head 112 :				1,44,204	0	0	0	1,44,204	1,44,204		
					Total Sub Major Head 2 :				1,44,204	0	0	0	1,44,204	1,44,204		
Total Major Head 3454 :				1,44,204	0	0	0	1,44,204	1,44,204							
Total of Month :				1,44,204	0	0	0	1,44,204	1,44,204							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	823	Voucher	11,496	0	0	0	11,496	11,496		
					Total Object Head-- 1 :				11,496	0	0	0	11,496	11,496		
					Total Sub Head :				11,496	0	0	0	11,496	11,496		
					Total Minor Head 112 :				11,496	0	0	0	11,496	11,496		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				11,496	0	0		0	11,496	11,496
						Total Major Head 3454 :				11,496	0	0		0	11,496	11,496
						Total of Month :				11,496	0	0		0	11,496	11,496
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	98	Voucher	69,518	0	0		0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0		0	69,518	69,518
						Total Sub Head :				69,518	0	0		0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0		0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0		0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0		0	69,518	69,518
						Total of Month :				69,518	0	0		0	69,518	69,518
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800004 Block Development Officer (Eco & Stat) Rongram														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	711	Voucher	69,518	0	0	0	69,518	69,518		
						Total Object Head-- I :					69,518	0	0	0	69,518	69,518
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1959	Voucher	13,000	0	0	0	13,000	13,000		
						Total Object Head-- II :					13,000	0	0	0	13,000	13,000
					Total Sub Head :					82,518	0	0	0	82,518	82,518	
					Total Minor Head 112 :					82,518	0	0	0	82,518	82,518	
					Total Sub Major Head 2 :					82,518	0	0	0	82,518	82,518	
Total Major Head 3454 :					82,518	0	0	0	82,518	82,518						
Total of Month :					82,518	0	0	0	82,518	82,518						
Total of DDO 2800004 :					8,54,774	0	0	0	8,54,774	8,54,774						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,54,774	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						8,32,774	
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo						22,000	

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Demand :	41	Census, Survey and Statistics
Department :	Planning	Department
Treasury :	Tura	Treasury
D.D.O. :	2800004	Block Development Officer (Eco & Stat) Rongram
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
8,54,774		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	90	Voucher	62,880	0	0		0	62,880	62,880
						Total Object Head-- 1 :				62,880	0	0		0	62,880	62,880
						Total Sub Head :				62,880	0	0		0	62,880	62,880
						Total Minor Head 112 :				62,880	0	0		0	62,880	62,880
						Total Sub Major Head 2 :				62,880	0	0		0	62,880	62,880
						Total Major Head 3454 :				62,880	0	0		0	62,880	62,880
						Total of Month :				62,880	0	0		0	62,880	62,880
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	530	Voucher	62,880	0	0		0	62,880	62,880
						Total Object Head-- 1 :				62,880	0	0		0	62,880	62,880
						Total Sub Head :				62,880	0	0		0	62,880	62,880
						Total Minor Head 112 :				62,880	0	0		0	62,880	62,880
						Total Sub Major Head 2 :				62,880	0	0		0	62,880	62,880
						Total Major Head 3454 :				62,880	0	0		0	62,880	62,880

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										62,880	0	0	0	62,880	62,880	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	88	Voucher	62,880	0	0	0	62,880	62,880	
Total Object Head-- 1 :										62,880	0	0	0	62,880	62,880	
Total Sub Head :										62,880	0	0	0	62,880	62,880	
Total Minor Head 112 :										62,880	0	0	0	62,880	62,880	
Total Sub Major Head 2 :										62,880	0	0	0	62,880	62,880	
Total Major Head 3454 :										62,880	0	0	0	62,880	62,880	
Total of Month :										62,880	0	0	0	62,880	62,880	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	348	Voucher	15,345	0	0	0	15,345	15,345	
							Voted-Sixth-	622	Voucher	64,275	0	0	0	64,275	64,275	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				79,620	0	0	0	79,620	79,620	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1493	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				88,620	0	0	0	88,620	88,620		
					Total Minor Head II 112 :				88,620	0	0	0	88,620	88,620		
					Total Sub Major Head II 2 :				88,620	0	0	0	88,620	88,620		
					Total Major Head III 3454 :				88,620	0	0	0	88,620	88,620		
Total of Month :										88,620	0	0	0	88,620	88,620	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	715	Voucher	66,165	0	0	0	0	66,165	66,165	
					Total Object Head-- I :				66,165	0	0	0	66,165	66,165		
					Total Sub Head :				66,165	0	0	0	66,165	66,165		
					Total Minor Head II 112 :				66,165	0	0	0	66,165	66,165		
					Total Sub Major Head II 2 :				66,165	0	0	0	66,165	66,165		

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Tura Treasury															
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			66,165	0	0	0	66,165	66,165		
						Total of Month :				66,165	0	0	0	66,165	66,165		
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	455	Voucher		66,165	0	0	0	66,165	66,165		
										Total Object Head-- 1 :	66,165	0	0	0	66,165	66,165	
										Total Sub Head :	66,165	0	0	0	66,165	66,165	
										Total Minor Head	112 :	66,165	0	0	0	66,165	66,165
										Total Sub Major Head	2 :	66,165	0	0	0	66,165	66,165
										Total Major Head	3454 :	66,165	0	0	0	66,165	66,165
										Total of Month :	66,165	0	0	0	66,165	66,165	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		66,165	0	0	0	66,165	66,165		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				66,165	0	0	0	66,165	66,165	
						Total Sub Head :				66,165	0	0	0	66,165	66,165	
						Total Minor Head 112 :				66,165	0	0	0	66,165	66,165	
						Total Sub Major Head 2 :				66,165	0	0	0	66,165	66,165	
						Total Major Head 3454 :				66,165	0	0	0	66,165	66,165	
Total of Month :										66,165	0	0	0	66,165	66,165	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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				12,681	0	0	0	12,681	12,681	
						Voted-Sixth-Schedule-Garo				67,602	0	0	0	67,602	67,602	
						Total Object Head-- 1 :				80,283	0	0	0	80,283	80,283	
						Total Sub Head :				80,283	0	0	0	80,283	80,283	
						Total Minor Head 112 :				80,283	0	0	0	80,283	80,283	
Total Sub Major Head 2 :				80,283	0	0	0	80,283	80,283							
Total Major Head 3454 :				80,283	0	0	0	80,283	80,283							

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									80,283	0	0	0	80,283	80,283	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1899	Voucher	67,602	0	0	0	67,602	67,602	
						Voted-Sixth-Schedule-Garo	579	Voucher	67,602	0	0	0	67,602	67,602	
						Total Object Head-- 1 :			1,35,204	0	0	0	1,35,204	1,35,204	
						Total Sub Head :			1,35,204	0	0	0	1,35,204	1,35,204	
						Total Minor Head 112 :			1,35,204	0	0	0	1,35,204	1,35,204	
						Total Sub Major Head 2 :			1,35,204	0	0	0	1,35,204	1,35,204	
						Total Major Head 3454 :			1,35,204	0	0	0	1,35,204	1,35,204	
Total of Month :									1,35,204	0	0	0	1,35,204	1,35,204	
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics	0	(01) Salaries, Sumtuary	Voted-Sixth-	821	Voucher	11,496	0	0	0	11,496	11,496	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Tura Treasury														
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,496	0	0	0	11,496	11,496	
						Total Sub Head :				11,496	0	0	0	11,496	11,496	
						Total Minor Head 112 :				11,496	0	0	0	11,496	11,496	
						Total Sub Major Head 2 :				11,496	0	0	0	11,496	11,496	
						Total Major Head 3454 :				11,496	0	0	0	11,496	11,496	
Total of Month :										11,496	0	0	0	11,496	11,496	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				69,518	0	0	0	69,518	69,518	
						Total Object Head-- 1 :				69,518	0	0	0	69,518	69,518	
						Total Sub Head :				69,518	0	0	0	69,518	69,518	
						Total Minor Head 112 :				69,518	0	0	0	69,518	69,518	
						Total Sub Major Head 2 :				69,518	0	0	0	69,518	69,518	
Total Major Head 3454 :				69,518	0	0	0	69,518	69,518							
Total of Month :										69,518	0	0	0	69,518	69,518	

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Demand :		41 Census, Survey and Statistics													
Department :		Planning Department													
Treasury :		Tura Treasury													
D.D.O. :		2800005 Block Development Officer (Eco & Statistics) Dalu													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1291	Voucher	1,18,058	0	0	0	1,18,058	1,18,058	
						Voted-Sixth-Schedule-Garo	1292	Voucher	71,506	0	0	0	71,506	71,506	
						Voted-Sixth-Schedule-Garo	1444	Voucher	19,370	0	0	0	19,370	19,370	
						Total Object Head-- I :				2,08,934	0	0	0	2,08,934	2,08,934
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1488	Voucher	9,000	0	0	0	9,000	9,000		
					Voted-Sixth-Schedule-Garo	1489	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- II :				13,000	0	0	0	13,000	13,000	
					Total Sub Head :				2,21,934	0	0	0	2,21,934	2,21,934	
				Total Minor Head 112 :				2,21,934	0	0	0	2,21,934	2,21,934		
				Total Sub Major Head 2 :				2,21,934	0	0	0	2,21,934	2,21,934		
Total Major Head 3454 :				2,21,934	0	0	0	2,21,934	2,21,934						
Total of Month :				2,21,934	0	0	0	2,21,934	2,21,934						
Total of DDO 2800005 :				9,94,190	0	0	0	9,94,190	9,94,190						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
9,94,190															

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Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Tura	Treasury							
D.D.O. :	2800005	Block Development Officer (Eco & Statistics)	Dalu						
<u>Summary of DDO wise expenditure</u>									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			9,72,190
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			22,000
									9,94,190

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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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	176	Voucher	78,016	0	0	0	78,016	78,016		
						Voted-Sixth-Schedule-Garo	73	Voucher	6,19,747	0	32,110	0	5,87,637	6,19,747		
						Voted-Sixth-Schedule-Garo	84	Voucher	46,289	0	3,330	0	42,959	46,289		
						Total Object Head-- I :				7,44,052	0	35,440	0	7,08,612	7,44,052	
						Total Sub Head :				7,44,052	0	35,440	0	7,08,612	7,44,052	
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	39,429	0	0	0	39,429
			Total Object Head-- I :						39,429	0	0	0	39,429	39,429		
			Total Sub Head :						39,429	0	0	0	39,429	39,429		
			Total Minor Head 112 :						7,83,481	0	35,440	0	7,48,041	7,83,481		
			Total Sub Major Head 2 :						7,83,481	0	35,440	0	7,48,041	7,83,481		
			Total Major Head 3454 :						7,83,481	0	35,440	0	7,48,041	7,83,481		
			Total of Month :				7,83,481	0	35,440	0	7,48,041	7,83,481				
Month of Account: MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		204	Voucher	6,19,747	0	32,110	6,600	5,81,037	6,19,747	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	205	Voucher	78,016	0	0	0	78,016	78,016		
						Voted-Sixth-Schedule-Garo	207	Voucher	46,289	0	3,330	2,200	40,759	46,289		
					Total Object Head-- 1 :				7,44,052	0	35,440	8,800	6,99,812	7,44,052		
					02. Wages	Voted-Sixth-Schedule-Garo	444	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 :				7,47,852	0	35,440	8,800	7,03,612	7,47,852	
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	39,429	0	0	0	39,429	39,429	
							Total Object Head-- 1 :				39,429	0	0	0	39,429	39,429
							Total Sub Head :				39,429	0	0	0	39,429	39,429
							Total Minor Head 112 :				7,87,281	0	35,440	8,800	7,43,041	7,87,281
			Total Sub Major Head 2 :				7,87,281	0	35,440	8,800	7,43,041	7,87,281				
			Total Major Head 3454 :				7,87,281	0	35,440	8,800	7,43,041	7,87,281				
			Total of Month :				7,87,281	0	35,440	8,800	7,43,041	7,87,281				
			Month of Account:		JUN/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		Baghmara Treasury														
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	233	Voucher	78,016	0	0	0	78,016	78,016		
						Voted-Sixth-Schedule-Garo	234	Voucher	46,289	0	3,330	2,200	40,759	46,289		
						Voted-Sixth-Schedule-Garo	252	Voucher	6,19,747	0	32,110	6,600	5,81,037	6,19,747		
						Voted-Sixth-Schedule-Garo	578	Voucher	19,074	0	0	0	19,074	19,074		
						Voted-Sixth-Schedule-Garo	587	Voucher	1,37,214	0	0	0	1,37,214	1,37,214		
						Total Object Head-- 1 :				9,00,340	0	35,440	8,800	8,56,100	9,00,340	
					02. Wages	Voted-Sixth-Schedule-Garo	304	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 :				9,04,140	0	35,440	8,800	8,59,900	9,04,140	
				(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	39,429	0	0	0	39,429	39,429	
							Voted-Sixth-Schedule-Garo	586	Voucher	9,306	0	0	0	9,306	9,306	
							Total Object Head-- 1 :				48,735	0	0	0	48,735	48,735
						Total Sub Head :				48,735	0	0	0	48,735	48,735	
						Total Minor Head 112 :				9,52,875	0	35,440	8,800	9,08,635	9,52,875	
				Total Sub Major Head 2 :				9,52,875	0	35,440	8,800	9,08,635	9,52,875			
				Total Major Head 3454 :				9,52,875	0	35,440	8,800	9,08,635	9,52,875			

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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/2022																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										9,52,875	0	35,440	8,800	9,08,635	9,52,875																																
Month of Account: JUL/2022																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	179	Voucher	47,288	0	3,330	2,200	41,758	47,288																																	
						Voted-Sixth-Schedule-Garo	190	Voucher	10,989	0	0	0	10,989	10,989																																	
						Voted-Sixth-Schedule-Garo	191	Voucher	5,89,729	0	29,110	6,600	5,54,019	5,89,729																																	
						Voted-Sixth-Schedule-Garo	308	Voucher	79,750	0	0	0	79,750	79,750																																	
						Voted-Sixth-Schedule-Garo	601	Voucher	42,492	0	3,000	0	39,492	42,492																																	
						Total Object Head-- 1 :				7,70,248	0	35,440	8,800	7,26,008	7,70,248																																
						02. Wages	Voted-Sixth-Schedule-Garo	534	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 :				7,74,048	0	35,440	8,800	7,29,808	7,74,048																															
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	40,275	0	0	0	40,275	40,275																														
			Total Object Head-- 1 :						40,275	0	0	0	40,275	40,275																																	
			Total Sub Head :						40,275	0	0	0	40,275	40,275																																	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						8,14,323	0	35,440	8,800	7,70,083	8,14,323	
			Total Sub Major Head 2 :						8,14,323	0	35,440	8,800	7,70,083	8,14,323	
			Total Major Head 3454 :						8,14,323	0	35,440	8,800	7,70,083	8,14,323	
Total of Month :						8,14,323	0	35,440	8,800	7,70,083	8,14,323				
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	222	Voucher	81,875	0	0	0	81,875	81,875	
						Voted-Sixth-Schedule-Garo	71	Voucher	48,663	0	3,430	2,200	43,033	48,663	
						Voted-Sixth-Schedule-Garo	73	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715	
						Total Object Head-- 1 :				7,37,253	0	33,110	8,800	6,95,343	7,37,253
			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	
					Total Sub Head :				7,41,053	0	33,110	8,800	6,99,143	7,41,053	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	41,375	0	0	0	41,375	41,375	
						Total Object Head-- 1 :				41,375	0	0	0	41,375	41,375

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	719	Voucher	25,038	0	0	0	25,038	25,038	
							Voted-Sixth-Schedule-Garo	720	Voucher	11,943	0	0	0	11,943	11,943	
							Voted-Sixth-Schedule-Garo	742	Voucher	12,590	0	0	0	12,590	12,590	
						Total Object Head-- 11 :				49,571	0	0	0	49,571	49,571	
						Total Sub Head :				90,946	0	0	0	90,946	90,946	
						Total Minor Head 112 :				8,31,999	0	33,110	8,800	7,90,089	8,31,999	
						Total Sub Major Head 2 :				8,31,999	0	33,110	8,800	7,90,089	8,31,999	
Total Major Head 3454 :				8,31,999	0	33,110	8,800	7,90,089	8,31,999							
Total of Month :				8,31,999	0	33,110	8,800	7,90,089	8,31,999							
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	108	Voucher	48,663	0	3,430	2,200	43,033	48,663	
							Voted-Sixth-Schedule-Garo	110	Voucher	81,875	0	0	0	81,875	81,875	
							Voted-Sixth-Schedule-Garo	190	Voucher	42,492	0	3,000	0	39,492	42,492	
							Voted-Sixth-Schedule-Garo	321	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :			7,79,745	0	36,110	8,800	7,34,835	7,79,745	
					02. Wages	Voted-Sixth-Schedule-Garo	231	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	405	Voucher	80,000	0	0	0	80,000	80,000	
					Total Object Head-- 13 :			80,000	0	0	0	80,000	80,000		
					Total Sub Head :			8,63,545	0	36,110	8,800	8,18,635	8,63,545		
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	41,375	0	0	0	41,375	41,375	
					Total Object Head-- 1 :			41,375	0	0	0	41,375	41,375		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	406	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000		
					Total Sub Head :			81,375	0	0	0	81,375	81,375		
					Total Minor Head 112 :			9,44,920	0	36,110	8,800	9,00,010	9,44,920		
			Total Sub Major Head 2 :			9,44,920	0	36,110	8,800	9,00,010	9,44,920				
			Total Major Head 3454 :			9,44,920	0	36,110	8,800	9,00,010	9,44,920				
			Total of Month :			9,44,920	0	36,110	8,800	9,00,010	9,44,920				
Month of Account:		OCT/2022													

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	312	Voucher	6,06,715	0	29,680	6,600	5,70,435	6,06,715			
						Voted-Sixth-Schedule-Garo	314	Voucher	81,875	0	0	0	81,875	81,875			
						Voted-Sixth-Schedule-Garo	332	Voucher	48,663	0	3,430	2,200	43,033	48,663			
						Voted-Sixth-Schedule-Garo	467	Voucher	42,492	0	3,000	0	39,492	42,492			
						Total Object Head-- 1 :				7,79,745	0	36,110	8,800	7,34,835	7,79,745		
						02. Wages	Voted-Sixth-Schedule-Garo	41	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 :				7,83,545	0	36,110	8,800	7,38,635	7,83,545	
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	41,375	0	0	0	41,375	41,375
					Total Object Head-- 1 :				41,375	0	0	0	41,375	41,375			
					Total Sub Head :				41,375	0	0	0	41,375	41,375			
					Total Minor Head 112 :				8,24,920	0	36,110	8,800	7,80,010	8,24,920			
					Total Sub Major Head 2 :				8,24,920	0	36,110	8,800	7,80,010	8,24,920			
					Total Major Head 3454 :				8,24,920	0	36,110	8,800	7,80,010	8,24,920			
Total of Month :				8,24,920	0	36,110	8,800	7,80,010	8,24,920								
Month of Account:		NOV/2022															

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	5,49,981	0	24,830	6,600	5,18,551	5,49,981			
						Voted-Sixth-Schedule-Garo	22	Voucher	83,660	0	0	0	83,660	83,660			
						Voted-Sixth-Schedule-Garo	44	Voucher	42,492	0	3,000	0	39,492	42,492			
						Voted-Sixth-Schedule-Garo	458	Voucher	9,081	0	0	0	9,081	9,081			
						Voted-Sixth-Schedule-Garo	459	Voucher	15,759	0	0	0	15,759	15,759			
						Voted-Sixth-Schedule-Garo	463	Voucher	1,00,539	0	0	0	1,00,539	1,00,539			
						Voted-Sixth-Schedule-Garo	50	Voucher	49,692	0	3,430	2,200	44,062	49,692			
						Voted-Sixth-Schedule-Garo	582	Voucher	12,843	0	0	0	12,843	12,843			
					Total Object Head-- 1 :					8,64,047	0	31,260	8,800	8,23,987	8,64,047		
					02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	3,800	0	0	0	3,800	3,800			
						Total Object Head-- 2 :					3,800	0	0	0	3,800	3,800	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	593	Voucher	3,44,634	0	0	0	3,44,634	3,44,634			
						Total Object Head-- 14 :					3,44,634	0	0	0	3,44,634	3,44,634	
					Total Sub Head :					12,12,481	0	31,260	8,800	11,72,421	12,12,481		
						(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	42,245	0	0	0	42,245	42,245
									Voted-Sixth-	464	Voucher	7,686	0	0	0	7,686	7,686

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			49,931	0	0	0	49,931	49,931	
						Total Sub Head :			49,931	0	0	0	49,931	49,931	
						Total Minor Head 112 :			12,62,412	0	31,260	8,800	12,22,352	12,62,412	
						Total Sub Major Head 2 :			12,62,412	0	31,260	8,800	12,22,352	12,62,412	
						Total Major Head 3454 :			12,62,412	0	31,260	8,800	12,22,352	12,62,412	
Total of Month :									12,62,412	0	31,260	8,800	12,22,352	12,62,412	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	1052	Voucher	83,660	0	0	0	83,660	83,660	
						Voted-Sixth-Schedule-Garo	1065	Voucher	49,692	0	3,430	2,200	44,062	49,692	
						Voted-Sixth-Schedule-Garo	1068	Voucher	42,492	0	3,000	0	39,492	42,492	
						Voted-Sixth-Schedule-Garo	120	Voucher	83,660	0	0	0	83,660	83,660	
						Voted-Sixth-Schedule-Garo	121	Voucher	5,49,981	0	24,830	6,600	5,18,551	5,49,981	
						Voted-Sixth-Schedule-Garo	159	Voucher	49,692	0	3,430	2,200	44,062	49,692	
						Voted-Sixth-	277	Voucher	42,492	0	3,000	0	39,492	42,492	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	560	Voucher	21,000	0	0	0		21,000	21,000
							Voted-Sixth-Schedule-Garo	854	Voucher	5,49,981	0	24,830	6,600		5,18,551	5,49,981
						Total Object Head-- 1 :				14,72,650	0	62,520	17,600		13,92,530	14,72,650
						02. Wages	Voted-Sixth-Schedule-Garo	157	Voucher	3,800	0	0	0		3,800	3,800
							Voted-Sixth-Schedule-Garo	706	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 :				14,80,250	0	62,520	17,600		14,00,130	14,80,250	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	56	Voucher	42,245	0	0	0		42,245	42,245
							Voted-Sixth-Schedule-Garo	855	Voucher	42,245	0	0	0		42,245	42,245
						Total Object Head-- 1 :				84,490	0	0	0		84,490	84,490
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1008	Voucher	11,300	0	0	0		11,300	11,300
							Total Object Head-- 11 :				11,300	0	0	0		11,300
						Total Sub Head :				95,790	0	0	0		95,790	95,790
					Total Minor Head 112 :				15,76,040	0	62,520	17,600		14,95,920	15,76,040	
					Total Sub Major Head 2 :				15,76,040	0	62,520	17,600		14,95,920	15,76,040	
			Total Major Head 3454 :					15,76,040	0	62,520	17,600		14,95,920	15,76,040		

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										15,76,040	0	62,520	17,600		14,95,920	15,76,040
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		104	Voucher	91,128	0	0	0		91,128	91,128
						Voted-Sixth-Schedule-Garo		115	Voucher	14,280	0	0	0		14,280	14,280
						Voted-Sixth-Schedule-Garo		116	Voucher	8,232	0	0	0		8,232	8,232
						Total Object Head-- 1 :				1,13,640	0	0	0		1,13,640	1,13,640
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		31	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 :					1,43,640	0	0	0		1,43,640	1,43,640
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		33	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 13 :				20,000	0	0	0		20,000	20,000
					Total Sub Head :					20,000	0	0	0		20,000	20,000
					Total Minor Head 112 :					1,63,640	0	0	0		1,63,640	1,63,640
Total Sub Major Head 2 :					1,63,640	0	0	0		1,63,640	1,63,640					

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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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454						Total Major Head	3454 :			1,63,640	0	0	0	1,63,640	1,63,640	
						Total of Month :				1,63,640	0	0	0	1,63,640	1,63,640	
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	238	Voucher	42,492	0	3,000	0	39,492	42,492	
							Voted-Sixth-Schedule-Garo	240	Voucher	86,040	0	0	0	86,040	86,040	
							Voted-Sixth-Schedule-Garo	264	Voucher	51,064	1,400	3,430	2,200	44,034	49,664	
							Voted-Sixth-Schedule-Garo	267	Voucher	5,65,169	2,800	24,830	6,600	5,30,939	5,62,369	
						Total Object Head-- 1 :				7,44,765	4,200	31,260	8,800	7,00,505	7,40,565	
					02. Wages		Voted-Sixth-Schedule-Garo	447	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 :				7,48,565	4,200	31,260	8,800	7,04,305	7,44,365				
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	268	Voucher	43,405	0	0	0	43,405	43,405	
						Total Object Head-- 1 :				43,405	0	0	0	43,405	43,405	
Total Sub Head :						43,405	0	0	0	43,405	43,405					

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112			Total Minor Head 112 :			7,91,970	4,200	31,260	8,800	7,47,710	7,87,770		
					Total Sub Major Head 2 :			7,91,970	4,200	31,260	8,800	7,47,710	7,87,770		
					Total Major Head 3454 :			7,91,970	4,200	31,260	8,800	7,47,710	7,87,770		
Total of Month :									7,91,970	4,200	31,260	8,800	7,47,710	7,87,770	
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	51,064	1,400	3,430	0	46,234	49,664	
						Voted-Sixth-Schedule-Garo	167	Voucher	86,040	0	0	0	86,040	86,040	
						Voted-Sixth-Schedule-Garo	236	Voucher	42,492	0	3,000	0	39,492	42,492	
						Voted-Sixth-Schedule-Garo	290	Voucher	5,65,169	2,800	24,830	0	5,37,539	5,62,369	
						Total Object Head-- 1 :			7,44,765	4,200	31,260	0	7,09,305	7,40,565	
				02. Wages	Voted-Sixth-Schedule-Garo	1172	Voucher	3,800	0	0	0	3,800	3,800		
						321	Voucher	3,800	0	0	0	3,800	3,800		
						Total Object Head-- 2 :			7,600	0	0	0	7,600	7,600	
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	739	Voucher	10,000	0	0	0	10,000	10,000		

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	740	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	741	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	742	Voucher	8,560	0	0	0	8,560	8,560		
						Voted-Sixth-Schedule-Garo	743	Voucher	8,560	0	0	0	8,560	8,560		
						Voted-Sixth-Schedule-Garo	744	Voucher	18,360	0	0	0	18,360	18,360		
						Voted-Sixth-Schedule-Garo	745	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	746	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	747	Voucher	10,520	0	0	0	10,520	10,520		
						Total Object Head-- 11 :				84,000	0	0	0	84,000	84,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	844	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				8,86,365	4,200	31,260	0	8,50,905	8,82,165	
			(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	43,405	0	0	0	43,405	43,405		
						Total Object Head-- 1 :				43,405	0	0	0	43,405	43,405	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	728	Voucher	52,000	0	0	0	52,000	52,000		
						Voted-Sixth-	736	Voucher	48,000	0	0	0	48,000	48,000		

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Department :		Planning Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2800002 District Statistical Officer Economics & Statistics Baghmara															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	737	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	738	Voucher	9,129	0	0	0	9,129	9,129			
						Total Object Head-- 11 :					1,19,129	0	0	0	1,19,129	1,19,129	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	843	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000	
						Total Sub Head :					2,02,534	0	0	0	2,02,534	2,02,534	
					Total Minor Head 112 :					10,88,899	4,200	31,260	0	10,53,439	10,84,699		
					Total Sub Major Head 2 :					10,88,899	4,200	31,260	0	10,53,439	10,84,699		
					Total Major Head 3454 :					10,88,899	4,200	31,260	0	10,53,439	10,84,699		
					Total of Month :					10,88,899	4,200	31,260	0	10,53,439	10,84,699		
Total of DDO					2800002 :		1,08,22,760	8,400	4,03,390	88,000	1,03,22,970	1,08,14,360					
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-Garo									93,86,902

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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			
<i>Summary of DDO wise expenditure</i>							
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo	45,600
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	84,000
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,60,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,44,634
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,13,224
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,80,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
							1,08,14,360

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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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	70,306	0	6,000	0	64,306	70,306				
									Total Object Head-- 1 :				70,306	0	6,000	0	64,306	70,306
									Total Sub Head :				70,306	0	6,000	0	64,306	70,306
									Total Minor Head 112 :				70,306	0	6,000	0	64,306	70,306
									Total Sub Major Head 2 :				70,306	0	6,000	0	64,306	70,306
									Total Major Head 3454 :				70,306	0	6,000	0	64,306	70,306
									Total of Month :				70,306	0	6,000	0	64,306	70,306
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	70,306	0	6,000	0	64,306	70,306				
									Total Object Head-- 1 :				70,306	0	6,000	0	64,306	70,306
									Total Sub Head :				70,306	0	6,000	0	64,306	70,306
									Total Minor Head 112 :				70,306	0	6,000	0	64,306	70,306
									Total Sub Major Head 2 :				70,306	0	6,000	0	64,306	70,306
									Total Major Head 3454 :				70,306	0	6,000	0	64,306	70,306

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									70,306	0	6,000		0	64,306	70,306
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	17,259	0	0		0	17,259	17,259
						Voted-Sixth-Schedule-Khasi	72	Voucher	70,306	0	6,000		0	64,306	70,306
						Total Object Head-- 1 :			87,565	0	6,000		0	81,565	87,565
						Total Sub Head :			87,565	0	6,000		0	81,565	87,565
						Total Minor Head 112 :			87,565	0	6,000		0	81,565	87,565
						Total Sub Major Head 2 :			87,565	0	6,000		0	81,565	87,565
						Total Major Head 3454 :			87,565	0	6,000		0	81,565	87,565
Total of Month :									87,565	0	6,000		0	81,565	87,565
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	181	Voucher	7,700	0	0		0	7,700	7,700

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	99	Voucher	71,875	0	6,000		0	65,875	71,875
						Total Object Head-- 1 :				79,575	0	6,000		0	73,575	79,575
						Total Sub Head :				79,575	0	6,000		0	73,575	79,575
						Total Minor Head 112 :				79,575	0	6,000		0	73,575	79,575
						Total Sub Major Head 2 :				79,575	0	6,000		0	73,575	79,575
						Total Major Head 3454 :				79,575	0	6,000		0	73,575	79,575
						Total of Month :				79,575	0	6,000		0	73,575	79,575
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	Voucher	74,875	0	6,000		0	68,875	74,875
						Total Object Head-- 1 :				74,875	0	6,000		0	68,875	74,875
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	150	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 :				83,875	0	6,000		0	77,875	83,875
						Total Minor Head 112 :				83,875	0	6,000		0	77,875	83,875

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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:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				83,875	0	6,000	0	77,875	83,875	
					Total Major Head 3454 :				83,875	0	6,000	0	77,875	83,875	
					Total of Month :				83,875	0	6,000	0	77,875	83,875	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	85	Voucher	74,875	0	6,000	0	68,875	74,875	
									Total Object Head-- 1 :	74,875	0	6,000	0	68,875	74,875
									Total Sub Head :	74,875	0	6,000	0	68,875	74,875
									Total Minor Head 112 :	74,875	0	6,000	0	68,875	74,875
									Total Sub Major Head 2 :	74,875	0	6,000	0	68,875	74,875
									Total Major Head 3454 :	74,875	0	6,000	0	68,875	74,875
					Total of Month :				74,875	0	6,000	0	68,875	74,875	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Mairang Sub-Treasury														
D.D.O. :		2800001 Block Development Officer Statistics Mairang														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	82	Voucher	74,875	0	6,000		0	68,875	74,875
						Total Object Head-- 1 :				74,875	0	6,000		0	68,875	74,875
						Total Sub Head :				74,875	0	6,000		0	68,875	74,875
						Total Minor Head 112 :				74,875	0	6,000		0	68,875	74,875
						Total Sub Major Head 2 :				74,875	0	6,000		0	68,875	74,875
						Total Major Head 3454 :				74,875	0	6,000		0	68,875	74,875
						Total of Month :				74,875	0	6,000		0	68,875	74,875
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	80	Voucher	76,492	0	6,000		0	70,492	76,492
							Voted-Sixth-Schedule-Khasi	81	Voucher	14,265	0	0		0	14,265	14,265
						Total Object Head-- 1 :				90,757	0	6,000		0	84,757	90,757
						Total Sub Head :				90,757	0	6,000		0	84,757	90,757
						Total Minor Head 112 :				90,757	0	6,000		0	84,757	90,757
						Total Sub Major Head 2 :				90,757	0	6,000		0	84,757	90,757

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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:		NOV/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :						90,757		0		6,000			0		84,757		90,757	
										Total of Month :								90,757		0		6,000			0		84,757		90,757	
Month of Account:		DEC/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		303	Voucher	77,092	0	6,000	0	71,092	77,092															
						Voted-Sixth-Schedule-Khasi		70	Voucher	77,092	0	6,000	0	71,092	77,092															
						Total Object Head-- 1 :				1,54,184	0	12,000	0	1,42,184	1,54,184															
						Total Sub Head :				1,54,184	0	12,000	0	1,42,184	1,54,184															
						Total Minor Head 112 :				1,54,184	0	12,000	0	1,42,184	1,54,184															
						Total Sub Major Head 2 :				1,54,184	0	12,000	0	1,42,184	1,54,184															
						Total Major Head 3454 :				1,54,184	0	12,000	0	1,42,184	1,54,184															
						Total of Month :				1,54,184	0	12,000	0	1,42,184	1,54,184															
Month of Account:		JAN/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								

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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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	72	Voucher	12,936	0	0	0		12,936	12,936
Total Object Head-- 1 :										12,936	0	0	0		12,936	12,936
Total Sub Head :										12,936	0	0	0		12,936	12,936
Total Minor Head 112 :										12,936	0	0	0		12,936	12,936
Total Sub Major Head 2 :										12,936	0	0	0		12,936	12,936
Total Major Head 3454 :										12,936	0	0	0		12,936	12,936
Total of Month :										12,936	0	0	0		12,936	12,936
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	169	Voucher	79,248	0	6,000	0		73,248	79,248
Total Object Head-- 1 :										79,248	0	6,000	0		73,248	79,248
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	193	Voucher	4,000	0	0	0		4,000	4,000
Total Object Head-- 11 :										4,000	0	0	0		4,000	4,000
Total Sub Head :										83,248	0	6,000	0		77,248	83,248
Total Minor Head 112 :										83,248	0	6,000	0		77,248	83,248

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02				Total Sub Major Head 2 :				83,248	0	6,000		0	77,248	83,248	
					Total Major Head 3454 :				83,248	0	6,000		0	77,248	83,248	
					Total of Month :				83,248	0	6,000		0	77,248	83,248	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	79,248	0	6,000		0	73,248	79,248	
					Total Object Head-- 1 :					79,248	0	6,000		0	73,248	79,248
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	454	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 :					88,248	0	6,000		0	82,248	88,248
					Total Minor Head 112 :					88,248	0	6,000		0	82,248	88,248
					Total Sub Major Head 2 :					88,248	0	6,000		0	82,248	88,248
					Total Major Head 3454 :				88,248	0	6,000		0	82,248	88,248	
					Total of Month :				88,248	0	6,000		0	82,248	88,248	
					Total of DDO 2800001 :				9,70,750	0	72,000		0	8,98,750	9,70,750	

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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			
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						9,70,750
Summary of DDO wise expenditure						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 9,48,750
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 22,000
						9,70,750

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	66,576	0	5,000	0	61,576	66,576		
						Total Object Head-- 1 :			66,576	0	5,000	0	61,576	66,576		
						Total Sub Head :			66,576	0	5,000	0	61,576	66,576		
						Total Minor Head 112 :			66,576	0	5,000	0	61,576	66,576		
						Total Sub Major Head 2 :			66,576	0	5,000	0	61,576	66,576		
						Total Major Head 3454 :			66,576	0	5,000	0	61,576	66,576		
						Total of Month :			66,576	0	5,000	0	61,576	66,576		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	66,576	0	5,000	0	61,576	66,576		
						Total Object Head-- 1 :			66,576	0	5,000	0	61,576	66,576		
						Total Sub Head :			66,576	0	5,000	0	61,576	66,576		
						Total Minor Head 112 :			66,576	0	5,000	0	61,576	66,576		
						Total Sub Major Head 2 :			66,576	0	5,000	0	61,576	66,576		
						Total Major Head 3454 :			66,576	0	5,000	0	61,576	66,576		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										66,576	0	5,000		0	61,576	66,576
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	219	Voucher	16,269	0	0		0	16,269	16,269
								24	Voucher	66,576	0	5,000		0	61,576	66,576
								Total Object Head-- 1 :		82,845	0	5,000		0	77,845	82,845
								Total Sub Head :		82,845	0	5,000		0	77,845	82,845
								Total Minor Head 112 :		82,845	0	5,000		0	77,845	82,845
								Total Sub Major Head 2 :		82,845	0	5,000		0	77,845	82,845
								Total Major Head 3454 :		82,845	0	5,000		0	77,845	82,845
								Total of Month :		82,845	0	5,000		0	77,845	82,845
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	55	Voucher	68,055	0	5,000		0	63,055	68,055

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				68,055	0	5,000	0	63,055	68,055	
						Total Sub Head :				68,055	0	5,000	0	63,055	68,055	
						Total Minor Head 112 :				68,055	0	5,000	0	63,055	68,055	
						Total Sub Major Head 2 :				68,055	0	5,000	0	63,055	68,055	
						Total Major Head 3454 :				68,055	0	5,000	0	63,055	68,055	
Total of Month :										68,055	0	5,000	0	63,055	68,055	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	68,055	0	5,080	0	62,975	68,055		
						Total Object Head-- 1 :				68,055	0	5,080	0	62,975	68,055	
						Total Sub Head :				68,055	0	5,080	0	62,975	68,055	
						Total Minor Head 112 :				68,055	0	5,080	0	62,975	68,055	
						Total Sub Major Head 2 :				68,055	0	5,080	0	62,975	68,055	
						Total Major Head 3454 :				68,055	0	5,080	0	62,975	68,055	
Total of Month :										68,055	0	5,080	0	62,975	68,055	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	62	Voucher	71,945	0	5,080		0	66,865	71,945
						Total Object Head-- 1 :				71,945	0	5,080		0	66,865	71,945
						Total Sub Head :				71,945	0	5,080		0	66,865	71,945
						Total Minor Head 112 :				71,945	0	5,080		0	66,865	71,945
						Total Sub Major Head 2 :				71,945	0	5,080		0	66,865	71,945
						Total Major Head 3454 :				71,945	0	5,080		0	66,865	71,945
						Total of Month :				71,945	0	5,080		0	66,865	71,945
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	70,000	0	5,080		0	64,920	70,000
						Total Object Head-- 1 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Head :				70,000	0	5,080		0	64,920	70,000
						Total Minor Head 112 :				70,000	0	5,080		0	64,920	70,000
						Total Sub Major Head 2 :				70,000	0	5,080		0	64,920	70,000
						Total Major Head 3454 :				70,000	0	5,080		0	64,920	70,000

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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/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
Total of Month :												70,000	0	5,080		0	64,920	70,000	
Month of Account:				NOV/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher				13,446	0	0		0	13,446	13,446	
						Voted-Sixth-Schedule-Khasi	79	Voucher				71,524	0	5,080		0	66,444	71,524	
Total Object Head-- 1 :												84,970	0	5,080		0	79,890	84,970	
Total Sub Head :												84,970	0	5,080		0	79,890	84,970	
Total Minor Head									112 :			84,970	0	5,080		0	79,890	84,970	
Total Sub Major Head										2 :			84,970	0	5,080		0	79,890	84,970
Total Major Head									3454 :			84,970	0	5,080		0	79,890	84,970	
Total of Month :												84,970	0	5,080		0	79,890	84,970	
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	18	Voucher				72,124	0	5,080		0	67,044	72,124	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	280	Voucher	72,124	0	5,080	0	67,044	72,124	
					Total Object Head-- I :				1,44,248	0	10,160	0	1,34,088	1,44,248	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	211	Voucher	13,000	0	0	0	13,000	13,000	
					Total Object Head-- II :				13,000	0	0	0	13,000	13,000	
					Total Sub Head :				1,57,248	0	10,160	0	1,47,088	1,57,248	
					Total Minor Head III2 :				1,57,248	0	10,160	0	1,47,088	1,57,248	
					Total Sub Major Head IV2 :				1,57,248	0	10,160	0	1,47,088	1,57,248	
Total Major Head V3454 :				1,57,248	0	10,160	0	1,47,088	1,57,248						
Total of Month :				1,57,248	0	10,160	0	1,47,088	1,57,248						
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	12,192	0	0	0	12,192	12,192	
					Total Object Head-- I :				12,192	0	0	0	12,192	12,192	
					Total Sub Head :				12,192	0	0	0	12,192	12,192	
					Total Minor Head III2 :				12,192	0	0	0	12,192	12,192	

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				12,192	0	0		0	12,192	12,192
						Total Major Head 3454 :				12,192	0	0		0	12,192	12,192
						Total of Month :				12,192	0	0		0	12,192	12,192
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher		74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
										74,156	0	5,080		0	69,076	74,156
						Total of Month :			74,156	0	5,080		0	69,076	74,156	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	74,156	0	5,080	0	69,076	74,156		
						Total Object Head-- I :		74,156	0	5,080	0	69,076	74,156			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	305	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- II :		9,000	0	0	0	9,000	9,000			
					Total Sub Head :		83,156	0	5,080	0	78,076	83,156				
					Total Minor Head 112 :		83,156	0	5,080	0	78,076	83,156				
					Total Sub Major Head 2 :		83,156	0	5,080	0	78,076	83,156				
Total Major Head 3454 :		83,156	0	5,080	0	78,076	83,156									
Total of Month :		83,156	0	5,080	0	78,076	83,156									
Total of DDO 2800001 :		9,05,774	0	60,640	0	8,45,134	9,05,774									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															9,05,774	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					8,83,774		
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi					22,000		

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Department :	Planning	Department
Treasury :	Sohra	Sub-Treasury
D.D.O. :	2800001	B.D.O. Shella-Bholaganj Dev. Block Sohra
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
9,05,774		

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	21	Voucher	66,576	0	6,000		0	60,576	66,576		
									Total Object Head-- 1 :		66,576	0	6,000		0	60,576	66,576
									Total Sub Head :		66,576	0	6,000		0	60,576	66,576
									Total Minor Head 112 :		66,576	0	6,000		0	60,576	66,576
									Total Sub Major Head 2 :		66,576	0	6,000		0	60,576	66,576
									Total Major Head 3454 :		66,576	0	6,000		0	60,576	66,576
Total of Month :										66,576	0	6,000		0	60,576	66,576	
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	27	Voucher	66,576	0	6,000		0	60,576	66,576		
									Total Object Head-- 1 :		66,576	0	6,000		0	60,576	66,576
									Total Sub Head :		66,576	0	6,000		0	60,576	66,576
									Total Minor Head 112 :		66,576	0	6,000		0	60,576	66,576
									Total Sub Major Head 2 :		66,576	0	6,000		0	60,576	66,576
									Total Major Head 3454 :		66,576	0	6,000		0	60,576	66,576

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										66,576	0	6,000		0	60,576	66,576	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	165	Voucher	16,269	0	0		0	16,269	16,269	
							Voted-Sixth-Schedule-Khasi	177	Voucher	66,576	0	6,000		0	60,576	66,576	
Total Object Head-- 1 :										82,845	0	6,000		0	76,845	82,845	
Total Sub Head :										82,845	0	6,000		0	76,845	82,845	
Total Minor Head 112 :										82,845	0	6,000		0	76,845	82,845	
Total Sub Major Head 2 :										82,845	0	6,000		0	76,845	82,845	
Total Major Head 3454 :										82,845	0	6,000		0	76,845	82,845	
Total of Month :										82,845	0	6,000		0	76,845	82,845	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary		Voted-Sixth-	75	Voucher	68,055	0	6,000		0	62,055	68,055	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				68,055	0	6,000	0	62,055	68,055	
						Total Sub Head :				68,055	0	6,000	0	62,055	68,055	
						Total Minor Head 112 :				68,055	0	6,000	0	62,055	68,055	
						Total Sub Major Head 2 :				68,055	0	6,000	0	62,055	68,055	
						Total Major Head 3454 :				68,055	0	6,000	0	62,055	68,055	
Total of Month :										68,055	0	6,000	0	62,055	68,055	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		27	Voucher	70,000	0	6,000	0	64,000	70,000	
						Total Object Head-- 1 :				70,000	0	6,000	0	64,000	70,000	
						Total Sub Head :				70,000	0	6,000	0	64,000	70,000	
						Total Minor Head 112 :				70,000	0	6,000	0	64,000	70,000	
						Total Sub Major Head 2 :				70,000	0	6,000	0	64,000	70,000	
						Total Major Head 3454 :				70,000	0	6,000	0	64,000	70,000	
Total of Month :										70,000	0	6,000	0	64,000	70,000	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	56	Voucher	70,000	0	6,000		0	64,000	70,000
Total Object Head-- 1 :										70,000	0	6,000		0	64,000	70,000
Total Sub Head :										70,000	0	6,000		0	64,000	70,000
Total Minor Head 112 :										70,000	0	6,000		0	64,000	70,000
Total Sub Major Head 2 :										70,000	0	6,000		0	64,000	70,000
Total Major Head 3454 :										70,000	0	6,000		0	64,000	70,000
Total of Month :										70,000	0	6,000		0	64,000	70,000
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	54	Voucher	70,000	0	6,000		0	64,000	70,000
Total Object Head-- 1 :										70,000	0	6,000		0	64,000	70,000
Total Sub Head :										70,000	0	6,000		0	64,000	70,000
Total Minor Head 112 :										70,000	0	6,000		0	64,000	70,000
Total Sub Major Head 2 :										70,000	0	6,000		0	64,000	70,000
Total Major Head 3454 :										70,000	0	6,000		0	64,000	70,000

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Demand :				41	Census, Survey and Statistics											
Department :				Planning Department												
Treasury				Sohra Sub-Treasury												
D.D.O. :				2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh												
Month of Account:				OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										70,000	0	6,000		0	64,000	70,000
Month of Account:				NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	181	Voucher	13,446	0	0		0	13,446	13,446
							Voted-Sixth-Schedule-Khasi	7	Voucher	71,524	0	6,000		0	65,524	71,524
						Total Object Head-- 1 :		84,970	0	6,000		0	78,970	84,970		
						Total Sub Head :		84,970	0	6,000		0	78,970	84,970		
						Total Minor Head 112 :		84,970	0	6,000		0	78,970	84,970		
						Total Sub Major Head 2 :		84,970	0	6,000		0	78,970	84,970		
						Total Major Head 3454 :		84,970	0	6,000		0	78,970	84,970		
						Total of Month :		84,970	0	6,000		0	78,970	84,970		
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries, Sumtuary		Voted-Sixth-	281	Voucher	72,124	0	6,000		0	66,124	72,124

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	29	Voucher	72,124	0	6,000	0	66,124	72,124		
					Total Object Head-- I :				1,44,248	0	12,000	0	1,32,248	1,44,248		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	132	Voucher	13,000	0	0	0	13,000	13,000		
					Total Object Head-- II :				13,000	0	0	0	13,000	13,000		
					Total Sub Head :				1,57,248	0	12,000	0	1,45,248	1,57,248		
					Total Minor Head 112 :				1,57,248	0	12,000	0	1,45,248	1,57,248		
					Total Sub Major Head 2 :				1,57,248	0	12,000	0	1,45,248	1,57,248		
Total Major Head 3454 :				1,57,248	0	12,000	0	1,45,248	1,57,248							
Total of Month :				1,57,248	0	12,000	0	1,45,248	1,57,248							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	12,192	0	0	0	12,192	12,192		
					Total Object Head-- I :				12,192	0	0	0	12,192	12,192		
					Total Sub Head :				12,192	0	0	0	12,192	12,192		
					Total Minor Head 112 :				12,192	0	0	0	12,192	12,192		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02					Total Sub Major Head 2 :				12,192	0	0	0	12,192	12,192	
						Total Major Head 3454 :				12,192	0	0	0	12,192	12,192	
						Total of Month :				12,192	0	0	0	12,192	12,192	
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	74,156	0	6,000	0	68,156	74,156		
									Total Object Head-- 1 :	74,156	0	6,000	0	68,156	74,156	
									Total Sub Head :	74,156	0	6,000	0	68,156	74,156	
									Total Minor Head 112 :	74,156	0	6,000	0	68,156	74,156	
									Total Sub Major Head 2 :	74,156	0	6,000	0	68,156	74,156	
									Total Major Head 3454 :	74,156	0	6,000	0	68,156	74,156	
						Total of Month :				74,156	0	6,000	0	68,156	74,156	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		2800002 Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		59	Voucher	74,156	0	6,000	0	68,156	74,156		
						Total Object Head-- I :				74,156	0	6,000	0	68,156	74,156		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		228	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :		83,156	0	6,000	0	77,156	83,156					
					Total Minor Head 112 :		83,156	0	6,000	0	77,156	83,156					
					Total Sub Major Head 2 :		83,156	0	6,000	0	77,156	83,156					
Total Major Head 3454 :		83,156	0	6,000	0	77,156	83,156										
Total of Month :		83,156	0	6,000	0	77,156	83,156										
Total of DDO 2800002 :		9,05,774	0	72,000	0	8,33,774	9,05,774										
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
3454	02	112	(16) Data Rank And Electronic Data Processing	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi											8,83,774
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses,	Voted-Sixth-Schedule-Khasi											22,000

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Demand :	41	Census, Survey and Statistics
Department :	Planning	Department
Treasury :	Sohra	Sub-Treasury
D.D.O. :	2800002	Block Development Officer Khatar Shnong Laitkroh C&Rd Block Laitkroh
<i>Summary of DDO wise expenditure</i>		
Conveyance Allowances		
9,05,774		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	44	Voucher	69,443	0	0	0	69,443	69,443		
						Total Object Head-- 1 :		69,443	0	0	0	69,443	69,443			
						Total Sub Head :		69,443	0	0	0	69,443	69,443			
						Total Minor Head 112 :		69,443	0	0	0	69,443	69,443			
						Total Sub Major Head 2 :		69,443	0	0	0	69,443	69,443			
						Total Major Head 3454 :		69,443	0	0	0	69,443	69,443			
						Total of Month :		69,443	0	0	0	69,443	69,443			
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	184	Voucher	1,47,980	0	0	0	1,47,980	1,47,980		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	69,443	0	0	0	69,443	69,443		
						Total Object Head-- 1 :		2,17,423	0	0	0	2,17,423	2,17,423			
						Total Sub Head :		2,17,423	0	0	0	2,17,423	2,17,423			
						Total Minor Head 112 :		2,17,423	0	0	0	2,17,423	2,17,423			
						Total Sub Major Head 2 :		2,17,423	0	0	0	2,17,423	2,17,423			

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			2,17,423	0	0	0	2,17,423	2,17,423	
					Total of Month	:			2,17,423	0	0	0	2,17,423	2,17,423	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	65	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Jaintia	99	Voucher	69,443	0	0	0	69,443	69,443	
						Total Object Head-- 1 :			1,43,433	0	0	0	1,43,433	1,43,433	
						Total Sub Head :			1,43,433	0	0	0	1,43,433	1,43,433	
						Total Minor Head 112 :			1,43,433	0	0	0	1,43,433	1,43,433	
						Total Sub Major Head 2 :			1,43,433	0	0	0	1,43,433	1,43,433	
						Total Major Head 3454 :			1,43,433	0	0	0	1,43,433	1,43,433	
					Total of Month	:			1,43,433	0	0	0	1,43,433	1,43,433	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	108	Voucher	75,625	0	0	0	75,625	75,625	
						Voted-Sixth-Schedule-Jaintia	236	Voucher	17,985	0	0	0	17,985	17,985	
						Voted-Sixth-Schedule-Jaintia	237	Voucher	16,302	0	0	0	16,302	16,302	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	70,925	0	0	0	70,925	70,925	
						Total Object Head-- 1 :			1,80,837	0	0	0	1,80,837	1,80,837	
						Total Sub Head :			1,80,837	0	0	0	1,80,837	1,80,837	
						Total Minor Head 112 :			1,80,837	0	0	0	1,80,837	1,80,837	
						Total Sub Major Head 2 :			1,80,837	0	0	0	1,80,837	1,80,837	
						Total Major Head 3454 :			1,80,837	0	0	0	1,80,837	1,80,837	
						Total of Month :			1,80,837	0	0	0	1,80,837	1,80,837	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	53	Voucher	70,925	0	0	0	70,925	70,925	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	77,625	0	0	0	77,625	77,625	
						Total Object Head-- 1 :									

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,48,550	0	0	0		1,48,550	1,48,550
					02. Wages	Voted-Sixth-Schedule-Jaintia	323	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 :					1,59,950	0	0	0		1,59,950	1,59,950
					Total Minor Head 112 :					1,59,950	0	0	0		1,59,950	1,59,950
					Total Sub Major Head 2 :					1,59,950	0	0	0		1,59,950	1,59,950
					Total Major Head 3454 :					1,59,950	0	0	0		1,59,950	1,59,950
Total of Month :										1,59,950	0	0	0		1,59,950	1,59,950
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	154	Voucher	77,625	0	0	0		77,625	77,625	
						Voted-Sixth-Schedule-Jaintia	221	Voucher	2,063	0	0	0		2,063	2,063	
						Voted-Sixth-Schedule-Jaintia	35	Voucher	72,988	0	0	0		72,988	72,988	
						Total Object Head-- 1 :					1,52,676	0	0	0		1,52,676
					06.Medical Treatment	Voted-Sixth-	414	Voucher	46,224	0	0	0		46,224	46,224	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	06.Medical Treatment	Total Object Head-- 6 :			46,224	0	0	0	46,224	46,224		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	430	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	431	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :			30,000	0	0	0	30,000	30,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	311	Voucher	26,000	0	0	0	26,000	26,000		
						Voted-Sixth-Schedule-Jaintia	312	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000			
					Total Sub Head :			2,78,900	0	0	0	2,78,900	2,78,900			
					Total Minor Head 112 :			2,78,900	0	0	0	2,78,900	2,78,900			
					Total Sub Major Head 2 :			2,78,900	0	0	0	2,78,900	2,78,900			
Total Major Head 3454 :			2,78,900	0	0	0	2,78,900	2,78,900								
Total of Month :			2,78,900	0	0	0	2,78,900	2,78,900								
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	77,625	0	0	0	77,625	77,625	

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	27	Voucher	72,988	0	0	0	0	72,988	72,988
Total Object Head-- 1 :										1,50,613	0	0	0	0	1,50,613	1,50,613
Total Sub Head :										1,50,613	0	0	0	0	1,50,613	1,50,613
Total Minor Head 112 :										1,50,613	0	0	0	0	1,50,613	1,50,613
Total Sub Major Head 2 :										1,50,613	0	0	0	0	1,50,613	1,50,613
Total Major Head 3454 :										1,50,613	0	0	0	0	1,50,613	1,50,613
Total of Month :										1,50,613	0	0	0	0	1,50,613	1,50,613
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	100	Voucher	79,308	0	0	0	0	79,308	79,308
							Voted-Sixth-Schedule-Jaintia	102	Voucher	74,515	0	0	0	0	74,515	74,515
							Voted-Sixth-Schedule-Jaintia	304	Voucher	14,859	0	0	0	0	14,859	14,859
							Voted-Sixth-Schedule-Jaintia	305	Voucher	13,473	0	0	0	0	13,473	13,473
Total Object Head-- 1 :										1,82,155	0	0	0	0	1,82,155	1,82,155
Total Sub Head :										1,82,155	0	0	0	0	1,82,155	1,82,155

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						1,82,155	0	0	0	1,82,155	1,82,155	
			Total Sub Major Head 2 :						1,82,155	0	0	0	1,82,155	1,82,155	
			Total Major Head 3454 :						1,82,155	0	0	0	1,82,155	1,82,155	
Total of Month :						1,82,155	0	0	0	1,82,155	1,82,155				
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	75,715	0	0	0	75,715	75,715		
					Voted-Sixth-Schedule-Jaintia	319	Voucher	86,564	0	6,130	0	80,434	86,564		
					Voted-Sixth-Schedule-Jaintia	447	Voucher	75,715	0	0	0	75,715	75,715		
					Voted-Sixth-Schedule-Jaintia	448	Voucher	86,564	0	6,130	0	80,434	86,564		
					Total Object Head-- 1 :				3,24,558	0	12,260	0	3,12,298	3,24,558	
				02. Wages	Voted-Sixth-Schedule-Jaintia	591	Voucher	22,800	0	0	0	22,800	22,800		
					Total Object Head-- 2 :				22,800	0	0	0	22,800	22,800	
				Total Sub Head :						3,47,358	0	12,260	0	3,35,098	3,47,358
Total Minor Head 112 :						3,47,358	0	12,260	0	3,35,098	3,47,358				

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,47,358	0	12,260		0	3,35,098	3,47,358
						Total Major Head 3454 :				3,47,358	0	12,260		0	3,35,098	3,47,358
						Total of Month :				3,47,358	0	12,260		0	3,35,098	3,47,358
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	12,216	0	0		0	12,216	12,216	
						Voted-Sixth-Schedule-Jaintia	142	Voucher	14,712	0	0		0	14,712	14,712	
						Total Object Head-- I :		26,928	0	0		0	26,928	26,928		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	107	Voucher	9,000	0	0		0	9,000	9,000	
						Voted-Sixth-Schedule-Jaintia	108	Voucher	9,000	0	0		0	9,000	9,000	
						Total Object Head-- II :		18,000	0	0		0	18,000	18,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	105	Voucher	15,000	0	0		0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	106	Voucher	20,000	0	0		0	20,000	20,000	
						Total Object Head-- III :		35,000	0	0		0	35,000	35,000		
					Total Sub Head :					79,928	0	0		0	79,928	79,928

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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:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112			Total Minor Head	112 :			79,928	0	0	0		79,928	79,928
					Total Sub Major Head	2 :			79,928	0	0	0		79,928	79,928
					Total Major Head	3454 :			79,928	0	0	0		79,928	79,928
					Total of Month	:			79,928	0	0	0		79,928	79,928
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	67	Voucher	77,751	0	0	0		77,751	77,751
						Voted-Sixth-Schedule-Jaintia	68	Voucher	89,016	0	6,130	0		82,886	89,016
					Total Object Head--	1 :			1,66,767	0	6,130	0		1,60,637	1,66,767
					Total Sub Head	:			1,66,767	0	6,130	0		1,60,637	1,66,767
					Total Minor Head	112 :			1,66,767	0	6,130	0		1,60,637	1,66,767
					Total Sub Major Head	2 :			1,66,767	0	6,130	0		1,60,637	1,66,767
					Total Major Head	3454 :			1,66,767	0	6,130	0		1,60,637	1,66,767
					Total of Month	:			1,66,767	0	6,130	0		1,60,637	1,66,767
Month of Account:		MAR/2023													
					Total of DDO	2800001 :				0	24,520	0		23,40,205	23,64,725

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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:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	77,751	0	0	0	77,751	77,751		
						Voted-Sixth-Schedule-Jaintia	139	Voucher	89,016	0	6,130	0	82,886	89,016		
						Total Object Head-- 1 :				1,66,767	0	6,130	0	1,60,637	1,66,767	
					02. Wages	Voted-Sixth-Schedule-Jaintia	656	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-Jaintia	480	Voucher	6,360	0	0	0	6,360	6,360		
						Voted-Sixth-Schedule-Jaintia	483	Voucher	11,400	0	0	0	11,400	11,400		
						Voted-Sixth-Schedule-Jaintia	522	Voucher	51,991	0	0	0	51,991	51,991		
						Total Object Head-- 11 :				69,751	0	0	0	69,751	69,751	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	473	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	366	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 :				3,87,918	0	6,130	0	3,81,788	3,87,918		
					Total Minor Head 112 :				3,87,918	0	6,130	0	3,81,788	3,87,918		
					Total Sub Major Head 2 :				3,87,918	0	6,130	0	3,81,788	3,87,918		

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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:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3454								Total Major Head	3454 :			3,87,918	0	6,130	0	3,81,788	3,87,918		
								Total of Month	:			3,87,918	0	6,130	0	3,81,788	3,87,918		
												23,64,725							
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					19,30,150			
3454	02	112	(01) State Statistics Organisations					0	02. Wages		Voted-Sixth-Schedule-Jaintia					45,600			
3454	02	112	(01) State Statistics Organisations					0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia					46,224			
3454	02	112	(01) State Statistics Organisations					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					1,17,751			
3454	02	112	(01) State Statistics Organisations					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					1,35,000			
3454	02	112	(01) State Statistics Organisations					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia					90,000			
												23,64,725							

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	67,524	0	10,000	0	57,524	67,524		
						Total Object Head-- 1 :				67,524	0	10,000	0	57,524	67,524		
						Total Sub Head :				67,524	0	10,000	0	57,524	67,524		
						Total Minor Head 112 :				67,524	0	10,000	0	57,524	67,524		
						Total Sub Major Head 2 :				67,524	0	10,000	0	57,524	67,524		
						Total Major Head 3454 :				67,524	0	10,000	0	57,524	67,524		
						Total of Month :				67,524	0	10,000	0	57,524	67,524		
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		11	Voucher	67,524	0	10,000	0	57,524	67,524		
						Voted-Sixth-Schedule-Jaintia				295	Voucher	4,920	0	0	0	4,920	4,920
						Total Object Head-- 1 :				72,444	0	10,000	0	62,444	72,444		
						Total Sub Head :				72,444	0	10,000	0	62,444	72,444		
						Total Minor Head 112 :				72,444	0	10,000	0	62,444	72,444		
						Total Sub Major Head 2 :				72,444	0	10,000	0	62,444	72,444		

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Demand :		41		Census, Survey and Statistics														
Department :		Planning Department																
Treasury		Khliehriat Treasury																
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block																
Month of Account:		MAY/2022																
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						Total Major Head	3454 :				72,444	0	10,000			0	62,444	72,444
						Total of Month :					72,444	0	10,000			0	62,444	72,444
Month of Account:		JUN/2022																
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-Jaintia	427	Voucher	42,479	0	0	0	42,479	42,479			
							Voted-Sixth-Schedule-Jaintia	428	Voucher	15,042	0	0	0	15,042	15,042			
						Total Object Head-- 1 :					57,521	0	0	0	57,521	57,521		
						Total Sub Head :					57,521	0	0	0	57,521	57,521		
						Total Minor Head 112 :					57,521	0	0	0	57,521	57,521		
						Total Sub Major Head 2 :					57,521	0	0	0	57,521	57,521		
						Total Major Head 3454 :					57,521	0	0	0	57,521	57,521		
						Total of Month :				57,521	0	0	0	57,521	57,521			
Month of Account:		JUL/2022																
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			

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	298	Voucher	13,413	0	0	0	0	13,413	13,413	
						Voted-Sixth-Schedule-Jaintia	85	Voucher	58,288	0	0	0	0	58,288	58,288	
						Total Object Head-- 1 :			71,701	0	0	0	0	71,701	71,701	
						Total Sub Head :			71,701	0	0	0	0	71,701	71,701	
						Total Minor Head 112 :			71,701	0	0	0	0	71,701	71,701	
						Total Sub Major Head 2 :			71,701	0	0	0	0	71,701	71,701	
						Total Major Head 3454 :			71,701	0	0	0	0	71,701	71,701	
Total of Month :										71,701	0	0	0	0	71,701	71,701
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	55	Voucher	58,288	0	0	0	0	58,288	58,288	
						Total Object Head-- 1 :			58,288	0	0	0	0	58,288	58,288	
						Total Sub Head :			58,288	0	0	0	0	58,288	58,288	
						Total Minor Head 112 :			58,288	0	0	0	0	58,288	58,288	
						Total Sub Major Head 2 :			58,288	0	0	0	0	58,288	58,288	

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
3454							Total Major Head	3454 :			58,288	0	0	0	58,288	58,288	
							Total of Month	:			58,288	0	0	0	58,288	58,288	
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	53	Voucher	58,288	0	0	0	58,288	58,288	
							Total Object Head-- I :				58,288	0	0	0	58,288	58,288	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	432	Voucher	8,995	0	0	0	8,995	8,995	
							Total Object Head-- II :				8,995	0	0	0	8,995	8,995	
							Total Sub Head :				67,283	0	0	0	67,283	67,283	
							Total Minor Head	112 :			67,283	0	0	0	67,283	67,283	
							Total Sub Major Head	2 :			67,283	0	0	0	67,283	67,283	
							Total Major Head	3454 :			67,283	0	0	0	67,283	67,283	
							Total of Month	:			67,283	0	0	0	67,283	67,283	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	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 :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	312	Voucher	58,288	0	0	0	58,288	58,288		
						Total Object Head-- 1 :				58,288	0	0	0	58,288	58,288	
						Total Sub Head :				58,288	0	0	0	58,288	58,288	
						Total Minor Head 112 :				58,288	0	0	0	58,288	58,288	
						Total Sub Major Head 2 :				58,288	0	0	0	58,288	58,288	
						Total Major Head 3454 :				58,288	0	0	0	58,288	58,288	
						Total of Month :				58,288	0	0	0	58,288	58,288	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	259	Voucher	11,151	0	0	0	11,151	11,151		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	59,527	0	0	0	59,527	59,527		
						Total Object Head-- 1 :				70,678	0	0	0	70,678	70,678	
						Total Sub Head :				70,678	0	0	0	70,678	70,678	
						Total Minor Head 112 :				70,678	0	0	0	70,678	70,678	
						Total Sub Major Head 2 :				70,678	0	0	0	70,678	70,678	

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			70,678	0	0	0	70,678	70,678	
						Total of Month :				70,678	0	0	0	70,678	70,678	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	112	Voucher	60,127	0	0	0	60,127	60,127	
							Voted-Sixth-Schedule-Jaintia	449	Voucher	60,127	0	0	0	60,127	60,127	
						Total Object Head-- 1 :		1,20,254	0	0	0	1,20,254	1,20,254			
						Total Sub Head :		1,20,254	0	0	0	1,20,254	1,20,254			
						Total Minor Head 112 :		1,20,254	0	0	0	1,20,254	1,20,254			
						Total Sub Major Head 2 :		1,20,254	0	0	0	1,20,254	1,20,254			
						Total Major Head 3454 :		1,20,254	0	0	0	1,20,254	1,20,254			
						Total of Month :		1,20,254	0	0	0	1,20,254	1,20,254			
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	132	Voucher	9,912	0	0		0	9,912	9,912
						Total Object Head-- 1 :				9,912	0	0		0	9,912	9,912
						Total Sub Head :				9,912	0	0		0	9,912	9,912
						Total Minor Head 112 :				9,912	0	0		0	9,912	9,912
						Total Sub Major Head 2 :				9,912	0	0		0	9,912	9,912
						Total Major Head 3454 :				9,912	0	0		0	9,912	9,912
						Total of Month :				9,912	0	0		0	9,912	9,912
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	69	Voucher	63,513	0	0		0	63,513	63,513
						Total Object Head-- 1 :				63,513	0	0		0	63,513	63,513
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	350	Voucher	33,223	0	0		0	33,223	33,223
							Voted-Sixth-Schedule-Jaintia	351	Voucher	3,990	0	0		0	3,990	3,990
						Total Object Head-- 11 :				37,213	0	0		0	37,213	37,213
						Total Sub Head :				1,00,726	0	0		0	1,00,726	1,00,726

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Demand :		41	Census, Survey and Statistics														
Department :		Planning Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2800002 B.D.O. (Eco & Statistic) Khliehriat Development Block															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	Total Minor Head 112 :							1,00,726	0	0	0	1,00,726	1,00,726		
			Total Sub Major Head 2 :							1,00,726	0	0	0	1,00,726	1,00,726		
			Total Major Head 3454 :							1,00,726	0	0	0	1,00,726	1,00,726		
Total of Month :										1,00,726	0	0	0	1,00,726	1,00,726		
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	63,513	0	0	0	63,513	63,513			
						Total Object Head-- 1 :							63,513	0	0	0	63,513
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	481	Voucher	9,790	0	0	0	9,790	9,790			
						Total Object Head-- 11 :							9,790	0	0	0	9,790
					Total Sub Head :							73,303	0	0	0	73,303	73,303
					Total Minor Head 112 :							73,303	0	0	0	73,303	73,303
					Total Sub Major Head 2 :							73,303	0	0	0	73,303	73,303
Total Major Head 3454 :							73,303	0	0	0	73,303	73,303					
Total of Month :										73,303	0	0	0	73,303	73,303		

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Demand :	41	Census, Survey and Statistics							
Department :	Planning	Department							
Treasury :	Khliehriat	Treasury							
D.D.O. :	2800002	B.D.O. (Eco & Statistic)	Khliehriat Development Block						
Total of DDO 2800002 :				8,27,922	0	20,000	0	8,07,922	8,27,922
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									8,27,922
Summary of DDO wise expenditure									
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			7,71,924
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia			55,998
									8,27,922

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800003 B.D.O. (Eco & Statistic) Saipung Development Blocks														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	51,396	0	0	0	0	51,396	51,396
						Total Object Head-- 1 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Head :				51,396	0	0	0	0	51,396	51,396
						Total Minor Head 112 :				51,396	0	0	0	0	51,396	51,396
						Total Sub Major Head 2 :				51,396	0	0	0	0	51,396	51,396
						Total Major Head 3454 :				51,396	0	0	0	0	51,396	51,396
						Total of Month :				51,396	0	0	0	0	51,396	51,396
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	51,396	0	0	0	0	51,396	51,396
							Voted-Sixth-Schedule-Jaintia	218	Voucher	43,342	0	0	0	0	43,342	43,342
						Total Object Head-- 1 :				94,738	0	0	0	0	94,738	94,738
						Total Sub Head :				94,738	0	0	0	0	94,738	94,738
						Total Minor Head 112 :				94,738	0	0	0	0	94,738	94,738
						Total Sub Major Head 2 :				94,738	0	0	0	0	94,738	94,738

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Demand :		41	Census, Survey and Statistics													
Department :		Planning Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2800003	B.D.O. (Eco & Statistic) Saipung Development Blocks													
Month of Account:		MAY/2022														
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						Total Major Head	3454 :			94,738	0	0	0	0	94,738	94,738
						Total of Month	:			94,738	0	0	0	0	94,738	94,738
						Total of DDO	2800003 :			1,46,134	0	0	0	0	1,46,134	1,46,134
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,46,134
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							1,46,134
																1,46,134

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800001 B. D. O. (Statistics) Betasing														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	169	Voucher	49,438	0	0		0	49,438	49,438
						Total Object Head-- 1 :				49,438	0	0		0	49,438	49,438
						Total Sub Head :				49,438	0	0		0	49,438	49,438
						Total Minor Head 112 :				49,438	0	0		0	49,438	49,438
						Total Sub Major Head 2 :				49,438	0	0		0	49,438	49,438
						Total Major Head 3454 :				49,438	0	0		0	49,438	49,438
						Total of Month :				49,438	0	0		0	49,438	49,438
						Total of DDO 2800001 :				49,438	0	0		0	49,438	49,438
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																49,438
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									49,438
																49,438

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	111	Voucher	72,258	0	10,000		0	62,258	72,258
						Total Object Head-- 1 :				72,258	0	10,000		0	62,258	72,258
						Total Sub Head :				72,258	0	10,000		0	62,258	72,258
						Total Minor Head 112 :				72,258	0	10,000		0	62,258	72,258
						Total Sub Major Head 2 :				72,258	0	10,000		0	62,258	72,258
						Total Major Head 3454 :				72,258	0	10,000		0	62,258	72,258
						Total of Month :				72,258	0	10,000		0	62,258	72,258
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	93	Voucher	72,258	0	10,000		0	62,258	72,258
						Total Object Head-- 1 :				72,258	0	10,000		0	62,258	72,258
						Total Sub Head :				72,258	0	10,000		0	62,258	72,258
						Total Minor Head 112 :				72,258	0	10,000		0	62,258	72,258
						Total Sub Major Head 2 :				72,258	0	10,000		0	62,258	72,258
						Total Major Head 3454 :				72,258	0	10,000		0	62,258	72,258

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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/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
<table><tr><td colspan="11">Total of Month :</td><td>72,258</td><td>0</td><td>10,000</td><td>0</td><td>62,258</td><td>72,258</td></tr></table>														Total of Month :											72,258	0	10,000	0	62,258	72,258																		
Total of Month :											72,258	0	10,000	0	62,258	72,258																																
Month of Account: JUN/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	14	Voucher	72,258	0	10,000		0	62,258	72,258																																
										72,258	0	10,000		0	62,258	72,258																																
										72,258	0	10,000		0	62,258	72,258																																
							112 :			72,258	0	10,000		0	62,258	72,258																																
							2 :			72,258	0	10,000		0	62,258	72,258																																
							3454 :			72,258	0	10,000		0	62,258	72,258																																
Total of Month :														72,258	0	10,000		0	62,258	72,258																												
Month of Account: JUL/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	205	Voucher	73,875	0	0		0	73,875	73,875																																
							Voted-Sixth-	69	Voucher	17,787	0	0		0	17,787	17,787																																

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				91,662	0	0	0	91,662	91,662	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	406	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- II :				9,000	0	0	0	9,000	9,000		
					Total Sub Head :				1,00,662	0	0	0	1,00,662	1,00,662		
					Total Minor Head I12 :				1,00,662	0	0	0	1,00,662	1,00,662		
					Total Sub Major Head 2 :				1,00,662	0	0	0	1,00,662	1,00,662		
					Total Major Head 3454 :				1,00,662	0	0	0	1,00,662	1,00,662		
Total of Month :										1,00,662	0	0	0	1,00,662	1,00,662	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	124	Voucher	75,875	0	0	0	75,875	75,875		
					Total Object Head-- I :				75,875	0	0	0	75,875	75,875		
					Total Sub Head :				75,875	0	0	0	75,875	75,875		
					Total Minor Head I12 :				75,875	0	0	0	75,875	75,875		
					Total Sub Major Head 2 :				75,875	0	0	0	75,875	75,875		

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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:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			75,875	0	0	0	75,875	75,875	
Total of Month :									75,875	0	0	0	75,875	75,875	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	93	Voucher	75,875	0	0	0	75,875	75,875	
Total Object Head-- 1 :						75,875		0	0	0	75,875	75,875			
Total Sub Head :						75,875		0	0	0	75,875	75,875			
Total Minor Head 112 :						75,875		0	0	0	75,875	75,875			
Total Sub Major Head 2 :						75,875		0	0	0	75,875	75,875			
Total Major Head 3454 :						75,875		0	0	0	75,875	75,875			
Total of Month :									75,875	0	0	0	75,875	75,875	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	205	Voucher	75,875	0	0	0	75,875	75,875	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				75,875	0	0	0	75,875	75,875	
						Total Sub Head :				75,875	0	0	0	75,875	75,875	
						Total Minor Head 112 :				75,875	0	0	0	75,875	75,875	
						Total Sub Major Head 2 :				75,875	0	0	0	75,875	75,875	
						Total Major Head 3454 :				75,875	0	0	0	75,875	75,875	
Total of Month :										75,875	0	0	0	75,875	75,875	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		440	Voucher	14,697	0	0	0	14,697	14,697	
						Voted-Sixth-Schedule-Garo		84	Voucher	77,540	0	0	0	77,540	77,540	
						Total Object Head-- 1 :				92,237	0	0	0	92,237	92,237	
						Total Sub Head :				92,237	0	0	0	92,237	92,237	
						Total Minor Head 112 :				92,237	0	0	0	92,237	92,237	
Total Sub Major Head 2 :				92,237	0	0	0	92,237	92,237							
Total Major Head 3454 :				92,237	0	0	0	92,237	92,237							

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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:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									92,237	0	0	0	92,237	92,237	
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	8,880	0	0	0	8,880	8,880	
Total Object Head-- 1 :									8,880	0	0	0	8,880	8,880	
Total Sub Head :									8,880	0	0	0	8,880	8,880	
Total Minor Head 112 :									8,880	0	0	0	8,880	8,880	
Total Sub Major Head 2 :									8,880	0	0	0	8,880	8,880	
Total Major Head 3454 :									8,880	0	0	0	8,880	8,880	
Total of Month :									8,880	0	0	0	8,880	8,880	
Total of DDO						2800002 :			6,46,178	0	30,000	0	6,16,178	6,46,178	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															6,46,178
Summary of DDO wise expenditure															

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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				
<i>Summary of DDO wise expenditure</i>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo6,37,178
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo9,000
						6,46,178

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	152	Voucher	69,443	0	0	0	69,443	69,443		
						Voted-Sixth-Schedule-Garo	153	Voucher	80,090	0	5,950	0	74,140	80,090		
					Total Object Head-- 1 :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Sub Head :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Minor Head 112 :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Sub Major Head 2 :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Major Head 3454 :					1,49,533	0	5,950	0	1,43,583	1,49,533	
Total of Month :										1,49,533	0	5,950	0	1,43,583	1,49,533	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	90	Voucher	69,443	0	0	0	69,443	69,443		
						Voted-Sixth-Schedule-Garo	91	Voucher	80,090	0	5,950	0	74,140	80,090		
					Total Object Head-- 1 :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Sub Head :					1,49,533	0	5,950	0	1,43,583	1,49,533	
					Total Minor Head 112 :					1,49,533	0	5,950	0	1,43,583	1,49,533	

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,49,533	0	5,950		0	1,43,583	1,49,533	
						Total Major Head 3454 :				1,49,533	0	5,950		0	1,43,583	1,49,533	
						Total of Month :				1,49,533	0	5,950		0	1,43,583	1,49,533	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	117	Voucher	80,090	0	5,950		0	74,140	80,090	
							Voted-Sixth-Schedule-Garo	2	Voucher	69,443	0	0	0	69,443	69,443		
							Voted-Sixth-Schedule-Garo	412	Voucher	16,302	0	0	0	16,302	16,302		
							Voted-Sixth-Schedule-Garo	413	Voucher	19,635	0	0	0	19,635	19,635		
							Total Object Head-- 1 :				1,85,470	0	5,950	0	1,79,520	1,85,470	
					02. Wages		Voted-Sixth-Schedule-Garo	158	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 :				1,93,070	0	5,950	0	1,87,120	1,93,070
								Total Minor Head 112 :				1,93,070	0	5,950	0	1,87,120	1,93,070
								Total Sub Major Head 2 :				1,93,070	0	5,950	0	1,87,120	1,93,070

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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:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			1,93,070	0	5,950	0	1,87,120	1,93,070	
					Total of Month :				1,93,070	0	5,950	0	1,87,120	1,93,070	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	100	Voucher	81,875	0	5,950	0	75,925	81,875	
						Voted-Sixth-Schedule-Garo	101	Voucher	70,925	0	0	0	70,925	70,925	
						Total Object Head-- I :			1,52,800	0	5,950	0	1,46,850	1,52,800	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	381	Voucher	5,650	0	0	0	5,650	5,650	
						Voted-Sixth-Schedule-Garo	382	Voucher	4,150	0	0	0	4,150	4,150	
						Total Object Head-- II :			9,800	0	0	0	9,800	9,800	
				Total Sub Head :				1,62,600	0	5,950	0	1,56,650	1,62,600		
				Total Minor Head 112 :				1,62,600	0	5,950	0	1,56,650	1,62,600		
				Total Sub Major Head 2 :				1,62,600	0	5,950	0	1,56,650	1,62,600		
				Total Major Head 3454 :				1,62,600	0	5,950	0	1,56,650	1,62,600		
					Total of Month :				1,62,600	0	5,950	0	1,56,650	1,62,600	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	78	Voucher	72,988	0	0	0	72,988	72,988		
						Voted-Sixth-Schedule-Garo	81	Voucher	84,125	0	6,130	0	77,995	84,125		
						Total Object Head-- 1 :				1,57,113	0	6,130	0	1,50,983	1,57,113	
					02. Wages	Voted-Sixth-Schedule-Garo	73	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	378	Voucher	22,656	0	0	0	22,656	22,656		
						Voted-Sixth-Schedule-Garo	379	Voucher	29,430	0	0	0	29,430	29,430		
						Total Object Head-- 11 :				52,086	0	0	0	52,086	52,086	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	443	Voucher	3,72,000	0	0	0	3,72,000	3,72,000		
						Total Object Head-- 14 :				3,72,000	0	0	0	3,72,000	3,72,000	
					Total Sub Head :				5,88,799	0	6,130	0	5,82,669	5,88,799		
					Total Minor Head 112 :				5,88,799	0	6,130	0	5,82,669	5,88,799		
					Total Sub Major Head 2 :				5,88,799	0	6,130	0	5,82,669	5,88,799		
					Total Major Head 3454 :				5,88,799	0	6,130	0	5,82,669	5,88,799		
Total of Month :				5,88,799	0	6,130	0	5,82,669	5,88,799							
Month of Account:		SEP/2022														

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Department :		Planning Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2800004 District Statistical Officer South West Garo Hills Ampati														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	89	Voucher	84,125	0	6,130	0	77,995	84,125		
						Voted-Sixth-Schedule-Garo	90	Voucher	72,988	0	0	0	72,988	72,988		
						Total Object Head-- 1 :		1,57,113	0	6,130	0	1,50,983	1,57,113			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	358	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	360	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	361	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	362	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	364	Voucher	9,805	0	0	0	9,805	9,805		
						Voted-Sixth-Schedule-Garo	365	Voucher	9,381	0	0	0	9,381	9,381		
						Voted-Sixth-Schedule-Garo	417	Voucher	9,164	0	0	0	9,164	9,164		
						Voted-Sixth-Schedule-Garo	418	Voucher	5,850	0	0	0	5,850	5,850		
						Voted-Sixth-Schedule-Garo	427	Voucher	5,800	0	0	0	5,800	5,800		
						Total Object Head-- 13 :		80,000	0	0	0	80,000	80,000			
					Total Sub Head :		2,37,113	0	6,130	0	2,30,983	2,37,113				
					Total Minor Head 112 :		2,37,113	0	6,130	0	2,30,983	2,37,113				
					Total Sub Major Head 2 :											

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454	02									2,37,113	0	6,130		0	2,30,983	2,37,113	
Total Major Head 3454 :										2,37,113	0	6,130		0	2,30,983	2,37,113	
Total of Month :										2,37,113	0	6,130		0	2,30,983	2,37,113	
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	129	Voucher	84,125	0	6,130		0	77,995	84,125		
						Voted-Sixth-Schedule-Garo	393	Voucher	13,473	0	0		0	13,473	13,473		
						Voted-Sixth-Schedule-Garo	394	Voucher	16,227	0	0		0	16,227	16,227		
						Voted-Sixth-Schedule-Garo	43	Voucher	72,988	0	0		0	72,988	72,988		
					Total Object Head-- 1 :					1,86,813	0	6,130		0	1,80,683	1,86,813	
		02. Wages	Voted-Sixth-Schedule-Garo	195	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 :										1,94,413	0	6,130		0	1,88,283
Total Minor Head 112 :							1,94,413	0	6,130		0	1,88,283	1,94,413				
Total Sub Major Head 2 :							1,94,413	0	6,130		0	1,88,283	1,94,413				

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			1,94,413	0	6,130	0	1,88,283	1,94,413	
						Total of Month :				1,94,413	0	6,130	0	1,88,283	1,94,413	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	62	Voucher	85,964	0	6,130	0	79,834	85,964		
						Voted-Sixth-Schedule-Garo	82	Voucher	74,515	0	0	0	74,515	74,515		
						Total Object Head-- I :				1,60,479	0	6,130	0	1,54,349	1,60,479	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	444	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	446	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- II :				12,000	0	0	0	12,000	12,000	
					Total Sub Head :				1,72,479	0	6,130	0	1,66,349	1,72,479		
					Total Minor Head 112 :				1,72,479	0	6,130	0	1,66,349	1,72,479		
					Total Sub Major Head 2 :				1,72,479	0	6,130	0	1,66,349	1,72,479		
					Total Major Head 3454 :				1,72,479	0	6,130	0	1,66,349	1,72,479		
						Total of Month :				1,72,479	0	6,130	0	1,66,349	1,72,479	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	540	Voucher	74,515	0	0	0	74,515	74,515		
						Voted-Sixth-Schedule-Garo	547	Voucher	85,964	0	11,130	0	74,834	85,964		
						Voted-Sixth-Schedule-Garo	76	Voucher	74,515	0	0	0	74,515	74,515		
						Voted-Sixth-Schedule-Garo	77	Voucher	85,964	0	11,130	0	74,834	85,964		
						Total Object Head-- 1 :			3,20,958	0	22,260	0	2,98,698	3,20,958		
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	7,600	0	0	0	7,600	7,600		
						Voted-Sixth-Schedule-Garo	782	Voucher	3,800	0	0	0	3,800	3,800		
						Total Object Head-- 2 :			11,400	0	0	0	11,400	11,400		
					Total Sub Head :			3,32,358	0	22,260	0	3,10,098	3,32,358			
					Total Minor Head 112 :			3,32,358	0	22,260	0	3,10,098	3,32,358			
					Total Sub Major Head 2 :			3,32,358	0	22,260	0	3,10,098	3,32,358			
					Total Major Head 3454 :			3,32,358	0	22,260	0	3,10,098	3,32,358			
Total of Month :			3,32,358	0	22,260	0	3,10,098	3,32,358								
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	32	Voucher	9,570	0	0	0	9,570	9,570	
						Voted-Sixth-Schedule-Garo	33	Voucher	6,340	0	0	0	6,340	6,340	
						Voted-Sixth-Schedule-Garo	34	Voucher	8,920	0	0	0	8,920	8,920	
						Voted-Sixth-Schedule-Garo	35	Voucher	8,670	0	0	0	8,670	8,670	
						Voted-Sixth-Schedule-Garo	36	Voucher	6,500	0	0	0	6,500	6,500	
						Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000	
					Total Sub Head :			40,000	0	0	0	40,000	40,000		
					Total Minor Head 112 :			40,000	0	0	0	40,000	40,000		
					Total Sub Major Head 2 :			40,000	0	0	0	40,000	40,000		
					Total Major Head 3454 :			40,000	0	0	0	40,000	40,000		
					Total of Month :			40,000	0	0	0	40,000	40,000		
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	76,551	0	0	0	76,551	76,551	
						Voted-Sixth-	147	Voucher	88,416	0	11,130	0	77,286	88,416	

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	14,712	0	0	0	14,712	14,712		
						Voted-Sixth-Schedule-Garo	52	Voucher	12,216	0	0	0	12,216	12,216		
						Total Object Head-- 1 :				1,91,895	0	11,130	0	1,80,765	1,91,895	
					Total Sub Head :				1,91,895	0	11,130	0	1,80,765	1,91,895		
					Total Minor Head 112 :				1,91,895	0	11,130	0	1,80,765	1,91,895		
					Total Sub Major Head 2 :				1,91,895	0	11,130	0	1,80,765	1,91,895		
					Total Major Head 3454 :				1,91,895	0	11,130	0	1,80,765	1,91,895		
Total of Month :										1,91,895	0	11,130	0	1,80,765	1,91,895	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	76,551	0	0	0	76,551	76,551		
						Voted-Sixth-Schedule-Garo	66	Voucher	88,416	0	11,130	0	77,286	88,416		
						Total Object Head-- 1 :				1,64,967	0	11,130	0	1,53,837	1,64,967	
					02. Wages	Voted-Sixth-Schedule-Garo	206	Voucher	7,600	0	0	0	7,600	7,600		
						Voted-Sixth-	392	Voucher	3,800	0	0	0	3,800	3,800		

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Total Object Head-- 2 :				11,400	0	0	0	0	11,400	11,400
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	397	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Garo	424	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Garo	443	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Garo	444	Voucher	6,300	0	0	0	6,300	6,300		
					Total Object Head-- 11 :				27,000	0	0	0	27,000	27,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	793	Voucher	29,500	0	0	0	29,500	29,500		
						Voted-Sixth-Schedule-Garo	795	Voucher	42,500	0	0	0	42,500	42,500		
						Voted-Sixth-Schedule-Garo	796	Voucher	49,200	0	0	0	49,200	49,200		
						Voted-Sixth-Schedule-Garo	984	Voucher	26,100	0	0	0	26,100	26,100		
						Voted-Sixth-Schedule-Garo	986	Voucher	12,700	0	0	0	12,700	12,700		
					Total Object Head-- 13 :				1,60,000	0	0	0	1,60,000	1,60,000		
					Total Sub Head :				3,63,367	0	11,130	0	3,52,237	3,63,367		
					Total Minor Head 112 :				3,63,367	0	11,130	0	3,52,237	3,63,367		
					Total Sub Major Head 2 :				3,63,367	0	11,130	0	3,52,237	3,63,367		
					Total Major Head 3454 :				3,63,367	0	11,130	0	3,52,237	3,63,367		

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				3,63,367	0	11,130		0	3,52,237	3,63,367
						Total of DDO	2800004 :			27,75,160	0	92,840		0	26,82,320	27,75,160
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															27,75,160	
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							19,76,674
3454	02	112	(01) State Statistics Organisations			0	02. Wages		Voted-Sixth-Schedule-Garo							45,600
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,00,886
3454	02	112	(01) State Statistics Organisations			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,80,000
3454	02	112	(01) State Statistics Organisations			0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo							3,72,000
															27,75,160	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	73,990	0	0	0		73,990	73,990	
						Voted-Sixth-Schedule-Garo	22	Voucher	72,671	0	0	0		72,671	72,671	
					Total Object Head-- 1 :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Sub Head :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Minor Head 112 :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Sub Major Head 2 :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Major Head 3454 :					1,46,661	0	0	0		1,46,661	1,46,661
Total of Month :										1,46,661	0	0	0		1,46,661	1,46,661
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	23	Voucher	72,671	0	0	0		72,671	72,671	
						Voted-Sixth-Schedule-Garo	25	Voucher	73,990	0	0	0		73,990	73,990	
					Total Object Head-- 1 :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Sub Head :					1,46,661	0	0	0		1,46,661	1,46,661
					Total Minor Head 112 :					1,46,661	0	0	0		1,46,661	1,46,661

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,46,661	0	0	0		1,46,661	1,46,661
					Total Major Head 3454 :				1,46,661	0	0	0		1,46,661	1,46,661
					Total of Month :				1,46,661	0	0	0		1,46,661	1,46,661
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	164	Voucher	73,990	0	0	0		73,990	73,990
						Voted-Sixth-Schedule-Garo	165	Voucher	72,671	0	0	0		72,671	72,671
						Voted-Sixth-Schedule-Garo	426	Voucher	17,094	0	0	0		17,094	17,094
						Voted-Sixth-Schedule-Garo	427	Voucher	17,985	0	0	0		17,985	17,985
					Total Object Head-- 1 :				1,81,740	0	0	0		1,81,740	1,81,740
					Total Sub Head :				1,81,740	0	0	0		1,81,740	1,81,740
					Total Minor Head 112 :				1,81,740	0	0	0		1,81,740	1,81,740
					Total Sub Major Head 2 :				1,81,740	0	0	0		1,81,740	1,81,740
					Total Major Head 3454 :				1,81,740	0	0	0		1,81,740	1,81,740
					Total of Month :				1,81,740	0	0	0		1,81,740	1,81,740

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	66	Voucher	75,625	0	0	0	75,625	75,625	
						Voted-Sixth-Schedule-Garo	69	Voucher	74,225	0	0	0	74,225	74,225	
						Total Object Head-- 1 :			1,49,850	0	0	0	1,49,850	1,49,850	
				02. Wages	Voted-Sixth-Schedule-Garo	417	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 :			1,61,250	0	0	0	1,61,250	1,61,250	
				Total Minor Head 112 :			1,61,250	0	0	0	1,61,250	1,61,250			
				Total Sub Major Head 2 :			1,61,250	0	0	0	1,61,250	1,61,250			
				Total Major Head 3454 :			1,61,250	0	0	0	1,61,250	1,61,250			
				Total of Month :			1,61,250	0	0	0	1,61,250	1,61,250			
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	31	Voucher	77,625	0	0	0	77,625	77,625	
						Voted-Sixth-Schedule-Garo	32	Voucher	76,288	0	0	0	76,288	76,288	
						Total Object Head-- 1 :			1,53,913	0	0	0	1,53,913	1,53,913	

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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/2022																
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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	215	Voucher	9,894	0	0	0	9,894	9,894				
						Voted-Sixth-Schedule-Garo	245	Voucher	7,882	0	0	0	7,882	7,882				
					Total Object Head-- 11 :					17,776	0	0	0	17,776	17,776			
					Total Sub Head :					1,71,689	0	0	0	1,71,689	1,71,689			
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	212	Voucher	7,040	0	0	0	7,040	7,040				
						Voted-Sixth-Schedule-Garo	213	Voucher	3,960	0	0	0	3,960	3,960				
					Total Object Head-- 11 :					11,000	0	0	0	11,000	11,000			
					Total Sub Head :					11,000	0	0	0	11,000	11,000			
		Total Minor Head 112 :					1,82,689	0	0	0	1,82,689	1,82,689						
		Total Sub Major Head 2 :					1,82,689	0	0	0	1,82,689	1,82,689						
		Total Major Head 3454 :					1,82,689	0	0	0	1,82,689	1,82,689						
Total of Month :					1,82,689	0	0	0	1,82,689	1,82,689								
Month of Account:		SEP/2022																
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-Garo	25	Voucher	76,288	0	0	0	76,288	76,288			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	77,625	0	0	0	0	77,625	77,625	
					Total Object Head-- 1 :				1,53,913	0	0	0	1,53,913	1,53,913		
					02. Wages	Voted-Sixth-Schedule-Garo	325	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	483	Voucher	11,212	0	0	0	11,212	11,212		
					Total Object Head-- 11 :				11,212	0	0	0	11,212	11,212		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	348	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	349	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :				2,22,725	0	0	0	2,22,725	2,22,725		
					Total Minor Head 112 :				2,22,725	0	0	0	2,22,725	2,22,725		
					Total Sub Major Head 2 :				2,22,725	0	0	0	2,22,725	2,22,725		
					Total Major Head 3454 :				2,22,725	0	0	0	2,22,725	2,22,725		
Total of Month :				2,22,725	0	0	0	2,22,725	2,22,725							
Month of Account:		OCT/2022														
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 :		Resubelpara Treasury													
D.D.O. :		2800002 District Statistical Officer North Garo Hills													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	113	Voucher	77,625	0	0	0	77,625	77,625	
						Voted-Sixth-Schedule-Garo	114	Voucher	76,288	0	0	0	76,288	76,288	
						Total Object Head-- 1 :			1,53,913	0	0	0	1,53,913	1,53,913	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	254	Voucher	2,26,100	0	0	0	2,26,100	2,26,100	
						Total Object Head-- 14 :			2,26,100	0	0	0	2,26,100	2,26,100	
						Total Sub Head :			3,80,013	0	0	0	3,80,013	3,80,013	
					Total Minor Head 112 :			3,80,013	0	0	0	3,80,013	3,80,013		
					Total Sub Major Head 2 :			3,80,013	0	0	0	3,80,013	3,80,013		
					Total Major Head 3454 :			3,80,013	0	0	0	3,80,013	3,80,013		
					Total of Month :			3,80,013	0	0	0	3,80,013	3,80,013		
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	412	Voucher	14,121	0	0	0	14,121	14,121	
						Voted-Sixth-Schedule-Garo	424	Voucher	14,859	0	0	0	14,859	14,859	
						Voted-Sixth-	43	Voucher	77,887	0	0	0	77,887	77,887	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	68	Voucher	79,308	0	0		0	79,308	79,308
						Total Object Head-- 1 :				1,86,175	0	0		0	1,86,175	1,86,175
						Total Sub Head :				1,86,175	0	0		0	1,86,175	1,86,175
						Total Minor Head 112 :				1,86,175	0	0		0	1,86,175	1,86,175
						Total Sub Major Head 2 :				1,86,175	0	0		0	1,86,175	1,86,175
						Total Major Head 3454 :				1,86,175	0	0		0	1,86,175	1,86,175
						Total of Month :				1,86,175	0	0		0	1,86,175	1,86,175
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	29	Voucher	77,887	0	0		0	77,887	77,887
							Voted-Sixth-Schedule-Garo	30	Voucher	79,308	0	0		0	79,308	79,308
							Voted-Sixth-Schedule-Garo	577	Voucher	79,308	0	0		0	79,308	79,308
							Voted-Sixth-Schedule-Garo	578	Voucher	77,887	0	0		0	77,887	77,887
						Total Object Head-- 1 :				3,14,390	0	0		0	3,14,390	3,14,390
					02. Wages		Voted-Sixth-	223	Voucher	11,400	0	0		0	11,400	11,400

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	
						Total Sub Head :				3,25,790	0	0	0	3,25,790	3,25,790	
						Total Minor Head 112 :				3,25,790	0	0	0	3,25,790	3,25,790	
						Total Sub Major Head 2 :				3,25,790	0	0	0	3,25,790	3,25,790	
						Total Major Head 3454 :				3,25,790	0	0	0	3,25,790	3,25,790	
Total of Month :										3,25,790	0	0	0	3,25,790	3,25,790	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		161	Voucher	13,464	0	0	0	13,464	13,464	
						Voted-Sixth-Schedule-Garo		162	Voucher	12,792	0	0	0	12,792	12,792	
						Total Object Head-- 1 :		26,256	0	0	0	26,256	26,256			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		110	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 :										51,256	0	0	0	51,256	51,256	
			(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		116	Voucher	10,000	0	0	0	10,000	10,000	

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000
						Total Sub Head :				10,000	0	0	0	0	10,000	10,000
						Total Minor Head 112 :				61,256	0	0	0	0	61,256	61,256
						Total Sub Major Head 2 :				61,256	0	0	0	0	61,256	61,256
						Total Major Head 3454 :				61,256	0	0	0	0	61,256	61,256
Total of Month :										61,256	0	0	0	0	61,256	61,256
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	80,019	0	0	0	0	80,019	80,019	
						Voted-Sixth-Schedule-Garo	15	Voucher	81,552	0	0	0	81,552	81,552		
						Total Object Head-- 1 :				1,61,571	0	0	0	0	1,61,571	1,61,571
					02. Wages	Voted-Sixth-Schedule-Garo	120	Voucher	7,600	0	0	0	7,600	7,600		
						Total Object Head-- 2 :				7,600	0	0	0	0	7,600	7,600
Total Sub Head :										1,69,171	0	0	0	0	1,69,171	1,69,171
			(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	121	Voucher	6,000	0	0	0	0	6,000	6,000	

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				6,000	0	0		0	6,000	6,000
						Total Sub Head :				6,000	0	0		0	6,000	6,000
						Total Minor Head 112 :				1,75,171	0	0		0	1,75,171	1,75,171
						Total Sub Major Head 2 :				1,75,171	0	0		0	1,75,171	1,75,171
						Total Major Head 3454 :				1,75,171	0	0		0	1,75,171	1,75,171
						Total of Month :				1,75,171	0	0		0	1,75,171	1,75,171
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		130	Voucher	80,019	0	0		0	80,019	80,019
						Voted-Sixth-Schedule-Garo		131	Voucher	81,552	0	0		0	81,552	81,552
						Total Object Head-- 1 :				1,61,571	0	0		0	1,61,571	1,61,571
					02. Wages	Voted-Sixth-Schedule-Garo		482	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		262	Voucher	6,000	0	0		0	6,000	6,000
								263								

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Department :		Planning Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2800002 District Statistical Officer North Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	263	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	484	Voucher	16,928	0	0	0	16,928	16,928		
						Voted-Sixth-Schedule-Garo	674	Voucher	22,073	0	0	0	22,073	22,073		
						Total Object Head-- 11 :				49,001	0	0	0	49,001	49,001	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	828	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				2,68,172	0	0	0	2,68,172	2,68,172		
					(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	561	Voucher	6,000	0	0	0	6,000	6,000
			Total Object Head-- 11 :					6,000	0	0	0	6,000	6,000			
			Total Sub Head :					6,000	0	0	0	6,000	6,000			
			Total Minor Head 112 :					2,74,172	0	0	0	2,74,172	2,74,172			
			Total Sub Major Head 2 :				2,74,172	0	0	0	2,74,172	2,74,172				
Total Major Head 3454 :				2,74,172	0	0	0	2,74,172	2,74,172							
Total of Month :				2,74,172	0	0	0	2,74,172	2,74,172							
Total of DDO 2800002 :				24,44,303	0	0	0	24,44,303	24,44,303							
Reconciliation Portion																

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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				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						24,44,303
<u>Summary of DDO wise expenditure</u>						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo19,36,614
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Garo45,600
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo77,989
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,25,000
3454	02	112	(01) State Statistics Organisations	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo2,26,100
3454	02	112	(16) Data Rank And Electronic Data Processing	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo23,000
3454	02	112	(16) Data Rank And Electronic Data Processing	0	13. Office Expenses	Voted-Sixth-Schedule-Garo10,000
						24,44,303

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	37	Voucher	64,043	0	0		0	64,043	64,043
						Total Object Head-- 1 :				64,043	0	0		0	64,043	64,043
						Total Sub Head :				64,043	0	0		0	64,043	64,043
						Total Minor Head 112 :				64,043	0	0		0	64,043	64,043
						Total Sub Major Head 2 :				64,043	0	0		0	64,043	64,043
						Total Major Head 3454 :				64,043	0	0		0	64,043	64,043
						Total of Month :				64,043	0	0		0	64,043	64,043
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	70	Voucher	64,043	0	0		0	64,043	64,043
						Total Object Head-- 1 :				64,043	0	0		0	64,043	64,043
						Total Sub Head :				64,043	0	0		0	64,043	64,043
						Total Minor Head 112 :				64,043	0	0		0	64,043	64,043
						Total Sub Major Head 2 :				64,043	0	0		0	64,043	64,043
						Total Major Head 3454 :				64,043	0	0		0	64,043	64,043

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Demand :		41 Census, Survey and Statistics															
Department :		Planning Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										64,043	0	0	0	64,043	64,043		
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	382	Voucher	15,345	0	0	0	15,345	15,345		
								4	Voucher	64,043	0	0	0	64,043	64,043		
								Total Object Head-- 1 :		79,388	0	0	0	79,388	79,388		
								Total Sub Head :		79,388	0	0	0	79,388	79,388		
								Total Minor Head 112 :		79,388	0	0	0	79,388	79,388		
								Total Sub Major Head 2 :		79,388	0	0	0	79,388	79,388		
								Total Major Head 3454 :		79,388	0	0	0	79,388	79,388		
Total of Month :										79,388	0	0	0	79,388	79,388		
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-	69	Voucher	65,438	0	0	0	65,438	65,438		

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				65,438	0	0		0	65,438	65,438
						Total Sub Head :				65,438	0	0		0	65,438	65,438
						Total Minor Head 112 :				65,438	0	0		0	65,438	65,438
						Total Sub Major Head 2 :				65,438	0	0		0	65,438	65,438
						Total Major Head 3454 :				65,438	0	0		0	65,438	65,438
						Total of Month :				65,438	0	0		0	65,438	65,438
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	64	Voucher	67,363	0	0		0	67,363	67,363
						Total Object Head-- 1 :				67,363	0	0		0	67,363	67,363
						Total Sub Head :				67,363	0	0		0	67,363	67,363
						Total Minor Head 112 :				67,363	0	0		0	67,363	67,363
						Total Sub Major Head 2 :				67,363	0	0		0	67,363	67,363
						Total Major Head 3454 :				67,363	0	0		0	67,363	67,363
						Total of Month :				67,363	0	0		0	67,363	67,363

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	174	Voucher	67,363	0	0	0	0	67,363	67,363
Total Object Head-- 1 :										67,363	0	0	0	0	67,363	67,363
Total Sub Head :										67,363	0	0	0	0	67,363	67,363
Total Minor Head 112 :										67,363	0	0	0	0	67,363	67,363
Total Sub Major Head 2 :										67,363	0	0	0	0	67,363	67,363
Total Major Head 3454 :										67,363	0	0	0	0	67,363	67,363
Total of Month :										67,363	0	0	0	0	67,363	67,363
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	57	Voucher	67,363	0	0	0	0	67,363	67,363
Total Object Head-- 1 :										67,363	0	0	0	0	67,363	67,363
Total Sub Head :										67,363	0	0	0	0	67,363	67,363
Total Minor Head 112 :										67,363	0	0	0	0	67,363	67,363
Total Sub Major Head 2 :										67,363	0	0	0	0	67,363	67,363
Total Major Head 3454 :										67,363	0	0	0	0	67,363	67,363

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Demand :		41 Census, Survey and Statistics																			
Department :		Planning Department																			
Treasury		Mawkyrwat Treasury																			
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat																			
Month of Account:		OCT/2022																			
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							
Total of Month :												67,363	0	0	0	67,363	67,363				
Month of Account:		NOV/2022																			
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	201	Voucher	68,800	0	0	0	68,800	68,800						
							Voted-Sixth-Schedule-Khasi	266	Voucher	12,681	0	0	0	12,681	12,681						
						Total Object Head-- I :										81,481	0	0	0	81,481	81,481
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	259	Voucher	9,000	0	0	0	9,000	9,000						
					Total Object Head-- II :										9,000	0	0	0	9,000	9,000	
					Total Sub Head :										90,481	0	0	0	90,481	90,481	
					Total Minor Head 112 :										90,481	0	0	0	90,481	90,481	
					Total Sub Major Head 2 :										90,481	0	0	0	90,481	90,481	
					Total Major Head 3454 :										90,481	0	0	0	90,481	90,481	
					Total of Month :										90,481	0	0	0	90,481	90,481	
Month of Account:		DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	69,400	0	0	0	0	69,400	69,400	
						Voted-Sixth-Schedule-Khasi	508	Voucher	69,400	0	0	0	0	69,400	69,400	
						Total Object Head-- 1 :				1,38,800	0	0	0	0	1,38,800	1,38,800
						Total Sub Head :				1,38,800	0	0	0	0	1,38,800	1,38,800
						Total Minor Head 112 :				1,38,800	0	0	0	0	1,38,800	1,38,800
						Total Sub Major Head 2 :				1,38,800	0	0	0	0	1,38,800	1,38,800
						Total Major Head 3454 :				1,38,800	0	0	0	0	1,38,800	1,38,800
Total of Month :										1,38,800	0	0	0	0	1,38,800	1,38,800
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	11,496	0	0	0	0	11,496	11,496	
						Voted-Sixth-Schedule-Khasi	167	Voucher	71,316	0	0	0	0	71,316	71,316	
						Total Object Head-- 1 :				82,812	0	0	0	0	82,812	82,812
						Total Sub Head :				82,812	0	0	0	0	82,812	82,812
						Total Minor Head 112 :				82,812	0	0	0	0	82,812	82,812

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800001 B.D.O. Statistic Census And Survey Mawkyrwat														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02				Total Sub Major Head 2 :				82,812	0	0		0	82,812	82,812	
					Total Major Head 3454 :				82,812	0	0		0	82,812	82,812	
					Total of Month :				82,812	0	0		0	82,812	82,812	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	71,316	0	0		0	71,316	71,316	
					Total Object Head-- I :					71,316	0	0	0	71,316	71,316	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	364	Voucher	13,000	0	0		0	13,000	13,000	
					Total Object Head-- II :					13,000	0	0	0	13,000	13,000	
					Total Sub Head :					84,316	0	0	0	84,316	84,316	
					Total Minor Head 112 :					84,316	0	0	0	84,316	84,316	
					Total Sub Major Head 2 :					84,316	0	0	0	84,316	84,316	
					Total Major Head 3454 :					84,316	0	0	0	84,316	84,316	
					Total of Month :					84,316	0	0	0	84,316	84,316	
					Total of DDO 2800001 :					8,71,410	0	0	0	8,71,410	8,71,410	

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Demand :	41	Census, Survey and Statistics				
Department :	Planning	Department				
Treasury :	Mawkyrwat	Treasury				
D.D.O. :	2800001	B.D.O. Statistic Census And Survey	Mawkyrwat			
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						8,71,410
Summary of DDO wise expenditure						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi
						8,49,410
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi
						22,000
						8,71,410

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2800002 Bdo(Economics Statistic & Survey) Ranikor														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	163	Voucher	39,754	0	0	0	0	39,754	39,754
						Total Object Head-- 1 :				39,754	0	0	0	0	39,754	39,754
						Total Sub Head :				39,754	0	0	0	0	39,754	39,754
						Total Minor Head 112 :				39,754	0	0	0	0	39,754	39,754
						Total Sub Major Head 2 :				39,754	0	0	0	0	39,754	39,754
						Total Major Head 3454 :				39,754	0	0	0	0	39,754	39,754
						Total of Month :				39,754	0	0	0	0	39,754	39,754
						Total of DDO 2800002 :				39,754	0	0	0	0	39,754	39,754
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																39,754
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									39,754
																39,754

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	80,090	0	6,000	0	74,090	80,090		
						Voted-Sixth-Schedule-Khasi	36	Voucher	66,753	0	0	0	66,753	66,753		
						Total Object Head-- 1 :				1,46,843	0	6,000	0	1,40,843	1,46,843	
						Total Sub Head :				1,46,843	0	6,000	0	1,40,843	1,46,843	
						Total Minor Head 112 :				1,46,843	0	6,000	0	1,40,843	1,46,843	
						Total Sub Major Head 2 :				1,46,843	0	6,000	0	1,40,843	1,46,843	
						Total Major Head 3454 :				1,46,843	0	6,000	0	1,40,843	1,46,843	
Total of Month :										1,46,843	0	6,000	0	1,40,843	1,46,843	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	66,753	0	0	0	66,753	66,753		
						Voted-Sixth-Schedule-Khasi	242	Voucher	484	0	0	0	484	484		
						Voted-Sixth-Schedule-Khasi	255	Voucher	22,595	0	0	0	22,595	22,595		
						Voted-Sixth-Schedule-Khasi	71	Voucher	80,090	0	6,000	0	74,090	80,090		
						Total Object Head-- 1 :										

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance					1,69,922	0	6,000	0		1,63,922	1,69,922
Total Sub Head :										1,69,922	0	6,000	0		1,63,922	1,69,922
Total Minor Head 112 :										1,69,922	0	6,000	0		1,63,922	1,69,922
Total Sub Major Head 2 :										1,69,922	0	6,000	0		1,63,922	1,69,922
Total Major Head 3454 :										1,69,922	0	6,000	0		1,63,922	1,69,922
Total of Month :										1,69,922	0	6,000	0		1,63,922	1,69,922
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	209	Voucher	80,090	0	6,000	0		74,090	80,090
							Voted-Sixth-Schedule-Khasi	380	Voucher	19,635	0	0	0		19,635	19,635
							Voted-Sixth-Schedule-Khasi	381	Voucher	15,642	0	0	0		15,642	15,642
							Voted-Sixth-Schedule-Khasi	5	Voucher	66,753	0	0	0		66,753	66,753
Total Object Head-- 1 :										1,82,120	0	6,000	0		1,76,120	1,82,120
Total Sub Head :										1,82,120	0	6,000	0		1,76,120	1,82,120
Total Minor Head 112 :										1,82,120	0	6,000	0		1,76,120	1,82,120

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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,82,120	0	6,000		0	1,76,120	1,82,120
						Total Major Head 3454 :				1,82,120	0	6,000		0	1,76,120	1,82,120
						Total of Month :				1,82,120	0	6,000		0	1,76,120	1,82,120
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		66	Voucher	81,875	0	6,000		0	75,875	81,875
						Voted-Sixth-Schedule-Khasi		67	Voucher	68,175	0	0		0	68,175	68,175
						Total Object Head-- 1 :				1,50,050	0	6,000		0	1,44,050	1,50,050
						Total Sub Head :				1,50,050	0	6,000		0	1,44,050	1,50,050
						Total Minor Head 112 :				1,50,050	0	6,000		0	1,44,050	1,50,050
						Total Sub Major Head 2 :				1,50,050	0	6,000		0	1,44,050	1,50,050
						Total Major Head 3454 :				1,50,050	0	6,000		0	1,44,050	1,50,050
						Total of Month :				1,50,050	0	6,000		0	1,44,050	1,50,050
Month of Account:		AUG/2022														
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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	70,100	0	0	0	70,100	70,100	
						Voted-Sixth-Schedule-Khasi	87	Voucher	84,125	0	6,500	0	77,625	84,125	
						Total Object Head-- 1 :			1,54,225	0	6,500	0	1,47,725	1,54,225	
				02. Wages	Voted-Sixth-Schedule-Khasi	65	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 :			1,65,625	0	6,500	0	1,59,125	1,65,625		
				Total Minor Head 112 :			1,65,625	0	6,500	0	1,59,125	1,65,625			
				Total Sub Major Head 2 :			1,65,625	0	6,500	0	1,59,125	1,65,625			
				Total Major Head 3454 :			1,65,625	0	6,500	0	1,59,125	1,65,625			
				Total of Month :			1,65,625	0	6,500	0	1,59,125	1,65,625			
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	70,100	0	0	0	70,100	70,100	
						Voted-Sixth-Schedule-Khasi	7	Voucher	84,125	0	6,500	0	77,625	84,125	
						Total Object Head-- 1 :			1,54,225	0	6,500	0	1,47,725	1,54,225	

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	169	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	8	Voucher	16,170	0	0	0	16,170	16,170		
						Total Object Head-- 11 :				21,570	0	0	0	21,570	21,570	
						Total Sub Head :				1,75,795	0	6,500	0	1,69,295	1,75,795	
						Total Minor Head 112 :				1,75,795	0	6,500	0	1,69,295	1,75,795	
						Total Sub Major Head 2 :				1,75,795	0	6,500	0	1,69,295	1,75,795	
						Total Major Head 3454 :				1,75,795	0	6,500	0	1,69,295	1,75,795	
Total of Month :										1,75,795	0	6,500	0	1,69,295	1,75,795	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	70,100	0	0	0	70,100	70,100		
						Voted-Sixth-Schedule-Khasi	64	Voucher	84,125	0	6,500	0	77,625	84,125		
						Total Object Head-- 1 :				1,54,225	0	6,500	0	1,47,725	1,54,225	
						Total Sub Head :				1,54,225	0	6,500	0	1,47,725	1,54,225	
Total Minor Head 112 :										1,54,225	0	6,500	0	1,47,725	1,54,225	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,54,225	0	6,500		0	1,47,725	1,54,225
					Total Major Head 3454 :				1,54,225	0	6,500		0	1,47,725	1,54,225
					Total of Month :				1,54,225	0	6,500		0	1,47,725	1,54,225
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		14	Voucher	71,564	0	0		0	71,564	71,564
					Voted-Sixth-Schedule-Khasi		262	Voucher	85,964	0	6,500		0	79,464	85,964
					Voted-Sixth-Schedule-Khasi		264	Voucher	12,924	0	0		0	12,924	12,924
					Voted-Sixth-Schedule-Khasi		367	Voucher	16,227	0	0		0	16,227	16,227
					Total Object Head-- 1 :				1,86,679	0	6,500		0	1,80,179	1,86,679
				02. Wages	Voted-Sixth-Schedule-Khasi		16	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		207	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 13 :				50,000	0	0		0	50,000	50,000
				Total Sub Head :					2,48,079	0	6,500		0	2,41,579	2,48,079

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			2,48,079	0	6,500		0	2,41,579	2,48,079
					Total Sub Major Head	2 :			2,48,079	0	6,500		0	2,41,579	2,48,079
					Total Major Head	3454 :			2,48,079	0	6,500		0	2,41,579	2,48,079
Total of Month :									2,48,079	0	6,500		0	2,41,579	2,48,079
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	72,764	0	0		0	72,764	72,764
						Voted-Sixth-Schedule-Khasi	140	Voucher	86,564	0	6,500		0	80,064	86,564
						Voted-Sixth-Schedule-Khasi	509	Voucher	86,564	0	6,500		0	80,064	86,564
						Voted-Sixth-Schedule-Khasi	510	Voucher	72,764	0	0		0	72,764	72,764
					Total Object Head--	1 :			3,18,656	0	13,000		0	3,05,656	3,18,656
					02. Wages	Voted-Sixth-Schedule-Khasi	513	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 :				3,30,056	0	13,000		0	3,17,056	3,30,056
					Total Minor Head	112 :			3,30,056	0	13,000		0	3,17,056	3,30,056

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			3,30,056	0	13,000	0	3,17,056	3,30,056	
					Total Major Head	3454 :			3,30,056	0	13,000	0	3,17,056	3,30,056	
					Total of Month	:			3,30,056	0	13,000	0	3,17,056	3,30,056	
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	11,712	0	0	0	11,712	11,712	
					Total Object Head--	1 :			11,712	0	0	0	11,712	11,712	
					Total Sub Head	:			11,712	0	0	0	11,712	11,712	
					Total Minor Head	112 :			11,712	0	0	0	11,712	11,712	
					Total Sub Major Head	2 :			11,712	0	0	0	11,712	11,712	
					Total Major Head	3454 :			11,712	0	0	0	11,712	11,712	
					Total of Month	:			11,712	0	0	0	11,712	11,712	
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	74,716	0	0	0	74,716	74,716	
						Voted-Sixth-Schedule-Khasi	12	Voucher	89,016	0	6,500	0	82,516	89,016	
						Total Object Head-- I :				1,63,732	0	6,500	0	1,57,232	1,63,732
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	458	Voucher	12,423	0	0	0	12,423	12,423	
						Total Object Head-- II :				12,423	0	0	0	12,423	12,423
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	382	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- III :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				2,06,155	0	6,500	0	1,99,655	2,06,155	
					Total Minor Head III2 :				2,06,155	0	6,500	0	1,99,655	2,06,155	
					Total Sub Major Head II2 :				2,06,155	0	6,500	0	1,99,655	2,06,155	
Total Major Head III454 :				2,06,155	0	6,500	0	1,99,655	2,06,155						
Total of Month :				2,06,155	0	6,500	0	1,99,655	2,06,155						
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	74,716	0	0	0	74,716	74,716	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	89,016	0	6,500	0			82,516	89,016
						Voted-Sixth-Schedule-Khasi	400	Voucher	14,712	0	0	0		14,712	14,712	
						Total Object Head-- 1 :			1,78,444	0	6,500	0		1,71,944	1,78,444	
					02. Wages	Voted-Sixth-Schedule-Khasi	899	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	401	Voucher	17,940	0	0	0		17,940	17,940	
						Voted-Sixth-Schedule-Khasi	402	Voucher	8,850	0	0	0		8,850	8,850	
						Total Object Head-- 11 :			26,790	0	0	0		26,790	26,790	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	609	Voucher	50,000	0	0	0		50,000	50,000	
						Total Object Head-- 13 :			50,000	0	0	0		50,000	50,000	
					Total Sub Head :			2,66,634	0	6,500	0		2,60,134	2,66,634		
					Total Minor Head 112 :			2,66,634	0	6,500	0		2,60,134	2,66,634		
					Total Sub Major Head 2 :			2,66,634	0	6,500	0		2,60,134	2,66,634		
					Total Major Head 3454 :			2,66,634	0	6,500	0		2,60,134	2,66,634		
Total of Month :			2,66,634	0	6,500	0		2,60,134	2,66,634							
Total of DDO 2800004 :			22,07,216	0	76,000	0		21,31,216	22,07,216							

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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		
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						22,07,216
Summary of DDO wise expenditure						
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi19,70,833
3454	02	112	(01) State Statistics Organisations	0	02. Wages	Voted-Sixth-Schedule-Khasi45,600
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi60,783
3454	02	112	(01) State Statistics Organisations	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,30,000
						22,07,216

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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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	9	Voucher	62,880	0	0	0	62,880	62,880				
									Total Object Head-- 1 :				62,880	0	0	0	62,880	62,880
									Total Sub Head :				62,880	0	0	0	62,880	62,880
									Total Minor Head 112 :				62,880	0	0	0	62,880	62,880
									Total Sub Major Head 2 :				62,880	0	0	0	62,880	62,880
									Total Major Head 3454 :				62,880	0	0	0	62,880	62,880
									Total of Month :				62,880	0	0	0	62,880	62,880
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	50	Voucher	62,880	0	0	0	62,880	62,880				
									Total Object Head-- 1 :				62,880	0	0	0	62,880	62,880
									Total Sub Head :				62,880	0	0	0	62,880	62,880
									Total Minor Head 112 :				62,880	0	0	0	62,880	62,880
									Total Sub Major Head 2 :				62,880	0	0	0	62,880	62,880
									Total Major Head 3454 :				62,880	0	0	0	62,880	62,880

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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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										62,880	0	0	0	62,880	62,880	
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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		185	Voucher	62,880	0	0	0	62,880	62,880	
						Voted-Sixth-Schedule-Garo		241	Voucher	15,345	0	0	0	15,345	15,345	
Total Object Head-- 1 :										78,225	0	0	0	78,225	78,225	
Total Sub Head :										78,225	0	0	0	78,225	78,225	
Total Minor Head 112 :										78,225	0	0	0	78,225	78,225	
Total Sub Major Head 2 :										78,225	0	0	0	78,225	78,225	
Total Major Head 3454 :										78,225	0	0	0	78,225	78,225	
Total of Month :										78,225	0	0	0	78,225	78,225	
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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-		102	Voucher	64,275	0	0	0	64,275	64,275	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				64,275	0	0	0	0	64,275	64,275
						Total Sub Head :				64,275	0	0	0	0	64,275	64,275
						Total Minor Head 112 :				64,275	0	0	0	0	64,275	64,275
						Total Sub Major Head 2 :				64,275	0	0	0	0	64,275	64,275
						Total Major Head 3454 :				64,275	0	0	0	0	64,275	64,275
						Total of Month :				64,275	0	0	0	0	64,275	64,275
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	179	Voucher	66,165	0	0	0	0	66,165	66,165
						Total Object Head-- 1 :				66,165	0	0	0	0	66,165	66,165
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	183	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0	0	0	9,000	9,000
						Total Sub Head :				75,165	0	0	0	0	75,165	75,165
						Total Minor Head 112 :				75,165	0	0	0	0	75,165	75,165
						Total Sub Major Head 2 :				75,165	0	0	0	0	75,165	75,165

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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:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			75,165	0	0	0	75,165	75,165			
Total of Month :									75,165	0	0	0	75,165	75,165			
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	66,165	0	0	0	66,165	66,165			
Total Object Head-- 1 :						66,165			0	0	0	66,165	66,165				
Total Sub Head :						66,165			0	0	0	66,165	66,165				
Total Minor Head 112 :						66,165			0	0	0	66,165	66,165				
Total Sub Major Head 2 :						66,165			0	0	0	66,165	66,165				
Total Major Head 3454 :						66,165			0	0	0	66,165	66,165				
Total of Month :									66,165	0	0	0	66,165	66,165			
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	66,165	0	0	0	66,165	66,165			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	200	Voucher	12,681	0	0		0	12,681	12,681
						Total Object Head-- 1 :				78,846	0	0		0	78,846	78,846
						Total Sub Head :				78,846	0	0		0	78,846	78,846
						Total Minor Head 112 :				78,846	0	0		0	78,846	78,846
						Total Sub Major Head 2 :				78,846	0	0		0	78,846	78,846
						Total Major Head 3454 :				78,846	0	0		0	78,846	78,846
						Total of Month :				78,846	0	0		0	78,846	78,846
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	67,602	0	0		0	67,602	67,602
						Total Object Head-- 1 :				67,602	0	0		0	67,602	67,602
						Total Sub Head :				67,602	0	0		0	67,602	67,602
						Total Minor Head 112 :				67,602	0	0		0	67,602	67,602
						Total Sub Major Head 2 :				67,602	0	0		0	67,602	67,602
						Total Major Head 3454 :				67,602	0	0		0	67,602	67,602

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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:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									67,602	0	0	0	67,602	67,602	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	77,540	0	5,600	0	71,940	77,540	
						Voted-Sixth-Schedule-Garo	17	Voucher	67,602	0	0	0	67,602	67,602	
						Voted-Sixth-Schedule-Garo	247	Voucher	77,540	0	5,600	0	71,940	77,540	
						Voted-Sixth-Schedule-Garo	248	Voucher	67,602	0	0	0	67,602	67,602	
						Total Object Head-- 1 :				2,90,284	0	11,200	0	2,79,084	2,90,284
						Total Sub Head :				2,90,284	0	11,200	0	2,79,084	2,90,284
						Total Minor Head 112 :				2,90,284	0	11,200	0	2,79,084	2,90,284
						Total Sub Major Head 2 :				2,90,284	0	11,200	0	2,79,084	2,90,284
						Total Major Head 3454 :				2,90,284	0	11,200	0	2,79,084	2,90,284
						Total of Month :									2,90,284
Month of Account:		JAN/2023													
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 :		Dadengiri Sub Treasury														
D.D.O. :		2800002 Economics And Statistic Department Dadengiri														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	62	Voucher	11,496	0	0	0	0	11,496	11,496
						Total Object Head-- 1 :				11,496	0	0	0	0	11,496	11,496
						Total Sub Head :				11,496	0	0	0	0	11,496	11,496
						Total Minor Head 112 :				11,496	0	0	0	0	11,496	11,496
						Total Sub Major Head 2 :				11,496	0	0	0	0	11,496	11,496
						Total Major Head 3454 :				11,496	0	0	0	0	11,496	11,496
						Total of Month :				11,496	0	0	0	0	11,496	11,496
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	52	Voucher	69,518	0	0	0	0	69,518	69,518
						Total Object Head-- 1 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Head :				69,518	0	0	0	0	69,518	69,518
						Total Minor Head 112 :				69,518	0	0	0	0	69,518	69,518
						Total Sub Major Head 2 :				69,518	0	0	0	0	69,518	69,518
						Total Major Head 3454 :				69,518	0	0	0	0	69,518	69,518

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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:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									69,518	0	0	0	69,518	69,518				
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3454	02	112	(01) State Statistics Organisations	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	361	Voucher	2,41,630	0	0	0	2,41,630	2,41,630					
					Voted-Sixth-Schedule-Garo	385	Voucher	38,921	0	0	0	38,921	38,921					
					Voted-Sixth-Schedule-Garo	81	Voucher	69,518	0	0	0	69,518	69,518					
					Total Object Head-- I :			3,50,069	0	0	0	3,50,069	3,50,069					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	240	Voucher	13,000	0	0	0	13,000	13,000					
					Total Object Head-- II :			13,000	0	0	0	13,000	13,000					
				Total Sub Head :				3,63,069	0	0	0	3,63,069	3,63,069					
				Total Minor Head 112 :				3,63,069	0	0	0	3,63,069	3,63,069					
				Total Sub Major Head 2 :				3,63,069	0	0	0	3,63,069	3,63,069					
				Total Major Head 3454 :				3,63,069	0	0	0	3,63,069	3,63,069					
Total of Month :									3,63,069	0	0	0	3,63,069	3,63,069				
Total of DDO						2800002 :			12,90,405	0	11,200	0	12,79,205	12,90,405				

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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		
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					12,90,405
Summary of DDO wise expenditure					
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance
					Voted-Sixth-Schedule-Garo
					12,68,405
3454	02	112	(01) State Statistics Organisations	0	(11) Travel Expenses, Conveyance Allowances
					Voted-Sixth-Schedule-Garo
					22,000
					12,90,405

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Demand :		41 Census, Survey and Statistics														
Department :		Planning Department														
Treasury :		Dadengiri Sub Treasury														
B.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	72,258	0	5,500		0	66,758	72,258
						Total Object Head-- 1 :				72,258	0	5,500		0	66,758	72,258
						Total Sub Head :				72,258	0	5,500		0	66,758	72,258
						Total Minor Head 112 :				72,258	0	5,500		0	66,758	72,258
						Total Sub Major Head 2 :				72,258	0	5,500		0	66,758	72,258
						Total Major Head 3454 :				72,258	0	5,500		0	66,758	72,258
						Total of Month :				72,258	0	5,500		0	66,758	72,258
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	51	Voucher	72,258	0	5,500		0	66,758	72,258
						Total Object Head-- 1 :				72,258	0	5,500		0	66,758	72,258
						Total Sub Head :				72,258	0	5,500		0	66,758	72,258
						Total Minor Head 112 :				72,258	0	5,500		0	66,758	72,258
						Total Sub Major Head 2 :				72,258	0	5,500		0	66,758	72,258
						Total Major Head 3454 :				72,258	0	5,500		0	66,758	72,258

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										72,258	0	5,500		0	66,758	72,258
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	117	Voucher	72,258	0	5,500		0	66,758	72,258
Total Object Head-- 1 :										72,258	0	5,500		0	66,758	72,258
Total Sub Head :										72,258	0	5,500		0	66,758	72,258
Total Minor Head 112 :										72,258	0	5,500		0	66,758	72,258
Total Sub Major Head 2 :										72,258	0	5,500		0	66,758	72,258
Total Major Head 3454 :										72,258	0	5,500		0	66,758	72,258
Total of Month :										72,258	0	5,500		0	66,758	72,258
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	15	Voucher	73,875	0	5,500		0	68,375	73,875
Total Object Head-- 1 :										73,875	0	5,500		0	68,375	73,875

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				73,875	0	5,500		0	68,375	73,875
						Total Minor Head	112 :			73,875	0	5,500		0	68,375	73,875
						Total Sub Major Head	2 :			73,875	0	5,500		0	68,375	73,875
						Total Major Head	3454 :			73,875	0	5,500		0	68,375	73,875
						Total of Month :				73,875	0	5,500		0	68,375	73,875
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	39	Voucher	75,875	0	5,600		0	70,275	75,875
						Total Object Head--	1 :			75,875	0	5,600		0	70,275	75,875
						Total Sub Head :				75,875	0	5,600		0	70,275	75,875
						Total Minor Head	112 :			75,875	0	5,600		0	70,275	75,875
						Total Sub Major Head	2 :			75,875	0	5,600		0	70,275	75,875
						Total Major Head	3454 :			75,875	0	5,600		0	70,275	75,875
						Total of Month :				75,875	0	5,600		0	70,275	75,875
Month of Account:		SEP/2022														

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	41	Voucher	75,875	0	5,600		0	70,275	75,875
						Total Object Head-- 1 :				75,875	0	5,600		0	70,275	75,875
						Total Sub Head :				75,875	0	5,600		0	70,275	75,875
						Total Minor Head 112 :				75,875	0	5,600		0	70,275	75,875
						Total Sub Major Head 2 :				75,875	0	5,600		0	70,275	75,875
						Total Major Head 3454 :				75,875	0	5,600		0	70,275	75,875
						Total of Month :				75,875	0	5,600		0	70,275	75,875
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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	75,875	0	5,600		0	70,275	75,875
						Total Object Head-- 1 :				75,875	0	5,600		0	70,275	75,875
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	182	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 :				84,875	0	5,600		0	79,275	84,875
						Total Minor Head 112 :				84,875	0	5,600		0	79,275	84,875

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				84,875	0	5,600		0	79,275	84,875
					Total Major Head 3454 :				84,875	0	5,600		0	79,275	84,875
					Total of Month :				84,875	0	5,600		0	79,275	84,875
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	77,540	0	5,600		0	71,940	77,540
						Voted-Sixth-Schedule-Garo	22	Voucher	14,697	0	0	0	14,697	14,697	
						Total Object Head-- 1 :			92,237	0	5,600		0	86,637	92,237
						Total Sub Head :			92,237	0	5,600		0	86,637	92,237
						Total Minor Head 112 :			92,237	0	5,600		0	86,637	92,237
						Total Sub Major Head 2 :			92,237	0	5,600		0	86,637	92,237
						Total Major Head 3454 :			92,237	0	5,600		0	86,637	92,237
						Total of Month :			92,237	0	5,600		0	86,637	92,237
Month of Account:		FEB/2023													
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 :		Dadengiri Sub Treasury														
D.D.O. :		2800003 B.D.O. Tikrikilla Dev.Block W.G.Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		105	Voucher	13,320	0	0	0		13,320	13,320
						Voted-Sixth-Schedule-Garo		106	Voucher	79,760	0	0	0		79,760	79,760
						Total Object Head-- 1 :				93,080	0	0	0		93,080	93,080
					Total Sub Head :				93,080	0	0	0		93,080	93,080	
					Total Minor Head 112 :				93,080	0	0	0		93,080	93,080	
					Total Sub Major Head 2 :				93,080	0	0	0		93,080	93,080	
					Total Major Head 3454 :				93,080	0	0	0		93,080	93,080	
Total of Month :										93,080	0	0	0		93,080	93,080
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		87	Voucher	79,760	0	0	0		79,760	79,760
						Total Object Head-- 1 :				79,760	0	0	0		79,760	79,760
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		238	Voucher	9,000	0	0	0		9,000	9,000
						Voted-Sixth-Schedule-Garo		239	Voucher	4,000	0	0	0		4,000	4,000
						Total Object Head-- 11 :				13,000	0	0	0		13,000	13,000

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	112	(01) State Statistics Organisations			Total Sub Head :				92,760	0	0		0	92,760	92,760
						Total Minor Head	112 :			92,760	0	0		0	92,760	92,760
						Total Sub Major Head	2 :			92,760	0	0		0	92,760	92,760
						Total Major Head	3454 :			92,760	0	0		0	92,760	92,760
						Total of Month :				92,760	0	0		0	92,760	92,760
						Total of DDO	2800003 :			8,05,351	0	44,400		0	7,60,951	8,05,351
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,05,351
Summary of DDO wise expenditure																
3454	02	112	(01) State Statistics Organisations			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,83,351
3454	02	112	(01) State Statistics Organisations			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								22,000
																8,05,351