

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1656	Challan	-65,585	0	0	0	-65,585	-65,585	
<b>Total Object Head-- 6 :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	
<b>Total Sub Head :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	
<b>Total Minor Head 1 :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	
<b>Total Sub Major Head 1 :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	
<b>Total Major Head 2230 :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	
<b>Total of Month :</b>									<b>-65,585</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-65,585</b>	<b>-65,585</b>	

Month of Account: JUL/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		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11546	Challan	-2,73,350	0	0	0	-2,73,350	-2,73,350	
<b>Total Object Head-- 1 :</b>									<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	
<b>Total Sub Head :</b>									<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	
<b>Total Minor Head 3 :</b>									<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	
<b>Total Sub Major Head 3 :</b>									<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	
<b>Total Major Head 2230 :</b>									<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	

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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>	Finance Department																
<b>Treasury :</b>	Shillong (South) Treasury																
<b>D.D.O. :</b>	1000003 Treasury Officer Shillong South Treasury																
<b>Month of Account:</b>	JUL/2023																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													<b>8009</b>	<b>-</b>	<b>7610</b>		
<b>Total of Month :</b>											<b>-2,73,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,73,350</b>	<b>-2,73,350</b>	
<b>Total of DDO 1000003 :</b>											<b>-3,38,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,38,935</b>	<b>-3,38,935</b>	
<b><i>Reconciliation Portion</i></b>																	
<b>Month of Account:</b>	07/2023																
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	11546								-2,73,350
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	11546								2,73,350
<b>DDO wise reconciliation Total :</b>																<b>0</b>	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>																<b>-3,38,935</b>	
<b><u>Summary of DDO wise expenditure</u></b>																	
2230	01	1	(02) District Establishment	0	06. Medical Treatment			Voted-Sixth-Schedule-Khasi									-65,585
2230	03	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi									0
2230	03	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi									-2,73,350
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>																<b>-3,38,935</b>	

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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong

Month of Account: APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	0	(01) Labour Commissioner Establishment	(01) Salaries, Sumtuary Allowance	General-Voted	738	Voucher	2,01,005	0	10,000	0	1,91,005	2,01,005			
						General-Voted	770	Voucher	5,26,613	1,000	26,110	13,200	4,86,303	5,25,613			
					<b>Total Object Head-- 1 :</b>					<b>7,27,618</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>6,77,308</b>	<b>7,26,618</b>		
					02. Wages	General-Voted	1379	Voucher	12,960	0	0	0	12,960	12,960			
						General-Voted	780	Voucher	10,800	0	0	0	10,800	10,800			
						General-Voted	781	Voucher	11,430	0	0	0	11,430	11,430			
				<b>Total Object Head-- 2 :</b>					<b>35,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,190</b>	<b>35,190</b>			
				<b>Total Sub Head :</b>					<b>7,62,808</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>7,12,498</b>	<b>7,61,808</b>			
				(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	1,85,423	0	8,100	2,200	1,75,123	1,85,423		
							<b>Total Object Head-- 1 :</b>					<b>1,85,423</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,75,123</b>	<b>1,85,423</b>
							<b>Total Sub Head :</b>					<b>1,85,423</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,75,123</b>	<b>1,85,423</b>
				<b>Total Minor Head 1 :</b>					<b>9,48,231</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>8,87,621</b>	<b>9,47,231</b>			
				<b>Total Sub Major Head 1 :</b>					<b>9,48,231</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>8,87,621</b>	<b>9,47,231</b>			
				<b>Total Major Head 2230 :</b>					<b>9,48,231</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>8,87,621</b>	<b>9,47,231</b>			
<b>Total of Month :</b>					<b>9,48,231</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>8,87,621</b>	<b>9,47,231</b>							

Month of Account: MAY/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	1687	Voucher	9,440	0	0	0	9,440	9,440				
						General-Voted	673	Voucher	2,01,005	0	10,000	0	1,91,005	2,01,005				
						General-Voted	687	Voucher	5,14,477	1,000	26,110	13,200	4,74,167	5,13,477				
					<b>Total Object Head-- 1 :</b>								<b>7,24,922</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>6,74,612</b>	<b>7,23,922</b>
					02. Wages	General-Voted	2634	Voucher	7,560	0	0	0	7,560	7,560				
						General-Voted	718	Voucher	13,410	0	0	0	13,410	13,410				
						General-Voted	719	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>								<b>32,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,820</b>	<b>32,820</b>
					(13) Office Expenses	General-Voted	2048	Voucher	3,540	0	0	0	3,540	3,540				
						General-Voted	2341	Voucher	1,000	0	0	0	1,000	1,000				
					<b>Total Object Head-- 13 :</b>								<b>4,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,540</b>	<b>4,540</b>
					14. Rent, Rates And Taxes	General-Voted	2707	Voucher	9,674	0	0	0	9,674	9,674				
						<b>Total Object Head-- 14 :</b>								<b>9,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,674</b>
					<b>Total Sub Head :</b>								<b>7,71,956</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>7,21,646</b>	<b>7,70,956</b>
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1688	Voucher	7,965	0	0	7,965	7,965			
General-Voted	690	Voucher	1,75,183	0				8,100	2,200	1,64,883	1,75,183							
<b>Total Object Head-- 1 :</b>								<b>1,83,148</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,72,848</b>	<b>1,83,148</b>					
<b>Total Sub Head :</b>								<b>1,83,148</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,72,848</b>	<b>1,83,148</b>					
(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-		(13) Office Expenses	General-Voted	2046	Voucher	17,568	0	0	17,568	17,568								
			<b>Total Object Head-- 13 :</b>								<b>17,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,568</b>	<b>17,568</b>		

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				17,568	0	0	0	17,568	17,568
					<b>Total Minor Head 1 :</b>				9,72,672	1,000	44,210	15,400	9,12,062	9,71,672
					<b>Total Sub Major Head 1 :</b>				9,72,672	1,000	44,210	15,400	9,12,062	9,71,672
					<b>Total Major Head 2230 :</b>				9,72,672	1,000	44,210	15,400	9,12,062	9,71,672
					<b>Total of Month :</b>				9,72,672	1,000	44,210	15,400	9,12,062	9,71,672
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	326	Voucher	2,01,005	0	10,000	0	1,91,005	2,01,005
						General-Voted	3390	Voucher	27,700	0	0	0	27,700	27,700
						General-Voted	3398	Voucher	69,580	0	0	0	69,580	69,580
						General-Voted	374	Voucher	5,26,613	1,000	26,110	13,200	4,86,303	5,25,613
					<b>Total Object Head-- 1 :</b>				8,24,898	1,000	36,110	13,200	7,74,588	8,23,898
				02. Wages		General-Voted	382	Voucher	13,410	0	0	0	13,410	13,410
						General-Voted	385	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				25,260	0	0	0	25,260	25,260
				(13) Office Expenses		General-Voted	2374	Voucher	3,183	0	0	0	3,183	3,183

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(13) Office Expenses				3,183	0	0	0	3,183	3,183
<b>Total Object Head-- 13 :</b>									<b>3,183</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,183</b>	<b>3,183</b>
<b>Total Sub Head :</b>									<b>8,53,341</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>8,03,031</b>	<b>8,52,341</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	3400	Voucher	25,180	0	0	0	25,180	25,180
						General-Voted	369	Voucher	1,85,423	0	8,100	2,200	1,75,123	1,85,423
<b>Total Object Head-- 1 :</b>									<b>2,10,603</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>2,00,303</b>	<b>2,10,603</b>
<b>Total Sub Head :</b>									<b>2,10,603</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>2,00,303</b>	<b>2,10,603</b>
<b>Total Minor Head 1 :</b>									<b>10,63,944</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>10,03,334</b>	<b>10,62,944</b>
<b>Total Sub Major Head 1 :</b>									<b>10,63,944</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>10,03,334</b>	<b>10,62,944</b>
<b>Total Major Head 2230 :</b>									<b>10,63,944</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>10,03,334</b>	<b>10,62,944</b>
<b>Total of Month :</b>									<b>10,63,944</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>10,03,334</b>	<b>10,62,944</b>
<b>Month of Account:</b>		JUL/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		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	310	Voucher	2,06,545	0	10,000	0	1,96,545	2,06,545
						General-Voted	317	Voucher	5,40,529	1,000	26,110	13,200	5,00,219	5,39,529
<b>Total Object Head-- 1 :</b>									<b>7,47,074</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>6,96,764</b>	<b>7,46,074</b>
			02. Wages			General-Voted	325	Voucher	13,410	0	0	0	13,410	13,410
						General-Voted	326	Voucher	11,850	0	0	0	11,850	11,850

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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong

Month of Account: JUL/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		
2230	01	001	(01) Labour Commissioner Establishment	0	02. Wages				25,260	0	0	0	25,260	25,260
<b>Total Object Head-- 2 :</b>									<b>25,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,260</b>	<b>25,260</b>
<b>Total Sub Head :</b>									<b>7,72,334</b>	<b>1,000</b>	<b>36,110</b>	<b>13,200</b>	<b>7,22,024</b>	<b>7,71,334</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	315	Voucher	1,90,459	0	8,100	2,200	1,80,159	1,90,459
<b>Total Object Head-- 1 :</b>									<b>1,90,459</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,80,159</b>	<b>1,90,459</b>
<b>Total Sub Head :</b>									<b>1,90,459</b>	<b>0</b>	<b>8,100</b>	<b>2,200</b>	<b>1,80,159</b>	<b>1,90,459</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(13) Office Expenses	General-Voted	2245	Voucher	14,850	0	0	0	14,850	14,850
						General-Voted	2497	Voucher	2,892	0	0	0	2,892	2,892
						General-Voted	2716	Voucher	3,624	0	0	0	3,624	3,624
<b>Total Object Head-- 13 :</b>									<b>21,366</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,366</b>	<b>21,366</b>
<b>Total Sub Head :</b>									<b>21,366</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,366</b>	<b>21,366</b>
<b>Total Minor Head 1 :</b>									<b>9,84,159</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>9,23,549</b>	<b>9,83,159</b>
<b>Total Sub Major Head 1 :</b>									<b>9,84,159</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>9,23,549</b>	<b>9,83,159</b>
<b>Total Major Head 2230 :</b>									<b>9,84,159</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>9,23,549</b>	<b>9,83,159</b>
<b>Total of Month :</b>									<b>9,84,159</b>	<b>1,000</b>	<b>44,210</b>	<b>15,400</b>	<b>9,23,549</b>	<b>9,83,159</b>

Month of Account: AUG/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		
2230	01	001	(01) Labour	0	(01) Salaries, Sumtuary	General-Voted	1964	Voucher	10,714	0	0	0	10,714	10,714

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong

Month of Account: AUG/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						
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	2,12,331	0	0	0	2,12,331	2,12,331				
						General-Voted	255	Voucher	5,12,151	1,000	18,900	13,200	4,79,051	5,11,151				
						General-Voted	260	Voucher	28,124	0	0	0	28,124	28,124				
					<b>Total Object Head-- 1 :</b>								<b>7,63,320</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,30,220</b>	<b>7,62,320</b>
					02. Wages	General-Voted	1065	Voucher	13,410	0	0	0	13,410	13,410				
						General-Voted	1066	Voucher	11,850	0	0	0	11,850	11,850				
						<b>Total Object Head-- 2 :</b>								<b>25,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,260</b>
					14. Rent, Rates And Taxes	General-Voted	1501	Voucher	8,755	0	0	0	8,755	8,755				
						General-Voted	2971	Voucher	3,137	0	0	0	3,137	3,137				
						<b>Total Object Head-- 14 :</b>								<b>11,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,892</b>
					<b>Total Sub Head :</b>								<b>8,00,472</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,67,372</b>	<b>7,99,472</b>
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1965	Voucher	9,037	0	0	9,037	9,037			
								General-Voted	257	Voucher	1,59,758	0	8,400	2,200	1,49,158	1,59,758		
								General-Voted	259	Voucher	23,725	0	0	0	23,725	23,725		
<b>Total Object Head-- 1 :</b>								<b>1,92,520</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,81,920</b>	<b>1,92,520</b>					
<b>Total Sub Head :</b>								<b>1,92,520</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,81,920</b>	<b>1,92,520</b>					
<b>Total Minor Head 1 :</b>								<b>9,92,992</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,49,292</b>	<b>9,91,992</b>					
<b>Total Sub Major Head 1 :</b>								<b>9,92,992</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,49,292</b>	<b>9,91,992</b>					
<b>Total Major Head 2230 :</b>								<b>9,92,992</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,49,292</b>	<b>9,91,992</b>					
<b>Total of Month :</b>								<b>9,92,992</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,49,292</b>	<b>9,91,992</b>					



Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong																		
<b>Month of Account:</b>		SEP/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								
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	418	Voucher	2,12,331	0	0	0	2,12,331	2,12,331						
						General-Voted	486	Voucher	5,53,666	1,000	18,900	13,200	5,20,566	5,52,666						
					<b>Total Object Head-- 1 :</b>							<b>7,65,997</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,32,897</b>	<b>7,64,997</b>			
					02. Wages	General-Voted	497	Voucher	13,410	0	0	0	13,410	13,410						
						General-Voted	503	Voucher	11,850	0	0	0	11,850	11,850						
						<b>Total Object Head-- 2 :</b>							<b>25,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,260</b>	<b>25,260</b>		
					<b>Total Sub Head :</b>							<b>7,91,257</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,58,157</b>	<b>7,90,257</b>			
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	444	Voucher	1,94,780	0	8,400	2,200	1,84,180	1,94,780				
								<b>Total Object Head-- 1 :</b>							<b>1,94,780</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,84,180</b>	<b>1,94,780</b>
								<b>Total Sub Head :</b>							<b>1,94,780</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,84,180</b>	<b>1,94,780</b>
<b>Total Minor Head 1 :</b>										<b>9,86,037</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,42,337</b>	<b>9,85,037</b>					
<b>Total Sub Major Head 1 :</b>							<b>9,86,037</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,42,337</b>	<b>9,85,037</b>								
<b>Total Major Head 2230 :</b>							<b>9,86,037</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,42,337</b>	<b>9,85,037</b>								
<b>Total of Month :</b>							<b>9,86,037</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,42,337</b>	<b>9,85,037</b>								
<b>Month of Account:</b>		OCT/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								
2230	01	001	(01) Labour	0	(01) Salaries, Sumtuary	General-Voted	240	Voucher	2,12,331	0	0	0	2,12,331	2,12,331						

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong															
<b>Month of Account:</b>		OCT/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					
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	267	Voucher	5,61,669	1,000	18,900	13,200	5,28,569	5,60,669			
						General-Voted	270	Voucher	5,421	0	0	0	5,421	5,421			
					<b>Total Object Head-- 1 :</b>				<b>7,79,421</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,46,321</b>	<b>7,78,421</b>			
					02. Wages	General-Voted	284	Voucher	11,850	0	0	0	11,850	11,850			
						General-Voted	285	Voucher	13,410	0	0	0	13,410	13,410			
						<b>Total Object Head-- 2 :</b>				<b>25,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,260</b>	<b>25,260</b>		
					<b>Total Sub Head :</b>				<b>8,04,681</b>	<b>1,000</b>	<b>18,900</b>	<b>13,200</b>	<b>7,71,581</b>	<b>8,03,681</b>			
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	274	Voucher	1,94,780	0	8,400	2,200	1,84,180	1,94,780	
								<b>Total Object Head-- 1 :</b>				<b>1,94,780</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,84,180</b>	<b>1,94,780</b>
								<b>Total Sub Head :</b>				<b>1,94,780</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,84,180</b>	<b>1,94,780</b>
<b>Total Minor Head 1 :</b>				<b>9,99,461</b>				<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,55,761</b>	<b>9,98,461</b>					
<b>Total Sub Major Head 1 :</b>				<b>9,99,461</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,55,761</b>	<b>9,98,461</b>								
<b>Total Major Head 2230 :</b>				<b>9,99,461</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,55,761</b>	<b>9,98,461</b>								
<b>Total of Month :</b>				<b>9,99,461</b>	<b>1,000</b>	<b>27,300</b>	<b>15,400</b>	<b>9,55,761</b>	<b>9,98,461</b>								
<b>Month of Account:</b>		NOV/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					
2230	01	001	(01) Labour	0	(01) Salaries, Sumtuary	General-Voted	2005	Voucher	12,053	0	0	0	12,053	12,053			

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong																
<b>Month of Account:</b>		NOV/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						
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	2873	Voucher	19,500	0	0	0	19,500	19,500				
						General-Voted	582	Voucher	2,12,331	0	0	2,12,331	2,12,331					
						General-Voted	625	Voucher	26,785	0	0	26,785	26,785					
						General-Voted	626	Voucher	5,20,154	0	18,900	13,200	4,88,054	5,20,154				
					<b>Total Object Head-- 1 :</b>								<b>7,90,823</b>	<b>0</b>	<b>18,900</b>	<b>13,200</b>	<b>7,58,723</b>	<b>7,90,823</b>
					(02. Wages	General-Voted	635	Voucher	11,850	0	0	0	11,850	11,850				
						General-Voted	636	Voucher	13,410	0	0	0	13,410	13,410				
					<b>Total Object Head-- 2 :</b>								<b>25,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,260</b>	<b>25,260</b>
					(06. Medical Treatment	General-Voted	2869	Voucher	80,899	0	0	0	80,899	80,899				
						<b>Total Object Head-- 6 :</b>								<b>80,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,899</b>
					<b>Total Sub Head :</b>								<b>8,96,982</b>	<b>0</b>	<b>18,900</b>	<b>13,200</b>	<b>8,64,882</b>	<b>8,96,982</b>
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	2007	Voucher	10,167	0	0	0	10,167	10,167		
								General-Voted	598	Voucher	1,59,758	0	8,400	2,200	1,49,158	1,59,758		
								General-Voted	624	Voucher	22,595	0	0	0	22,595	22,595		
								<b>Total Object Head-- 1 :</b>								<b>1,92,520</b>	<b>0</b>	<b>8,400</b>
<b>Total Sub Head :</b>								<b>1,92,520</b>	<b>0</b>	<b>8,400</b>	<b>2,200</b>	<b>1,81,920</b>	<b>1,92,520</b>					
(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(13) Office Expenses	General-Voted	2057	Voucher	3,107	0	0	0	3,107	3,107							
			General-Voted	2058	Voucher	48,438	0	0	0	48,438	48,438							
			<b>Total Object Head-- 13 :</b>								<b>51,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,545</b>	<b>51,545</b>		
<b>Total Sub Head :</b>								<b>51,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,545</b>	<b>51,545</b>					

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		NOV/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		
2230	01	001			<b>Total Minor Head 1 :</b>				<b>11,41,047</b>	<b>0</b>	<b>27,300</b>	<b>15,400</b>	<b>10,98,347</b>	<b>11,41,047</b>
					<b>Total Sub Major Head 1 :</b>				<b>11,41,047</b>	<b>0</b>	<b>27,300</b>	<b>15,400</b>	<b>10,98,347</b>	<b>11,41,047</b>
					<b>Total Major Head 2230 :</b>				<b>11,41,047</b>	<b>0</b>	<b>27,300</b>	<b>15,400</b>	<b>10,98,347</b>	<b>11,41,047</b>
					<b>Total of Month :</b>				<b>11,41,047</b>	<b>0</b>	<b>27,300</b>	<b>15,400</b>	<b>10,98,347</b>	<b>11,41,047</b>
<b>Month of Account:</b>		DEC/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		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	2,13,531	0	0	0	2,13,531	2,13,531
						General-Voted	159	Voucher	5,67,669	0	13,600	13,200	5,40,869	5,67,669
						General-Voted	162	Voucher	73,500	0	0	0	73,500	73,500
						General-Voted	2276	Voucher	1,73,520	0	0	0	1,73,520	1,73,520
						General-Voted	3056	Voucher	76,543	0	0	0	76,543	76,543
						General-Voted	3080	Voucher	5,67,669	0	13,600	13,200	5,40,869	5,67,669
					<b>Total Object Head-- 1 :</b>				<b>16,72,432</b>	<b>0</b>	<b>27,200</b>	<b>26,400</b>	<b>16,18,832</b>	<b>16,72,432</b>
				02. Wages		General-Voted	1421	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	179	Voucher	13,410	0	0	0	13,410	13,410
						General-Voted	4803	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	4807	Voucher	13,650	0	0	0	13,650	13,650
					<b>Total Object Head-- 2 :</b>				<b>50,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,970</b>	<b>50,970</b>
				14. Rent, Rates And		General-Voted	3118	Voucher	3,970	0	0	0	3,970	3,970

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200001 Labour Commissioner Meghalaya Shillong														
<b>Month of Account:</b> DEC/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		
2230	01	001	(01) Labour Commissioner Establishment	0	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>3,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,970</b>	<b>3,970</b>
<b>Total Sub Head :</b>									<b>17,27,372</b>	<b>0</b>	<b>27,200</b>	<b>26,400</b>	<b>16,73,772</b>	<b>17,27,372</b>
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	143	Voucher	1,96,580	0	8,400	2,200	1,85,980	1,96,580
						General-Voted	3081	Voucher	1,96,580	0	8,400	2,200	1,85,980	1,96,580
<b>Total Object Head-- 1 :</b>									<b>3,93,160</b>	<b>0</b>	<b>16,800</b>	<b>4,400</b>	<b>3,71,960</b>	<b>3,93,160</b>
<b>Total Sub Head :</b>									<b>3,93,160</b>	<b>0</b>	<b>16,800</b>	<b>4,400</b>	<b>3,71,960</b>	<b>3,93,160</b>
<b>Total Minor Head 1 :</b>									<b>21,20,532</b>	<b>0</b>	<b>44,000</b>	<b>30,800</b>	<b>20,45,732</b>	<b>21,20,532</b>
<b>Total Sub Major Head 1 :</b>									<b>21,20,532</b>	<b>0</b>	<b>44,000</b>	<b>30,800</b>	<b>20,45,732</b>	<b>21,20,532</b>
<b>Total Major Head 2230 :</b>									<b>21,20,532</b>	<b>0</b>	<b>44,000</b>	<b>30,800</b>	<b>20,45,732</b>	<b>21,20,532</b>
<b>Total of Month :</b>									<b>21,20,532</b>	<b>0</b>	<b>44,000</b>	<b>30,800</b>	<b>20,45,732</b>	<b>21,20,532</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	1494	Voucher	1,36,988	0	0	0	1,36,988	1,36,988
						General-Voted	1496	Voucher	25,668	0	0	0	25,668	25,668
						General-Voted	1506	Voucher	64,722	0	0	0	64,722	64,722
						General-Voted	2096	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>2,34,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,34,378</b>	<b>2,34,378</b>

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**Shillong**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong															
<b>Month of Account:</b>		JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(01) Labour Commissioner Establishment	0	02. Wages	General-Voted	1128	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
						General-Voted	1129	Voucher	480	0	0	480	480				
						General-Voted	1173	Voucher	420	0	0	420	420				
						<b>Total Object Head-- 2 :</b>			<b>1,20,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,900</b>	<b>1,20,900</b>			
						<b>Total Sub Head :</b>			<b>3,55,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,55,278</b>	<b>3,55,278</b>			
						(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1504	Voucher	23,136	0	0	0	23,136	23,136
									<b>Total Object Head-- 1 :</b>			<b>23,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,136</b>	<b>23,136</b>
									<b>Total Sub Head :</b>			<b>23,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,136</b>	<b>23,136</b>
									<b>Total Minor Head 1 :</b>			<b>3,78,414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,78,414</b>	<b>3,78,414</b>
									<b>Total Sub Major Head 1 :</b>			<b>3,78,414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,78,414</b>	<b>3,78,414</b>
<b>Total Major Head 2230 :</b>			<b>3,78,414</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>3,78,414</b>	<b>3,78,414</b>						
<b>Total of Month :</b>			<b>3,78,414</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>3,78,414</b>	<b>3,78,414</b>						
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme				Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	120	Voucher	78,022	0	0	0	78,022	78,022			
						General-Voted	137	Voucher	5,35,616	0	13,600	0	5,22,016	5,35,616			
						General-Voted	139	Voucher	26,299	0	0	0	26,299	26,299			
						General-Voted	1416										

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong														
<b>Month of Account:</b>		FEB/2024														
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				
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	1416	Voucher	13,842	0	0	0	13,842	13,842		
					<b>Total Object Head-- 1 :</b>				<b>6,53,779</b>	<b>0</b>	<b>13,600</b>	<b>0</b>	<b>6,40,179</b>	<b>6,53,779</b>		
					02. Wages	General-Voted	1306	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	155	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	157	Voucher	13,650	0	0	0	13,650	13,650		
						General-Voted	159	Voucher	12,060	0	0	0	12,060	12,060		
					<b>Total Object Head-- 2 :</b>				<b>49,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,710</b>	<b>49,710</b>		
					(13) Office Expenses	General-Voted	2324	Voucher	8,024	0	0	0	8,024	8,024		
						<b>Total Object Head-- 13 :</b>				<b>8,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,024</b>	<b>8,024</b>	
					14. Rent, Rates And Taxes	General-Voted	3515	Voucher	8,429	0	0	0	8,429	8,429		
						<b>Total Object Head-- 14 :</b>				<b>8,429</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,429</b>	<b>8,429</b>	
					<b>Total Sub Head :</b>				<b>7,19,942</b>	<b>0</b>	<b>13,600</b>	<b>0</b>	<b>7,06,342</b>	<b>7,19,942</b>		
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	136	Voucher	22,241	0	0	0	22,241	22,241
								General-Voted	1418	Voucher	11,706	0	0	0	11,706	11,706
								General-Voted	153	Voucher	1,64,162	0	8,400	0	1,55,762	1,64,162
<b>Total Object Head-- 1 :</b>				<b>1,98,109</b>				<b>0</b>	<b>8,400</b>	<b>0</b>	<b>1,89,709</b>	<b>1,98,109</b>				
<b>Total Sub Head :</b>				<b>1,98,109</b>	<b>0</b>	<b>8,400</b>	<b>0</b>	<b>1,89,709</b>	<b>1,98,109</b>							
(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	General-Voted	2325	Voucher	4,434	0	0	0	4,434	4,434						
		General-Voted	2504	Voucher	7,708	0	0	0	7,708	7,708						
		General-Voted	2833	Voucher	1,790	0	0	0	1,790	1,790						
		General-Voted	3145	Voucher	5,076	0	0	0	5,076	5,076						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>19,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,008</b>	<b>19,008</b>
					<b>Total Sub Head :</b>				<b>19,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,008</b>	<b>19,008</b>
					<b>Total Minor Head 1 :</b>				<b>9,37,059</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>9,15,059</b>	<b>9,37,059</b>
					<b>Total Sub Major Head 1 :</b>				<b>9,37,059</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>9,15,059</b>	<b>9,37,059</b>
					<b>Total Major Head 2230 :</b>				<b>9,37,059</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>9,15,059</b>	<b>9,37,059</b>
					<b>Total of Month :</b>				<b>9,37,059</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>9,15,059</b>	<b>9,37,059</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	1538	Voucher	1,39,787	0	9,330	0	1,30,457	1,39,787
						General-Voted	5673	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	855	Voucher	78,022	0	0	0	78,022	78,022
						General-Voted	871	Voucher	5,78,526	0	13,600	0	5,64,926	5,78,526
					<b>Total Object Head-- 1 :</b>				<b>8,14,335</b>	<b>0</b>	<b>22,930</b>	<b>0</b>	<b>7,91,405</b>	<b>8,14,335</b>
				02. Wages		General-Voted	2961	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2963	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	2964	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	2966	Voucher	9,000	0	0	0	9,000	9,000



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(01) Labour Commissioner Establishment	02. Wages	<b>Total Object Head-- 2 :</b>				<b>49,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,710</b>	<b>49,710</b>				
					<b>Total Sub Head :</b>				<b>8,64,045</b>	<b>0</b>	<b>22,930</b>	<b>0</b>	<b>8,41,115</b>	<b>8,64,045</b>				
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	876	Voucher		2,00,450	0	8,400	0	1,92,050	2,00,450			
									<b>Total Object Head-- 1 :</b>				<b>2,00,450</b>	<b>0</b>	<b>8,400</b>	<b>0</b>	<b>1,92,050</b>	<b>2,00,450</b>
									(13) Office Expenses	General-Voted	4802	Voucher		14,160	0	0	0	14,160
			<b>Total Object Head-- 13 :</b>				<b>14,160</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>14,160</b>	<b>14,160</b>		
			<b>Total Sub Head :</b>				<b>2,14,610</b>	<b>0</b>	<b>8,400</b>	<b>0</b>	<b>2,06,210</b>	<b>2,14,610</b>						
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	General-Voted	4086	Voucher		10,400	0	0	0	10,400	10,400				
									1,469	0	0	0	1,469	1,469				
									14,160	0	0	0	14,160	14,160				
									78,605	0	0	0	78,605	78,605				
									19,704	0	0	0	19,704	19,704				
									4,581	0	0	0	4,581	4,581				
									33,984	0	0	0	33,984	33,984				
									33,984	0	0	0	33,984	33,984				
	9,852	0						0	0	9,852	9,852							
<b>Total Object Head-- 13 :</b>				<b>2,06,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,739</b>	<b>2,06,739</b>									
<b>Total Sub Head :</b>				<b>2,06,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,06,739</b>	<b>2,06,739</b>									
(10) Awareness Programme	0	50. Other Charges	General-Voted	7356	Voucher		39,480	0	0	0	39,480	39,480						
						<b>Total Object Head-- 50 :</b>				<b>39,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,480</b>	<b>39,480</b>			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200001 Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(10) Awareness Programme		<b>Total Sub Head :</b>				<b>39,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,480</b>	<b>39,480</b>
					<b>Total Minor Head 1 :</b>				<b>13,24,874</b>	<b>0</b>	<b>31,330</b>	<b>0</b>	<b>12,93,544</b>	<b>13,24,874</b>
					<b>Total Sub Major Head 1 :</b>				<b>13,24,874</b>	<b>0</b>	<b>31,330</b>	<b>0</b>	<b>12,93,544</b>	<b>13,24,874</b>
					<b>Total Major Head 2230 :</b>				<b>13,24,874</b>	<b>0</b>	<b>31,330</b>	<b>0</b>	<b>12,93,544</b>	<b>13,24,874</b>
					<b>Total of Month :</b>				<b>13,24,874</b>	<b>0</b>	<b>31,330</b>	<b>0</b>	<b>12,93,544</b>	<b>13,24,874</b>
					<b>Total of DDO 2200001 :</b>				<b>1,28,49,422</b>	<b>7,000</b>	<b>3,83,370</b>	<b>1,54,000</b>	<b>1,23,05,052</b>	<b>1,28,42,422</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,28,42,422</b>	
<b>Summary of DDO wise expenditure</b>														
2230	01	1	(01) Labour Commissioner Establishment	0	(01) Salaries, Sumtuary Allowance			General-Voted						<b>94,91,997</b>
2230	01	1	(01) Labour Commissioner Establishment	0	02. Wages			General-Voted						<b>4,90,860</b>
2230	01	1	(01) Labour Commissioner Establishment	0	06. Medical Treatment			General-Voted						<b>80,899</b>
2230	01	1	(01) Labour Commissioner Establishment	0	(13) Office Expenses			General-Voted						<b>15,747</b>
2230	01	1	(01) Labour Commissioner Establishment	0	14. Rent, Rates And Taxes			General-Voted						<b>33,965</b>

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200001 Labour Commissioner Meghalaya ShillongSummary of DDO wise expenditure

2230	01	1	(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	23,59,088
2230	01	1	(03) Statistical Cell	0	(13) Office Expenses	General-Voted	14,160
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	General-Voted	3,16,226
2230	01	1	(10) Awareness Programme	0	50. Other Charges	General-Voted	39,480
							1,28,42,422

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

Page No. 20

Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong																	
<b>Month of Account:</b>		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1446	Voucher	1,75,028	0	20,000	0	1,55,028	1,75,028					
						General-Voted	744	Voucher	3,26,266	0	15,000	0	3,11,266	3,26,266					
						General-Voted	758	Voucher	3,82,514	4,000	14,000	6,600	3,57,914	3,78,514					
						General-Voted	992	Voucher	4,998	0	0	0	4,998	4,998					
						<b>Total Object Head-- 1 :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>
						<b>Total Sub Head :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>
						<b>Total Minor Head 102 :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>
<b>Total Sub Major Head 1 :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>						
<b>Total Major Head 2230 :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>						
<b>Total of Month :</b>								<b>8,88,806</b>	<b>4,000</b>	<b>49,000</b>	<b>6,600</b>	<b>8,29,206</b>	<b>8,84,806</b>						
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	666	Voucher	1,75,028	0	0	0	1,75,028	1,75,028					
						General-Voted	681	Voucher	3,26,266	0	15,000	0	3,11,266	3,26,266					
						General-Voted	684	Voucher	3,82,514	4,000	14,000	6,600	3,57,914	3,78,514					
						<b>Total Object Head-- 1 :</b>								<b>8,83,808</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>8,44,208</b>	<b>8,79,808</b>
						02. Wages	General-Voted	1204	Voucher	81,410	0	0	0	81,410	81,410				

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages				<b>81,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,410</b>	<b>81,410</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2512	Voucher	12,400	0	0	0	12,400	12,400
									<b>12,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,400</b>	<b>12,400</b>
					(13) Office Expenses	General-Voted	2516	Voucher	42,316	0	0	0	42,316	42,316
									<b>42,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,316</b>	<b>42,316</b>
					<b>Total Object Head-- 2 :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
					<b>Total Sub Head :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
					<b>Total Minor Head 102 :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
					<b>Total Sub Major Head 1 :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
					<b>Total Major Head 2230 :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
					<b>Total of Month :</b>				<b>10,19,934</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,80,334</b>	<b>10,15,934</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	3,26,266	0	15,000	0	3,11,266	3,26,266
						General-Voted	3386	Voucher	70,340	0	0	0	70,340	70,340
						General-Voted	3399	Voucher	50,640	0	0	0	50,640	50,640
						General-Voted	340	Voucher	1,75,028	0	0	0	1,75,028	1,75,028
						General-Voted	360	Voucher	3,82,514	4,000	14,000	6,600	3,57,914	3,78,514

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200002 Chief Inspector Of Boilers & Factories Shillong														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance				<b>10,04,788</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,65,188</b>	<b>10,00,788</b>
					02. Wages	General-Voted	1393	Voucher	85,990	0	0	0	85,990	85,990
<b>Total Object Head-- 1 :</b>									<b>10,04,788</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>9,65,188</b>	<b>10,00,788</b>
<b>Total Object Head-- 2 :</b>									<b>85,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,990</b>	<b>85,990</b>
<b>Total Sub Head :</b>									<b>10,90,778</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>10,51,178</b>	<b>10,86,778</b>
<b>Total Minor Head 102 :</b>									<b>10,90,778</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>10,51,178</b>	<b>10,86,778</b>
<b>Total Sub Major Head 1 :</b>									<b>10,90,778</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>10,51,178</b>	<b>10,86,778</b>
<b>Total Major Head 2230 :</b>									<b>10,90,778</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>10,51,178</b>	<b>10,86,778</b>
<b>Total of Month :</b>									<b>10,90,778</b>	<b>4,000</b>	<b>29,000</b>	<b>6,600</b>	<b>10,51,178</b>	<b>10,86,778</b>
<b>Month of Account:</b> JUL/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		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1563	Voucher	3,784	0	0	0	3,784	3,784
						General-Voted	2771	Voucher	16,080	0	0	0	16,080	16,080
						General-Voted	308	Voucher	5,15,362	0	20,000	0	4,95,362	5,15,362
						General-Voted	319	Voucher	3,92,642	4,000	14,000	6,600	3,68,042	3,88,642
<b>Total Object Head-- 1 :</b>									<b>9,27,868</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>8,83,268</b>	<b>9,23,868</b>
					02. Wages	General-Voted	1271	Voucher	81,410	0	0	0	81,410	81,410
<b>Total Object Head-- 2 :</b>									<b>81,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,410</b>	<b>81,410</b>

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong																	
<b>Month of Account:</b>		JUL/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						
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1268	Voucher	20,140	0	0	0	20,140	20,140					
						General-Voted	2844	Voucher	4,648	0	0	4,648	4,648						
					<b>Total Object Head-- 11 :</b>								<b>24,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,788</b>	<b>24,788</b>	
					(13) Office Expenses	General-Voted	3018	Voucher	40,652	0	0	40,652	40,652						
						General-Voted	3132	Voucher	45,078	0	0	45,078	45,078						
					<b>Total Object Head-- 13 :</b>								<b>85,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,730</b>	<b>85,730</b>	
					<b>Total Sub Head :</b>									<b>11,19,796</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>10,75,196</b>	<b>11,15,796</b>
					<b>Total Minor Head 102 :</b>									<b>11,19,796</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>10,75,196</b>	<b>11,15,796</b>
					<b>Total Sub Major Head 1 :</b>									<b>11,19,796</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>10,75,196</b>	<b>11,15,796</b>
					<b>Total Major Head 2230 :</b>									<b>11,19,796</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>10,75,196</b>	<b>11,15,796</b>
<b>Total of Month :</b>									<b>11,19,796</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>10,75,196</b>	<b>11,15,796</b>					
<b>Month of Account:</b>		AUG/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						
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	235	Voucher	5,29,234	0	20,000	0	5,09,234	5,29,234					
						General-Voted	247	Voucher	4,02,519	4,000	14,000	6,600	3,77,919	3,98,519					
					<b>Total Object Head-- 1 :</b>								<b>9,31,753</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>8,87,153</b>	<b>9,27,753</b>	
					02. Wages	General-Voted	1073	Voucher	85,990	0	0	0	85,990	85,990					

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories Shillong**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages				<b>85,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,990</b>	<b>85,990</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1618	Voucher	19,540	0	0	0	19,540	19,540
						General-Voted	2937	Voucher	7,120	0	0	0	7,120	7,120
					<b>Total Object Head-- 2 :</b>				<b>85,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,990</b>	<b>85,990</b>
					<b>Total Object Head-- 11 :</b>				<b>26,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,660</b>	<b>26,660</b>
					<b>Total Sub Head :</b>				<b>10,44,403</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,99,803</b>	<b>10,40,403</b>
					<b>Total Minor Head 102 :</b>				<b>10,44,403</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,99,803</b>	<b>10,40,403</b>
					<b>Total Sub Major Head 1 :</b>				<b>10,44,403</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,99,803</b>	<b>10,40,403</b>
					<b>Total Major Head 2230 :</b>				<b>10,44,403</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,99,803</b>	<b>10,40,403</b>
					<b>Total of Month :</b>				<b>10,44,403</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,99,803</b>	<b>10,40,403</b>

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	422	Voucher	5,29,234	0	20,000	0	5,09,234	5,29,234
						General-Voted	488	Voucher	4,02,519	4,000	14,000	6,600	3,77,919	3,98,519
					<b>Total Object Head-- 1 :</b>				<b>9,31,753</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>8,87,153</b>	<b>9,27,753</b>
					02. Wages	General-Voted	1583	Voucher	85,990	0	0	0	85,990	85,990
					<b>Total Object Head-- 2 :</b>				<b>85,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,990</b>	<b>85,990</b>
					<b>Total Sub Head :</b>				<b>10,17,743</b>	<b>4,000</b>	<b>34,000</b>	<b>6,600</b>	<b>9,73,143</b>	<b>10,13,743</b>



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**Shillong**

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong												
<b>Month of Account:</b>		SEP/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		
2230	01	102			<b>Total Minor Head 102 :</b>				10,17,743	4,000	34,000	6,600	9,73,143	10,13,743
					<b>Total Sub Major Head 1 :</b>				10,17,743	4,000	34,000	6,600	9,73,143	10,13,743
					<b>Total Major Head 2230 :</b>				10,17,743	4,000	34,000	6,600	9,73,143	10,13,743
					<b>Total of Month :</b>				10,17,743	4,000	34,000	6,600	9,73,143	10,13,743
<b>Month of Account:</b>		OCT/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		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	225	Voucher	3,44,022	0	20,000	0	3,24,022	3,44,022
						General-Voted	2339	Voucher	1,85,212	0	0	0	1,85,212	1,85,212
						General-Voted	262	Voucher	4,02,519	4,000	14,000	6,600	3,77,919	3,98,519
					<b>Total Object Head-- 1 :</b>				9,31,753	4,000	34,000	6,600	8,87,153	9,27,753
				02. Wages		General-Voted	1727	Voucher	76,830	0	0	0	76,830	76,830
					<b>Total Object Head-- 2 :</b>				76,830	0	0	0	76,830	76,830
					<b>Total Sub Head :</b>				10,08,583	4,000	34,000	6,600	9,63,983	10,04,583
					<b>Total Minor Head 102 :</b>				10,08,583	4,000	34,000	6,600	9,63,983	10,04,583
					<b>Total Sub Major Head 1 :</b>				10,08,583	4,000	34,000	6,600	9,63,983	10,04,583
					<b>Total Major Head 2230 :</b>				10,08,583	4,000	34,000	6,600	9,63,983	10,04,583
					<b>Total of Month :</b>				10,08,583	4,000	34,000	6,600	9,63,983	10,04,583

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong																
<b>Month of Account:</b>		NOV/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						
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	589	Voucher	3,44,022	0	20,000	0	3,24,022	3,44,022				
						General-Voted	610	Voucher	4,02,519	0	14,000	6,600	3,81,919	4,02,519				
					<b>Total Object Head-- 1 :</b>								<b>7,46,541</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,05,941</b>	<b>7,46,541</b>
					(02) Wages	General-Voted	630	Voucher	90,570	0	0	0	90,570	90,570				
						<b>Total Object Head-- 2 :</b>								<b>90,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,570</b>
					<b>Total Sub Head :</b>								<b>8,37,111</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,96,511</b>	<b>8,37,111</b>
					<b>Total Minor Head 102 :</b>								<b>8,37,111</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,96,511</b>	<b>8,37,111</b>
					<b>Total Sub Major Head 1 :</b>								<b>8,37,111</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,96,511</b>	<b>8,37,111</b>
					<b>Total Major Head 2230 :</b>								<b>8,37,111</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,96,511</b>	<b>8,37,111</b>
					<b>Total of Month :</b>								<b>8,37,111</b>	<b>0</b>	<b>34,000</b>	<b>6,600</b>	<b>7,96,511</b>	<b>8,37,111</b>
<b>Month of Account:</b>		DEC/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						
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	123	Voucher	3,45,822	0	20,000	0	3,25,822	3,45,822				
						General-Voted	146	Voucher	4,06,719	0	14,000	6,600	3,86,119	4,06,719				
						General-Voted	2392	Voucher	28,000	0	0	0	28,000	28,000				
						General-Voted	3053	Voucher	3,45,822	0	20,000	0	3,25,822	3,45,822				
						General-Voted	3077	Voucher	4,06,719	0	14,000	6,600	3,86,119	4,06,719				

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong												
<b>Month of Account:</b>		DEC/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		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance				<b>15,33,082</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>14,51,882</b>	<b>15,33,082</b>
					02. Wages	General-Voted	167	Voucher	84,930	0	0	0	84,930	84,930
						General-Voted	3103	Voucher	87,261	0	0	0	87,261	87,261
					<b>Total Object Head-- 2 :</b>				<b>1,72,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,191</b>	<b>1,72,191</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	173	Voucher	19,700	0	0	0	19,700	19,700
					<b>Total Object Head-- 11 :</b>				<b>19,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,700</b>	<b>19,700</b>
					<b>Total Sub Head :</b>				<b>17,24,973</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>16,43,773</b>	<b>17,24,973</b>
					<b>Total Minor Head 102 :</b>				<b>17,24,973</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>16,43,773</b>	<b>17,24,973</b>
					<b>Total Sub Major Head 1 :</b>				<b>17,24,973</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>16,43,773</b>	<b>17,24,973</b>
					<b>Total Major Head 2230 :</b>				<b>17,24,973</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>16,43,773</b>	<b>17,24,973</b>
					<b>Total of Month :</b>				<b>17,24,973</b>	<b>0</b>	<b>68,000</b>	<b>13,200</b>	<b>16,43,773</b>	<b>17,24,973</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1338	Voucher	41,886	0	0	0	41,886	41,886
						General-Voted	1340	Voucher	11,628	0	0	0	11,628	11,628
						General-Voted	1514	Voucher	46,782	0	0	0	46,782	46,782
					<b>Total Object Head-- 1 :</b>				<b>1,00,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,296</b>	<b>1,00,296</b>

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1518	Voucher	16,770	0	0	0	16,770	16,770	
									<b>16,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,770</b>	<b>16,770</b>	
									<b>Total Object Head-- 11 :</b>						
					(13) Office Expenses	General-Voted	1127	Voucher	41,972	0	0	0	41,972	41,972	
									<b>41,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,972</b>	<b>41,972</b>	
									<b>Total Object Head-- 13 :</b>						
									<b>Total Sub Head :</b>	<b>1,59,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,038</b>	<b>1,59,038</b>
									<b>Total Minor Head 102 :</b>	<b>1,59,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,038</b>	<b>1,59,038</b>
									<b>Total Sub Major Head 1 :</b>	<b>1,59,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,038</b>	<b>1,59,038</b>
									<b>Total Major Head 2230 :</b>	<b>1,59,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,038</b>	<b>1,59,038</b>
									<b>Total of Month :</b>	<b>1,59,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,038</b>	<b>1,59,038</b>
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	3,54,959	0	20,000	0	3,34,959	3,54,959	
									<b>4,18,674</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>4,04,674</b>	<b>4,18,674</b>	
									<b>7,73,633</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>7,39,633</b>	<b>7,73,633</b>	
									<b>Total Object Head-- 1 :</b>						
					02. Wages	General-Voted	1310	Voucher	82,599	0	0	0	82,599	82,599	
									<b>82,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,599</b>	<b>82,599</b>	
									<b>Total Object Head-- 2 :</b>						
					(11) Travel Expenses,	General-Voted	3461	Voucher	14,415	0	0	0	14,415	14,415	

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200002 Chief Inspector Of Boilers & Factories Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances				14,415	0	0	0	14,415	14,415
<b>Total Object Head-- 11 :</b>									<b>14,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,415</b>	<b>14,415</b>
<b>Total Sub Head :</b>									<b>8,70,647</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>8,36,647</b>	<b>8,70,647</b>
<b>Total Minor Head 102 :</b>									<b>8,70,647</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>8,36,647</b>	<b>8,70,647</b>
<b>Total Sub Major Head 1 :</b>									<b>8,70,647</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>8,36,647</b>	<b>8,70,647</b>
<b>Total Major Head 2230 :</b>									<b>8,70,647</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>8,36,647</b>	<b>8,70,647</b>
<b>Total of Month :</b>									<b>8,70,647</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>8,36,647</b>	<b>8,70,647</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	858	Voucher	3,58,017	0	20,000	0	3,38,017	3,58,017
						General-Voted	872	Voucher	4,18,674	0	14,000	0	4,04,674	4,18,674
<b>Total Object Head-- 1 :</b>									<b>7,76,691</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>7,42,691</b>	<b>7,76,691</b>
					02. Wages	General-Voted	1322	Voucher	84,930	0	0	0	84,930	84,930
						General-Voted	5675	Voucher	87,261	0	0	0	87,261	87,261
<b>Total Object Head-- 2 :</b>									<b>1,72,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,191</b>	<b>1,72,191</b>
					06. Medical Treatment	General-Voted	7340	Voucher	29,900	0	0	0	29,900	29,900
<b>Total Object Head-- 6 :</b>									<b>29,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,900</b>	<b>29,900</b>

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories Shillong**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5670	Voucher	12,600	0	0	0	12,600	12,600					
									<b>Total Object Head-- 11 :</b>	<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>				
									(13) Office Expenses	General-Voted	5671	Voucher	42,905	0	0	42,905	42,905		
										General-Voted	7345	Voucher	12,153	0	0	12,153	12,153		
										General-Voted	7346	Voucher	1,06,916	0	0	1,06,916	1,06,916		
									<b>Total Object Head-- 13 :</b>	<b>1,61,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,974</b>	<b>1,61,974</b>				
									50.Other Charges	General-Voted	7362	Voucher	25,600	0	0	25,600	25,600		
										General-Voted	7363	Voucher	74,377	0	0	74,377	74,377		
									<b>Total Object Head-- 50 :</b>	<b>99,977</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,977</b>	<b>99,977</b>				
									<b>Total Sub Head :</b>	<b>12,53,333</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>12,19,333</b>	<b>12,53,333</b>				
									(05) Awareness Programme On Occupational Health And Safety	0	13. Office Expenses	General-Voted	7364	Voucher	75,000	0	0	75,000	75,000
									<b>Total Object Head-- 13 :</b>	<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>				
									<b>Total Sub Head :</b>	<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>				
									(06) Printing Of Pamphlets/Brochures Etc On Occupational Health And Safety	0	13. Office Expenses	General-Voted	7347	Voucher	85,000	0	0	85,000	85,000
									<b>Total Object Head-- 13 :</b>	<b>85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,000</b>	<b>85,000</b>				
									<b>Total Sub Head :</b>	<b>85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,000</b>	<b>85,000</b>				
									<b>Total Minor Head 102 :</b>	<b>14,13,333</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>13,79,333</b>	<b>14,13,333</b>				
									<b>Total Sub Major Head 1 :</b>	<b>14,13,333</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>13,79,333</b>	<b>14,13,333</b>				
									<b>Total Major Head 2230 :</b>	<b>14,13,333</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>13,79,333</b>	<b>14,13,333</b>				

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Run Date :

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	2200002 Chief Inspector Of Boilers & Factories Shillong													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>14,13,333</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>13,79,333</b>	<b>14,13,333</b>
<b>Total of DDO 2200002 :</b>									<b>1,21,95,145</b>	<b>28,000</b>	<b>4,13,000</b>	<b>66,000</b>	<b>1,16,88,145</b>	<b>1,21,67,145</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,21,67,145</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance		General-Voted						1,04,02,772
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	02. Wages		General-Voted						10,15,171
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	06. Medical Treatment		General-Voted						29,900
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	(11) Travel Expenses, Conveyance Allowances		General-Voted						1,27,333
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	(13) Office Expenses		General-Voted						3,31,992
2230	01	102	(01)	Inspectorate Of Factories And Boilers-	0	50.Other Charges		General-Voted						99,977
2230	01	102	(05)	Awareness Programme On Occupational Health And Safety	0	13. Office Expenses		General-Voted						75,000
2230	01	102	(06)	Printing Of Pamphlets/Brochures Etc On Occupational Health And Safety	0	13. Office Expenses		General-Voted						85,000

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

Page No. 32

Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200002 Chief Inspector Of Boilers & Factories ShillongSummary of DDO wise expenditure**1,21,67,145**



**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 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	410	Voucher	2,99,586	0	35,000	0	2,64,586	2,99,586	
					Voted-Sixth-Schedule-Khasi	418	Voucher	6,20,336	0	50,000	0	5,70,336	6,20,336	
				<b>Total Object Head-- I :</b>			<b>9,19,922</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>8,34,922</b>	<b>9,19,922</b>		
				<b>Total Sub Head :</b>			<b>9,19,922</b>	<b>0</b>	<b>85,000</b>	<b>0</b>	<b>8,34,922</b>	<b>9,19,922</b>		
			(02) Establishment Of The Administrative Officer Of E.S.I.-	(01) Salaries, Sumtuary Allowance	General-Voted	778	Voucher	1,65,642	0	15,000	0	1,50,642	1,65,642	
					<b>Total Object Head-- I :</b>			<b>1,65,642</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,50,642</b>	<b>1,65,642</b>	
			<b>Total Sub Head :</b>			<b>1,65,642</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,50,642</b>	<b>1,65,642</b>			
			<b>Total Minor Head III :</b>			<b>10,85,564</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>9,85,564</b>	<b>10,85,564</b>			
			<b>Total Sub Major Head I :</b>			<b>10,85,564</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>9,85,564</b>	<b>10,85,564</b>			
			<b>Total Major Head 2230 :</b>			<b>10,85,564</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>9,85,564</b>	<b>10,85,564</b>			
<b>Total of Month :</b>			<b>10,85,564</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>9,85,564</b>	<b>10,85,564</b>						

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	3,03,678	0	50,000	0	2,53,678	3,03,678	
					Voted-Sixth-Schedule-Khasi	32	Voucher	6,13,019	0	55,000	0	5,58,019	6,13,019	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	12,276	0	0	0	12,276	12,276
<b>Total Object Head-- 1 :</b>									<b>9,28,973</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>8,23,973</b>	<b>9,28,973</b>
<b>Total Sub Head :</b>									<b>9,28,973</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>8,23,973</b>	<b>9,28,973</b>
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	700	Voucher	1,65,642	0	15,000	0	1,50,642	1,65,642
<b>Total Object Head-- 1 :</b>									<b>1,65,642</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,50,642</b>	<b>1,65,642</b>
<b>Total Sub Head :</b>									<b>1,65,642</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,50,642</b>	<b>1,65,642</b>
			(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	1525	Voucher	2,01,638	0	0	0	2,01,638	2,01,638
<b>Total Object Head-- 50 :</b>									<b>8,46,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,46,330</b>	<b>8,46,330</b>
<b>Total Sub Head :</b>									<b>8,46,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,46,330</b>	<b>8,46,330</b>
<b>Total Minor Head 111 :</b>									<b>19,40,945</b>	<b>0</b>	<b>1,20,000</b>	<b>0</b>	<b>18,20,945</b>	<b>19,40,945</b>
<b>Total Sub Major Head 1 :</b>									<b>19,40,945</b>	<b>0</b>	<b>1,20,000</b>	<b>0</b>	<b>18,20,945</b>	<b>19,40,945</b>
<b>Total Major Head 2230 :</b>									<b>19,40,945</b>	<b>0</b>	<b>1,20,000</b>	<b>0</b>	<b>18,20,945</b>	<b>19,40,945</b>
<b>Total of Month :</b>									<b>19,40,945</b>	<b>0</b>	<b>1,20,000</b>	<b>0</b>	<b>18,20,945</b>	<b>19,40,945</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	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)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																				
<b>Month of Account:</b>		JUN/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1131	Voucher	3,03,678	0	50,000	0	2,53,678	3,03,678								
						Voted-Sixth-Schedule-Khasi	1167	Voucher	6,20,336	0	55,000	2,200	5,63,136	6,20,336								
						Voted-Sixth-Schedule-Khasi	3456	Voucher	43,080	0	0	0	43,080	43,080								
						Voted-Sixth-Schedule-Khasi	3498	Voucher	81,354	0	0	0	81,354	81,354								
					<b>Total Object Head-- 1 :</b>								<b>10,48,448</b>	<b>0</b>	<b>1,05,000</b>	<b>2,200</b>	<b>9,41,248</b>	<b>10,48,448</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	1170	Voucher	28,348	0	0	0	28,348	28,348								
						Voted-Sixth-Schedule-Khasi	1171	Voucher	9,698	0	0	0	9,698	9,698								
						Voted-Sixth-Schedule-Khasi	1172	Voucher	28,348	0	0	0	28,348	28,348								
						<b>Total Object Head-- 2 :</b>								<b>66,394</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,394</b>	<b>66,394</b>			
					<b>Total Sub Head :</b>								<b>11,14,842</b>	<b>0</b>	<b>1,05,000</b>	<b>2,200</b>	<b>10,07,642</b>	<b>11,14,842</b>				
					(02) Establishment Of The Administrative Officer Of E.S.I.-	0		(01) Salaries, Sumtuary Allowance	General-Voted	3392	Voucher	21,720	0	0	0	21,720	21,720					
									General-Voted	366	Voucher	1,65,642	0	15,000	0	1,50,642	1,65,642					
									<b>Total Object Head-- 1 :</b>								<b>1,87,362</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,72,362</b>	<b>1,87,362</b>
									02. Wages	General-Voted	378	Voucher	14,663	0	0	0	14,663	14,663				
									<b>Total Object Head-- 2 :</b>								<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>
<b>Total Sub Head :</b>								<b>2,02,025</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,87,025</b>	<b>2,02,025</b>									
(03) Secondary & Tertiary Care For Esi Beneficiaries	0		50.Other Charges	General-Voted	2863	Voucher	1,84,552	0	0	0	1,84,552	1,84,552										

**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 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted		2867	Voucher	2,02,473	0	0	0	2,02,473	2,02,473
				<b>Total Object Head-- 50 :</b>					<b>3,87,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,87,025</b>	<b>3,87,025</b>
				<b>Total Sub Head :</b>				<b>3,87,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,87,025</b>	<b>3,87,025</b>	
				<b>Total Minor Head 111 :</b>				<b>17,03,892</b>	<b>0</b>	<b>1,20,000</b>	<b>2,200</b>	<b>15,81,692</b>	<b>17,03,892</b>	
				<b>Total Sub Major Head 1 :</b>				<b>17,03,892</b>	<b>0</b>	<b>1,20,000</b>	<b>2,200</b>	<b>15,81,692</b>	<b>17,03,892</b>	
				<b>Total Major Head 2230 :</b>				<b>17,03,892</b>	<b>0</b>	<b>1,20,000</b>	<b>2,200</b>	<b>15,81,692</b>	<b>17,03,892</b>	
				<b>Total of Month :</b>				<b>17,03,892</b>	<b>0</b>	<b>1,20,000</b>	<b>2,200</b>	<b>15,81,692</b>	<b>17,03,892</b>	
<b>Month of Account:</b>		JUL/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1147	Voucher	16,780	0	0	0	16,780	16,780
					Voted-Sixth-Schedule-Khasi		1148	Voucher	1,15,954	0	8,390	0	1,07,564	1,15,954
					Voted-Sixth-Schedule-Khasi		963	Voucher	1,54,146	0	30,000	0	1,24,146	1,54,146
					Voted-Sixth-Schedule-Khasi		997	Voucher	6,29,153	0	55,000	2,200	5,71,953	6,29,153
				<b>Total Object Head-- 1 :</b>					<b>9,16,033</b>	<b>0</b>	<b>93,390</b>	<b>2,200</b>	<b>8,20,443</b>	<b>9,16,033</b>
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2470	Voucher	13,304	0	0	0	13,304	13,304

**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 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong

Month of Account: JUL/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	06. Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>13,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,304</b>	<b>13,304</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2475	Voucher	2,813	0	0	0	2,813	2,813
					Voted-Sixth-Schedule-Khasi		2477	Voucher	28,575	0	0	0	28,575	28,575
					<b>Total Object Head-- 13 :</b>				<b>31,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,388</b>	<b>31,388</b>
					<b>Total Sub Head :</b>				<b>9,60,725</b>	<b>0</b>	<b>93,390</b>	<b>2,200</b>	<b>8,65,135</b>	<b>9,60,725</b>
			(02) Establishment Of The Administrative Officer Of E.S.I.-	(01) Salaries, Sumtuary Allowance	General-Voted		321	Voucher	1,69,986	0	15,000	0	1,54,986	1,69,986
					<b>Total Object Head-- 1 :</b>				<b>1,69,986</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,54,986</b>	<b>1,69,986</b>
				02. Wages	General-Voted		322	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
					<b>Total Sub Head :</b>				<b>1,84,176</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,69,176</b>	<b>1,84,176</b>
			(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted		1696	Voucher	1,24,382	0	0	0	1,24,382	1,24,382
					General-Voted		2118	Voucher	2,63,189	0	0	0	2,63,189	2,63,189
					General-Voted		3019	Voucher	2,32,296	0	0	0	2,32,296	2,32,296
					<b>Total Object Head-- 50 :</b>				<b>6,19,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,19,867</b>	<b>6,19,867</b>
					<b>Total Sub Head :</b>				<b>6,19,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,19,867</b>	<b>6,19,867</b>
					<b>Total Minor Head 111 :</b>				<b>17,64,768</b>	<b>0</b>	<b>1,08,390</b>	<b>2,200</b>	<b>16,54,178</b>	<b>17,64,768</b>
					<b>Total Sub Major Head 1 :</b>				<b>17,64,768</b>	<b>0</b>	<b>1,08,390</b>	<b>2,200</b>	<b>16,54,178</b>	<b>17,64,768</b>
					<b>Total Major Head 2230 :</b>				<b>17,64,768</b>	<b>0</b>	<b>1,08,390</b>	<b>2,200</b>	<b>16,54,178</b>	<b>17,64,768</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong													
<b>Month of Account:</b>		JUL/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		
<b>Total of Month :</b>									<b>17,64,768</b>	<b>0</b>	<b>1,08,390</b>	<b>2,200</b>	<b>16,54,178</b>	<b>17,64,768</b>	
<b>Month of Account:</b>		AUG/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1222	Voucher	1,19,354	0	8,700	0	1,10,654	1,19,354	
						Voted-Sixth-Schedule-Khasi	1928	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi	666	Voucher	1,53,796	0	30,000	0	1,23,796	1,53,796	
						Voted-Sixth-Schedule-Khasi	689	Voucher	6,54,171	0	55,000	2,200	5,96,971	6,54,171	
<b>Total Object Head-- 1 :</b>									<b>9,29,321</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,33,421</b>	<b>9,29,321</b>	
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2873	Voucher	14,000	0	0	0	14,000	14,000	
<b>Total Object Head-- 13 :</b>									<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>	
			14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Khasi	2498	Voucher	2,27,595	0	0	0	2,27,595	2,27,595	
<b>Total Object Head-- 14 :</b>									<b>2,27,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,595</b>	<b>2,27,595</b>	
<b>Total Sub Head :</b>									<b>11,70,916</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>10,75,016</b>	<b>11,70,916</b>	
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	249	Voucher	1,74,969	0	15,000	0	1,59,969	1,74,969	
<b>Total Object Head-- 1 :</b>									<b>1,74,969</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,59,969</b>	<b>1,74,969</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong**Month of Account:** AUG/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							
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	02. Wages	General-Voted		1072	Voucher	14,663	0	0	0	14,663	14,663					
									<b>Total Object Head-- 2 :</b>	<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>				
									06. Medical Treatment	General-Voted		2352	Voucher	75,000	0	0	0	75,000	75,000
									<b>Total Object Head-- 6 :</b>	<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>				
									28. Payment For Professional And Special	General-Voted		2350	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
									<b>Total Object Head-- 28 :</b>	<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>				
									<b>Total Sub Head :</b>	<b>4,14,632</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,99,632</b>	<b>4,14,632</b>				
									(03) Secondary & Tertiary Care For Esi Beneficiaries	General-Voted		2541	Voucher	1,65,087	0	0	0	1,65,087	1,65,087
									50. Other Charges	General-Voted		2796	Voucher	1,54,616	0	0	0	1,54,616	1,54,616
										General-Voted		2798	Voucher	1,64,876	0	0	0	1,64,876	1,64,876
										General-Voted		2938	Voucher	2,28,532	0	0	0	2,28,532	2,28,532
									<b>Total Object Head-- 50 :</b>	<b>7,13,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,111</b>	<b>7,13,111</b>				
									<b>Total Sub Head :</b>	<b>7,13,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,111</b>	<b>7,13,111</b>				
									<b>Total Minor Head 111 :</b>	<b>22,98,659</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>21,87,759</b>	<b>22,98,659</b>				
									<b>Total Sub Major Head 1 :</b>	<b>22,98,659</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>21,87,759</b>	<b>22,98,659</b>				
									<b>Total Major Head 2230 :</b>	<b>22,98,659</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>21,87,759</b>	<b>22,98,659</b>				
									<b>Total of Month :</b>	<b>22,98,659</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>21,87,759</b>	<b>22,98,659</b>				

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong															
<b>Month of Account:</b>		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher	5,41,485	0	55,000	2,200	4,84,285	5,41,485				
					Voted-Sixth-Schedule-Khasi	1001	Voucher	1,05,414	0	0	1,05,414	1,05,414					
					Voted-Sixth-Schedule-Khasi	993	Voucher	2,73,150	0	38,700	0	2,34,450	2,73,150				
				<b>Total Object Head-- 1 :</b>								<b>9,20,049</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,24,149</b>	<b>9,20,049</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	2086	Voucher	27,975	0	0	27,975	27,975					
					Voted-Sixth-Schedule-Khasi	2089	Voucher	27,975	0	0	27,975	27,975					
					<b>Total Object Head-- 2 :</b>								<b>55,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,950</b>
				<b>Total Sub Head :</b>								<b>9,75,999</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,80,099</b>	<b>9,75,999</b>
				(02) Establishment Of The Administrative Officer Of E.S.I.-	(01) Salaries, Sumtuary Allowance	General-Voted	429	Voucher	1,74,969	0	15,000	0	1,59,969	1,74,969			
			<b>Total Object Head-- 1 :</b>								<b>1,74,969</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,59,969</b>	<b>1,74,969</b>	
			02. Wages		General-Voted	506	Voucher	14,663	0	0	14,663	14,663					
					<b>Total Object Head-- 2 :</b>								<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>
			<b>Total Sub Head :</b>								<b>1,89,632</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,74,632</b>	<b>1,89,632</b>	
			(03) Secondary & Tertiary Care For Esi Beneficiaries	50.Other Charges	General-Voted	1585	Voucher	2,99,651	0	0	2,99,651	2,99,651					
					General-Voted	2728	Voucher	1,53,933	0	0	1,53,933	1,53,933					
General-Voted	3362	Voucher			2,39,044	0	0	2,39,044	2,39,044								
<b>Total Object Head-- 50 :</b>								<b>6,92,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,92,628</b>	<b>6,92,628</b>				
<b>Total Sub Head :</b>								<b>6,92,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,92,628</b>	<b>6,92,628</b>				



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		SEP/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		
2230		01	111	<b>Total Minor Head III :</b>					18,58,259	0	1,08,700	2,200	17,47,359	18,58,259
				<b>Total Sub Major Head I :</b>					18,58,259	0	1,08,700	2,200	17,47,359	18,58,259
				<b>Total Major Head 2230 :</b>					18,58,259	0	1,08,700	2,200	17,47,359	18,58,259
				<b>Total of Month :</b>					18,58,259	0	1,08,700	2,200	17,47,359	18,58,259
<b>Month of Account:</b>		OCT/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	969	Voucher	2,73,150	0	38,700	0	2,34,450	2,73,150
						Voted-Sixth-Schedule-Khasi	989	Voucher	6,55,881	0	55,000	2,200	5,98,681	6,55,881
						<b>Total Object Head-- I :</b>			<b>9,29,031</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,33,131</b>	<b>9,29,031</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2615	Voucher	15,345	0	0	0	15,345	15,345
						<b>Total Object Head-- 13 :</b>			<b>15,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,345</b>	<b>15,345</b>
						<b>Total Sub Head :</b>			<b>9,44,376</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,48,476</b>	<b>9,44,376</b>
(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	244	Voucher	1,74,969	0	15,000	0	1,59,969	1,74,969			
			<b>Total Object Head-- I :</b>			<b>1,74,969</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,59,969</b>	<b>1,74,969</b>			
			02. Wages	General-Voted	286	Voucher	14,190	0	0	0	14,190	14,190		
<b>Total Object Head-- 2 :</b>			<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		OCT/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		
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-											
			(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted	1640	Voucher	1,28,851	0	0	0	1,28,851	1,28,851	
					General-Voted	1766	Voucher	2,98,150	0	0	0	2,98,150	2,98,150	
					General-Voted	1940	Voucher	6,48,636	0	0	0	6,48,636	6,48,636	
					General-Voted	2522	Voucher	3,60,152	0	0	0	3,60,152	3,60,152	
					General-Voted	2523	Voucher	2,27,024	0	0	0	2,27,024	2,27,024	
					General-Voted	2707	Voucher	1,688	0	0	0	1,688	1,688	
					<b>Total Object Head-- 50 :</b>			<b>16,64,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,64,501</b>	<b>16,64,501</b>	
					<b>Total Sub Head :</b>			<b>16,64,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,64,501</b>	<b>16,64,501</b>	
					<b>Total Minor Head 111 :</b>			<b>27,98,036</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>26,87,136</b>	<b>27,98,036</b>	
					<b>Total Sub Major Head 1 :</b>			<b>27,98,036</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>26,87,136</b>	<b>27,98,036</b>	
					<b>Total Major Head 2230 :</b>			<b>27,98,036</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>26,87,136</b>	<b>27,98,036</b>	
					<b>Total of Month :</b>			<b>27,98,036</b>	<b>0</b>	<b>1,08,700</b>	<b>2,200</b>	<b>26,87,136</b>	<b>27,98,036</b>	
<b>Month of Account:</b>		NOV/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1980	Voucher	1,710	0	0	0	1,710	1,710
					Voted-Sixth-		520							

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong

Month of Account: NOV/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							
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	520	Voucher	2,73,150	0	38,700	0	2,34,450	2,73,150						
					Voted-Sixth-Schedule-Khasi	558	Voucher	1,05,414	0	0	1,05,414	1,05,414							
					Voted-Sixth-Schedule-Khasi	560	Voucher	5,43,195	0	55,000	2,200	4,85,995	5,43,195						
				<b>Total Object Head-- 1 :</b>								<b>9,23,469</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,27,569</b>	<b>9,23,469</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2737	Voucher	10,000	0	0	10,000	10,000							
					<b>Total Object Head-- 13 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
				28. Professional Services	Voted-Sixth-Schedule-Khasi	2738	Voucher	50,000	0	0	50,000	50,000							
					<b>Total Object Head-- 28 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
				<b>Total Sub Head :</b>								<b>9,83,469</b>	<b>0</b>	<b>93,700</b>	<b>2,200</b>	<b>8,87,569</b>	<b>9,83,469</b>		
			(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	596	Voucher	1,74,969	0	15,000	0	1,59,969	1,74,969					
						<b>Total Object Head-- 1 :</b>								<b>1,74,969</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,59,969</b>	<b>1,74,969</b>
						02. Wages	General-Voted	634	Voucher	14,663	0	0	14,663	14,663					
			<b>Total Object Head-- 2 :</b>								<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>			
			<b>Total Sub Head :</b>								<b>1,89,632</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,74,632</b>	<b>1,89,632</b>			
			(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	2059	Voucher	2,463	0	0	0	2,463	2,463					
General-Voted	2226	Voucher				2,33,051	0	0	0	2,33,051	2,33,051								
<b>Total Object Head-- 50 :</b>								<b>2,35,514</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,514</b>	<b>2,35,514</b>						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		NOV/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		
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries		<b>Total Sub Head :</b>				2,35,514	0	0	0	2,35,514	2,35,514
					<b>Total Minor Head 111 :</b>				14,08,615	0	1,08,700	2,200	12,97,715	14,08,615
					<b>Total Sub Major Head 1 :</b>				14,08,615	0	1,08,700	2,200	12,97,715	14,08,615
					<b>Total Major Head 2230 :</b>				14,08,615	0	1,08,700	2,200	12,97,715	14,08,615
					<b>Total of Month :</b>				14,08,615	0	1,08,700	2,200	12,97,715	14,08,615
<b>Month of Account:</b>		DEC/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		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1162	Voucher	2,74,350	0	38,700	0	2,35,650	2,74,350
						Voted-Sixth-Schedule-Khasi	1223	Voucher	5,50,395	0	45,000	2,200	5,03,195	5,50,395
						Voted-Sixth-Schedule-Khasi	2007	Voucher	1,12,686	0	0	0	1,12,686	1,12,686
						Voted-Sixth-Schedule-Khasi	4128	Voucher	1,05,414	0	0	0	1,05,414	1,05,414
						Voted-Sixth-Schedule-Khasi	4341	Voucher	2,74,350	0	38,700	0	2,35,650	2,74,350
						Voted-Sixth-Schedule-Khasi	4360	Voucher	5,50,395	0	45,000	2,200	5,03,195	5,50,395
					<b>Total Object Head-- 1 :</b>				18,67,590	0	1,67,400	4,400	16,95,790	18,67,590
				02. Wages		Voted-Sixth-	1243	Voucher	26,856	0	0	0	26,856	26,856

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b>		Labour Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																			
<b>Month of Account:</b>		DEC/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									
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	02. Wages	Voted-Sixth-Schedule-Khasi	1244	Voucher	26,856	0	0	0	26,856	26,856							
					<b>Total Object Head-- 2 :</b>								<b>53,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,712</b>	<b>53,712</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1242	Voucher	1,686	0	0	0	1,686	1,686							
						Voted-Sixth-Schedule-Khasi	2008	Voucher	3,397	0	0	0	3,397	3,397							
					<b>Total Object Head-- 11 :</b>								<b>5,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,083</b>	<b>5,083</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2151	Voucher	3,388	0	0	0	3,388	3,388							
					<b>Total Object Head-- 13 :</b>								<b>3,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,388</b>	<b>3,388</b>			
					<b>Total Sub Head :</b>								<b>19,29,773</b>	<b>0</b>	<b>1,67,400</b>	<b>4,400</b>	<b>17,57,973</b>	<b>19,29,773</b>			
					(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	1,77,369	0	15,000	0	1,62,369	1,77,369					
								General-Voted	3083	Voucher	1,77,369	0	5,000	0	1,72,369	1,77,369					
								<b>Total Object Head-- 1 :</b>								<b>3,54,738</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,34,738</b>	<b>3,54,738</b>
								02. Wages	General-Voted	178	Voucher	14,190	0	0	0	14,190	14,190				
								<b>Total Object Head-- 2 :</b>								<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
					<b>Total Sub Head :</b>								<b>3,68,928</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,48,928</b>	<b>3,68,928</b>			
					(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	181	Voucher	2,97,112	0	0	0	2,97,112	2,97,112					
General-Voted	183	Voucher	4,03,212	0				0	0	4,03,212	4,03,212										
General-Voted	2397	Voucher	2,06,221	0				0	0	2,06,221	2,06,221										
General-Voted	2547	Voucher	2,12,609	0				0	0	2,12,609	2,12,609										
General-Voted	2704	Voucher	2,28,437	0				0	0	2,28,437	2,28,437										

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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		DEC/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		
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries	50.Other Charges	<b>Total Object Head-- 50 :</b>				13,47,591	0	0	0	13,47,591	13,47,591
					<b>Total Sub Head :</b>				13,47,591	0	0	0	13,47,591	13,47,591
					<b>Total Minor Head 111 :</b>				36,46,292	0	1,87,400	4,400	34,54,492	36,46,292
					<b>Total Sub Major Head 1 :</b>				36,46,292	0	1,87,400	4,400	34,54,492	36,46,292
					<b>Total Major Head 2230 :</b>				36,46,292	0	1,87,400	4,400	34,54,492	36,46,292
					<b>Total of Month :</b>				36,46,292	0	1,87,400	4,400	34,54,492	36,46,292
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1298	Voucher	34,650	0	0	0	34,650	34,650
					Voted-Sixth-Schedule-Khasi		1385	Voucher	74,916	0	0	0	74,916	74,916
					<b>Total Object Head-- 1 :</b>				1,09,566	0	0	0	1,09,566	1,09,566
				28. Professional Services	Voted-Sixth-Schedule-Khasi		509	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					<b>Total Object Head-- 28 :</b>				2,00,000	0	0	0	2,00,000	2,00,000
					<b>Total Sub Head :</b>				3,09,566	0	0	0	3,09,566	3,09,566
			(02) Establishment Of The Administrative Officer Of E.S.I.-	(01) Salaries, Sumtuary Allowance	General-Voted		1512	Voucher	20,142	0	0	0	20,142	20,142

**Voucher Wise Expenditure Report  
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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																	
<b>Month of Account:</b> JAN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance				<b>20,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,142</b>	<b>20,142</b>			
					02. Wages	General-Voted	96	Voucher	14,663	0	0	0	14,663	14,663			
					<b>Total Object Head-- 1 :</b>							<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>
					(13) Office Expenses	General-Voted	458	Voucher	26,693	0	0	0	26,693	26,693			
					<b>Total Object Head-- 13 :</b>							<b>26,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,693</b>	<b>26,693</b>
					<b>Total Sub Head :</b>							<b>61,498</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,498</b>	<b>61,498</b>
					(03) Secondary & Tertiary Care For Esi Beneficiaries	50.Other Charges		General-Voted	2149	Voucher	2,59,784	0	0	0	2,59,784	2,59,784	
								General-Voted	2153	Voucher	4,18,118	0	0	0	4,18,118	4,18,118	
								General-Voted	2155	Voucher	1,74,885	0	0	0	1,74,885	1,74,885	
								General-Voted	2158	Voucher	3,07,591	0	0	0	3,07,591	3,07,591	
								General-Voted	327	Voucher	2,74,882	0	0	0	2,74,882	2,74,882	
							<b>Total Object Head-- 50 :</b>							<b>14,35,260</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>							<b>14,35,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,35,260</b>	<b>14,35,260</b>
					<b>Total Minor Head 111 :</b>							<b>18,06,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,06,324</b>	<b>18,06,324</b>
					<b>Total Sub Major Head 1 :</b>							<b>18,06,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,06,324</b>	<b>18,06,324</b>
<b>Total Major Head 2230 :</b>							<b>18,06,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,06,324</b>	<b>18,06,324</b>					
<b>Total of Month :</b>							<b>18,06,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,06,324</b>	<b>18,06,324</b>					
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																												
<b>Department :</b>		Labour Department																												
<b>Treasury :</b>		Shillong (North) Treasury																												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																												
<b>Month of Account:</b>		FEB/2024																												
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																		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	984	Voucher	2,80,125	0	38,700	0	2,41,425	2,80,125																
							990	Voucher	6,75,639	0	45,000	2,200	6,28,439	6,75,639																
					<b>Total Object Head-- 1 :</b>								<b>9,55,764</b>	<b>0</b>	<b>83,700</b>	<b>2,200</b>	<b>8,69,864</b>	<b>9,55,764</b>												
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1934	Voucher	26,199	0	0	0	26,199	26,199																
															<b>Total Object Head-- 13 :</b>								<b>26,199</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,199</b>	<b>26,199</b>		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1768	Voucher	25,000	0	0	0	25,000	25,000																
															<b>Total Object Head-- 50 :</b>								<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>		
					<b>Total Sub Head :</b>								<b>10,06,963</b>	<b>0</b>	<b>83,700</b>	<b>2,200</b>	<b>9,21,063</b>	<b>10,06,963</b>												
					(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	151	Voucher	1,80,726	0	15,000	0	1,65,726	1,80,726														
																	<b>Total Object Head-- 1 :</b>								<b>1,80,726</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,65,726</b>	<b>1,80,726</b>
																	02. Wages	General-Voted	154	Voucher	14,663	0	0	0	14,663	14,663				
																											<b>Total Object Head-- 2 :</b>			
					<b>Total Sub Head :</b>								<b>1,95,389</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,80,389</b>	<b>1,95,389</b>												
					(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges	General-Voted	2323	Voucher	1,03,467	0	0	0	1,03,467	1,03,467														
2505	Voucher	2,11,279	0	0					0	2,11,279	2,11,279																			
3516	Voucher	3,90,092	0	0					0	3,90,092	3,90,092																			
3517	Voucher	3,67,323	0	0					0	3,67,323	3,67,323																			
3518	Voucher	4,09,720	0	0					0	4,09,720	4,09,720																			
3519	Voucher	3,15,160	0	0					0	3,15,160	3,15,160																			



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries	50.Other Charges	<b>Total Object Head-- 50 :</b>				17,97,041	0	0	0	17,97,041	17,97,041
					<b>Total Sub Head :</b>				17,97,041	0	0	0	17,97,041	17,97,041
					<b>Total Minor Head 111 :</b>				29,99,393	0	98,700	2,200	28,98,493	29,99,393
					<b>Total Sub Major Head 1 :</b>				29,99,393	0	98,700	2,200	28,98,493	29,99,393
					<b>Total Major Head 2230 :</b>				29,99,393	0	98,700	2,200	28,98,493	29,99,393
					<b>Total of Month :</b>				29,99,393	0	98,700	2,200	28,98,493	29,99,393
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	323	Voucher	2,84,573	0	38,700	0	2,45,873	2,84,573
						Voted-Sixth-Schedule-Khasi	325	Voucher	4,448	0	0	0	4,448	4,448
						Voted-Sixth-Schedule-Khasi	348	Voucher	5,60,730	0	50,000	2,200	5,08,530	5,60,730
						Voted-Sixth-Schedule-Khasi	350	Voucher	1,10,949	0	0	0	1,10,949	1,10,949
						Voted-Sixth-Schedule-Khasi	7688	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 1 :</b>				9,66,700	0	88,700	2,200	8,75,800	9,66,700
					02. Wages	Voted-Sixth-Schedule-Khasi	4505	Voucher	25,364	0	0	0	25,364	25,364

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**Shillong**

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	02. Wages	Voted-Sixth-Schedule-Khasi	4507	Voucher	25,364	0	0	0	25,364	25,364				
							7516	Voucher	8,952	0	0	0	8,952	8,952				
							7524	Voucher	8,952	0	0	0	8,952	8,952				
					<b>Total Object Head-- 2 :</b>								<b>68,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,632</b>	<b>68,632</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	8215	Voucher	17,138	0	0	0	17,138	17,138				
							<b>Total Object Head-- 6 :</b>								<b>17,138</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3888	Voucher	20,000	0	0	0	20,000	20,000				
							7526	Voucher	6,650	0	0	0	6,650	6,650				
							<b>Total Object Head-- 13 :</b>								<b>26,650</b>	<b>0</b>	<b>0</b>	<b>0</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3889	Voucher	6,82,785	0	0	0	6,82,785	6,82,785				
							<b>Total Object Head-- 14 :</b>								<b>6,82,785</b>	<b>0</b>	<b>0</b>	<b>0</b>
					28. Professional Services	Voted-Sixth-Schedule-Khasi	3887	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
							<b>Total Object Head-- 28 :</b>								<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>19,61,905</b>	<b>0</b>	<b>88,700</b>	<b>2,200</b>	<b>18,71,005</b>	<b>19,61,905</b>
(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary Allowance	General-Voted	885	Voucher	1,80,726	0	15,000	0	1,65,726	1,80,726							
				<b>Total Object Head-- 1 :</b>								<b>1,80,726</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,65,726</b>	<b>1,80,726</b>	
				02. Wages	General-Voted	7343												

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	02. Wages	General-Voted		7343	Voucher	14,663	0	0	0	14,663	14,663			
					General-Voted		7344	Voucher	14,663	0	0	0	14,663	14,663			
					General-Voted		894	Voucher	13,717	0	0	0	13,717	13,717			
					General-Voted		895	Voucher	13,717	0	0	0	13,717	13,717			
				<b>Total Object Head-- 2 :</b>								<b>56,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,760</b>	<b>56,760</b>
				(13) Office Expenses				General-Voted		7365	Voucher	2,376	0	0	0	2,376	2,376
				<b>Total Object Head-- 13 :</b>								<b>2,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,376</b>	<b>2,376</b>
				14. Rent, Rates And Taxes				General-Voted		7339	Voucher	24,000	0	0	0	24,000	24,000
				<b>Total Object Head-- 14 :</b>								<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
				28. Payment For Professional And Special				General-Voted		3810	Voucher	1,38,710	0	0	0	1,38,710	1,38,710
			<b>Total Object Head-- 28 :</b>								<b>1,38,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,710</b>	<b>1,38,710</b>	
			<b>Total Sub Head :</b>								<b>4,02,572</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,87,572</b>	<b>4,02,572</b>	
			(03) Secondary & Tertiary Care For Esi Beneficiaries			50.Other Charges	General-Voted		3340	Voucher	1,55,179	0	0	0	1,55,179	1,55,179	
			General-Voted					3811	Voucher	3,88,352	0	0	0	3,88,352	3,88,352		
			General-Voted					3812	Voucher	2,88,208	0	0	0	2,88,208	2,88,208		
			General-Voted					3813	Voucher	11,04,705	0	0	0	11,04,705	11,04,705		
			General-Voted					3814	Voucher	2,63,485	0	0	0	2,63,485	2,63,485		
			General-Voted					3815	Voucher	2,73,910	0	0	0	2,73,910	2,73,910		
			General-Voted					3816	Voucher	2,25,935	0	0	0	2,25,935	2,25,935		
			General-Voted					5220	Voucher	1,11,005	0	0	0	1,11,005	1,11,005		
General-Voted					5222		Voucher	1,55,387	0	0	0	1,55,387	1,55,387				
General-Voted					7342		Voucher										

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	111	(03) Secondary & Tertiary0 Care For Esi Beneficiaries	50.Other Charges	General-Voted		7342		1,66,707	0	0	0	1,66,707	1,66,707
					General-Voted		7361	Voucher	1,90,220	0	0	0	1,90,220	1,90,220
					General-Voted		7371	Voucher	49,401	0	0	0	49,401	49,401
					General-Voted		7372	Voucher	2,77,098	0	0	0	2,77,098	2,77,098
					General-Voted		8645	Voucher	1,90,329	0	0	0	1,90,329	1,90,329
<b>Total Object Head-- 50 :</b>									<b>38,39,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,39,921</b>	<b>38,39,921</b>
<b>Total Sub Head :</b>									<b>38,39,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,39,921</b>	<b>38,39,921</b>
<b>Total Minor Head 111 :</b>									<b>62,04,398</b>	<b>0</b>	<b>1,03,700</b>	<b>2,200</b>	<b>60,98,498</b>	<b>62,04,398</b>
<b>Total Sub Major Head 1 :</b>									<b>62,04,398</b>	<b>0</b>	<b>1,03,700</b>	<b>2,200</b>	<b>60,98,498</b>	<b>62,04,398</b>
<b>Total Major Head 2230 :</b>									<b>62,04,398</b>	<b>0</b>	<b>1,03,700</b>	<b>2,200</b>	<b>60,98,498</b>	<b>62,04,398</b>
<b>Total of Month :</b>									<b>62,04,398</b>	<b>0</b>	<b>1,03,700</b>	<b>2,200</b>	<b>60,98,498</b>	<b>62,04,398</b>
<b>Total of DDO 2200003 :</b>									<b>2,95,15,145</b>	<b>0</b>	<b>12,72,990</b>	<b>22,000</b>	<b>2,82,20,155</b>	<b>2,95,15,145</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,95,15,145</b>	
<u>Summary of DDO wise expenditure</u>														
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						1,14,14,866
			(01) Employees'State Insurance Dispensaries-		02. Wages			Voted-Sixth-Schedule-Khasi						

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT			
<b>Department :</b>	Labour Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong				
<u>Summary of DDO wise expenditure</u>					
2230	01	111		0	2,44,688
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	06. Medical Treatment Voted-Sixth-Schedule-Khasi 30,442
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances 5,083
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi 1,26,970
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	14. Rent, Rates And Voted-Sixth-Schedule-Khasi Taxes 9,10,380
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	28. Professional Services Voted-Sixth-Schedule-Khasi 4,50,000
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	50.Other Charges Voted-Sixth-Schedule-Khasi 25,000
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(01) Salaries, Sumtuary General-Voted Allowance 21,24,840
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	02. Wages General-Voted 1,87,308
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	06. Medical Treatment General-Voted 75,000
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	(13) Office Expenses General-Voted 29,069
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	14. Rent, Rates And General-Voted Taxes 24,000
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	28. Payment For General-Voted Professional And Special 2,88,710
2230	01	111	(03) Secondary & Tertiary Care For Esi Beneficiaries	0	50.Other Charges General-Voted 1,35,78,789

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) ShillongSummary of DDO wise expenditure**2,95,15,145**

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya														
<b>Month of Account:</b>		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	02	001	(01) Head Quarter Establishment -	(01) Salaries, Sumtuary Allowance	General-Voted	1294	Voucher	6,468	0	0	0	6,468	6,468			
					General-Voted	1611	Voucher	40,596	0	0	40,596	40,596				
					General-Voted	742	Voucher	2,68,216	0	27,000	2,41,216	2,68,216				
					General-Voted	749	Voucher	1,62,884	0	15,000	1,47,884	1,62,884				
					General-Voted	753	Voucher	4,90,400	1,000	57,700	4,22,900	4,89,400				
					General-Voted	773	Voucher	45,306	0	0	45,306	45,306				
					<b>Total Object Head-- I :</b>								<b>10,13,870</b>	<b>1,000</b>	<b>99,700</b>	<b>8,800</b>
			<b>Total Sub Head :</b>								<b>10,13,870</b>	<b>1,000</b>	<b>99,700</b>	<b>8,800</b>	<b>9,04,370</b>	<b>10,12,870</b>
			(02) Expansion Of Employment Market Information:-	(01) Salaries, Sumtuary Allowance	General-Voted	1616	Voucher	42,294	0	0	42,294	42,294				
					General-Voted	734	Voucher	77,205	0	0	77,205	77,205				
					General-Voted	757	Voucher	1,93,032	12,000	34,000	1,47,032	1,81,032				
					General-Voted	765	Voucher	2,76,657	2,000	10,000	2,60,257	2,74,657				
					<b>Total Object Head-- I :</b>								<b>5,89,188</b>	<b>14,000</b>	<b>44,000</b>	<b>4,400</b>
			<b>Total Sub Head :</b>								<b>5,89,188</b>	<b>14,000</b>	<b>44,000</b>	<b>4,400</b>	<b>5,26,788</b>	<b>5,75,188</b>
			(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted	740	Voucher	1,37,672	0	25,000	1,12,672	1,37,672				
					General-Voted	767	Voucher	1,39,740	2,000	0	1,33,340	1,37,740				
					<b>Total Object Head-- I :</b>								<b>2,77,412</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>
			<b>Total Sub Head :</b>								<b>2,77,412</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,46,012</b>	<b>2,75,412</b>
			(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted	1298	Voucher	3,234	0	0	3,234	3,234				
					General-Voted	1610	Voucher	51,357	0	0	51,357	51,357				
					General-Voted	750	Voucher	4,06,680	0	58,000	3,48,680	4,06,680				

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya														
<b>Month of Account:</b>		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	776	Voucher	3,60,971	1,000	39,270	4,400	3,16,301	3,59,971		
					<b>Total Object Head-- 1 :</b>				<b>8,22,242</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>7,19,572</b>	<b>8,21,242</b>		
					<b>Total Sub Head :</b>				<b>8,22,242</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>7,19,572</b>	<b>8,21,242</b>		
					(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	1608	Voucher	51,357	0	0	0	51,357	51,357
								General-Voted	763	Voucher	1,74,138	1,000	25,000	4,400	1,43,738	1,73,138
								<b>Total Object Head-- 1 :</b>				<b>2,25,495</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>1,95,095</b>
		<b>Total Sub Head :</b>				<b>2,25,495</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>1,95,095</b>	<b>2,24,495</b>					
		(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	743	Voucher	1,07,972	0	12,000	0	95,972	1,07,972			
					General-Voted	769	Voucher	13,170	0	0	0	13,170	13,170			
					General-Voted	777	Voucher	35,000	0	0	0	35,000	35,000			
		<b>Total Object Head-- 1 :</b>				<b>1,56,142</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,44,142</b>	<b>1,56,142</b>					
		<b>Total Sub Head :</b>				<b>1,56,142</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,44,142</b>	<b>1,56,142</b>					
<b>Total Minor Head 1 :</b>				<b>30,84,349</b>	<b>19,000</b>	<b>3,02,970</b>	<b>26,400</b>	<b>27,35,979</b>	<b>30,65,349</b>							
<b>Total Sub Major Head 2 :</b>				<b>30,84,349</b>	<b>19,000</b>	<b>3,02,970</b>	<b>26,400</b>	<b>27,35,979</b>	<b>30,65,349</b>							
<b>Total Major Head 2230 :</b>				<b>30,84,349</b>	<b>19,000</b>	<b>3,02,970</b>	<b>26,400</b>	<b>27,35,979</b>	<b>30,65,349</b>							
<b>Total of Month :</b>				<b>30,84,349</b>	<b>19,000</b>	<b>3,02,970</b>	<b>26,400</b>	<b>27,35,979</b>	<b>30,65,349</b>							
<b>Month of Account:</b>		MAY/2023														
Major Head	Sub Major Head	Minor Head	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)	Gross Amount (A.G.)			
										8009	7610					



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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	1962	Voucher	13,701	0	0	0	13,701	13,701				
						General-Voted	2120	Voucher	3,53,062	0	0	3,53,062	3,53,062					
						General-Voted	677	Voucher	4,31,100	0	42,000	0	3,89,100	4,31,100				
						General-Voted	694	Voucher	45,306	0	0	45,306	45,306					
						General-Voted	698	Voucher	4,92,458	1,000	64,700	8,800	4,17,958	4,91,458				
					<b>Total Object Head-- 1 :</b>								<b>13,35,627</b>	<b>1,000</b>	<b>1,06,700</b>	<b>8,800</b>	<b>12,19,127</b>	<b>13,34,627</b>
					02. Wages					General-Voted	1693	Voucher	47,400	0	0	0	47,400	47,400
					<b>Total Object Head-- 2 :</b>								<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
					<b>Total Sub Head :</b>								<b>13,83,027</b>	<b>1,000</b>	<b>1,06,700</b>	<b>8,800</b>	<b>12,66,527</b>	<b>13,82,027</b>
					(02) Expansion Of Employment Market Information:-			0	(01) Salaries, Sumtuary Allowance	General-Voted	672	Voucher	77,205	0	0	0	77,205	77,205
										General-Voted	709	Voucher	3,26,373	5,000	18,500	4,400	2,98,473	3,21,373
					<b>Total Object Head-- 1 :</b>								<b>4,03,578</b>	<b>5,000</b>	<b>18,500</b>	<b>4,400</b>	<b>3,75,678</b>	<b>3,98,578</b>
					<b>Total Sub Head :</b>								<b>4,03,578</b>	<b>5,000</b>	<b>18,500</b>	<b>4,400</b>	<b>3,75,678</b>	<b>3,98,578</b>
					(03) Establishment Of Vocational Guidance Unit			0	(01) Salaries, Sumtuary Allowance	General-Voted	668	Voucher	1,37,672	0	25,000	0	1,12,672	1,37,672
										General-Voted	713	Voucher	1,39,740	2,000	0	4,400	1,33,340	1,37,740
<b>Total Object Head-- 1 :</b>								<b>2,77,412</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,46,012</b>	<b>2,75,412</b>					
<b>Total Sub Head :</b>								<b>2,77,412</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,46,012</b>	<b>2,75,412</b>					
(04) Training Of Craftsmen & Supervisors			0	(01) Salaries, Sumtuary Allowance	General-Voted	671	Voucher	4,06,680	0	58,000	0	3,48,680	4,06,680					
					General-Voted	702	Voucher	3,63,470	1,000	39,270	4,400	3,18,800	3,62,470					
<b>Total Object Head-- 1 :</b>								<b>7,70,150</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>6,67,480</b>	<b>7,69,150</b>					

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																	
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	001	(04) Training Of Craftsmen & Supervisors	02. Wages	General-Voted		1691	Voucher	47,400	0	0	0	47,400	47,400					
									<b>Total Object Head-- 2 :</b>				<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>	
									<b>Total Sub Head :</b>				<b>8,17,550</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>7,14,880</b>	<b>8,16,550</b>	
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted		704	Voucher	1,76,637	1,000	25,000	0	1,50,637	1,75,637				
										<b>Total Object Head-- 1 :</b>				<b>1,76,637</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,50,637</b>	<b>1,75,637</b>
										<b>Total Sub Head :</b>				<b>1,76,637</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,50,637</b>	<b>1,75,637</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2121	Voucher	13,170	0	0	0	13,170	13,170				
										1,07,972	0	12,000	0	95,972	1,07,972				
										35,000	0	0	0	35,000	35,000				
										<b>Total Object Head-- 1 :</b>				<b>1,56,142</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,44,142</b>	<b>1,56,142</b>
										<b>Total Sub Head :</b>				<b>1,79,842</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,67,842</b>	<b>1,79,842</b>
			(02) Wages	0	General-Voted		1689	Voucher	23,700	0	0	0	23,700	23,700					
									<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
									<b>Total Sub Head :</b>				<b>1,79,842</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,67,842</b>	<b>1,79,842</b>	
			<b>Total Minor Head 1 :</b>				<b>32,38,046</b>	<b>10,000</b>	<b>2,84,470</b>	<b>22,000</b>	<b>29,21,576</b>	<b>32,28,046</b>							
<b>Total Sub Major Head 2 :</b>				<b>32,38,046</b>	<b>10,000</b>	<b>2,84,470</b>	<b>22,000</b>	<b>29,21,576</b>	<b>32,28,046</b>										
<b>Total Major Head 2230 :</b>				<b>32,38,046</b>	<b>10,000</b>	<b>2,84,470</b>	<b>22,000</b>	<b>29,21,576</b>	<b>32,28,046</b>										
<b>Total of Month :</b>				<b>32,38,046</b>	<b>10,000</b>	<b>2,84,470</b>	<b>22,000</b>	<b>29,21,576</b>	<b>32,28,046</b>										
<b>Month of Account:</b>		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																		
<b>Month of Account:</b>		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	321	Voucher	4,31,100	0	42,000	0	3,89,100	4,31,100						
						General-Voted	3387	Voucher	60,676	0	0	60,676	60,676							
						General-Voted	3393	Voucher	71,368	0	0	71,368	71,368							
						General-Voted	350	Voucher	5,37,764	1,000	44,700	8,800	4,83,264	5,36,764						
					<b>Total Object Head-- 1 :</b>								<b>11,00,908</b>	<b>1,000</b>	<b>86,700</b>	<b>8,800</b>	<b>10,04,408</b>	<b>10,99,908</b>		
					02. Wages					General-Voted	379	Voucher	23,700	0	0	0	23,700	23,700		
					<b>Total Object Head-- 2 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>		
					(11) Travel Expenses, Conveyance Allowances					General-Voted	2376	Voucher	21,377	0	0	0	21,377	21,377		
					<b>Total Object Head-- 11 :</b>								<b>21,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,377</b>	<b>21,377</b>		
					<b>Total Sub Head :</b>								<b>11,45,985</b>	<b>1,000</b>	<b>86,700</b>	<b>8,800</b>	<b>10,49,485</b>	<b>11,44,985</b>		
					(02) Expansion Of Employment Market Information:-			0	(01) Salaries, Sumtuary Allowance	General-Voted	327	Voucher	77,205	0	0	0	77,205	77,205		
										General-Voted	3385	Voucher	10,300	0	0	10,300	10,300			
										General-Voted	3394	Voucher	36,900	0	0	36,900	36,900			
										General-Voted	365	Voucher	47,658	3,000	8,500	0	36,158	44,658		
										General-Voted	435	Voucher	3,26,373	5,000	18,500	4,400	2,98,473	3,21,373		
<b>Total Object Head-- 1 :</b>										<b>4,98,436</b>	<b>8,000</b>	<b>27,000</b>	<b>4,400</b>	<b>4,59,036</b>	<b>4,90,436</b>					
<b>Total Sub Head :</b>								<b>4,98,436</b>	<b>8,000</b>	<b>27,000</b>	<b>4,400</b>	<b>4,59,036</b>	<b>4,90,436</b>							
(03) Establishment Of Vocational Guidance Unit			0	(01) Salaries, Sumtuary Allowance	General-Voted	318	Voucher	1,37,672	0	25,000	0	1,12,672	1,37,672							
					General-Voted	3391	Voucher	19,420	0	0	19,420	19,420								
					General-Voted	3395	Voucher	18,400	0	0	18,400	18,400								
					General-Voted	439	Voucher	1,39,740	2,000	0	4,400	1,33,340								
<b>Total Object Head-- 1 :</b>								<b>1,37,672</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>1,12,672</b>	<b>1,37,672</b>							

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

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	001	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance				<b>3,15,232</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,83,832</b>	<b>3,13,232</b>
<b>Total Object Head-- 1 :</b>									<b>3,15,232</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,83,832</b>	<b>3,13,232</b>
<b>Total Sub Head :</b>									<b>3,15,232</b>	<b>2,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,83,832</b>	<b>3,13,232</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	319	Voucher	5,544	0	0	0	5,544	5,544
						General-Voted	336	Voucher	4,06,680	0	58,000	0	3,48,680	4,06,680
						General-Voted	3389	Voucher	57,300	0	0	0	57,300	57,300
						General-Voted	3396	Voucher	48,112	0	0	0	48,112	48,112
						General-Voted	342	Voucher	3,63,470	1,000	39,270	4,400	3,18,800	3,62,470
<b>Total Object Head-- 1 :</b>									<b>8,81,106</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>7,78,436</b>	<b>8,80,106</b>
<b>Total Sub Head :</b>									<b>8,81,106</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>7,78,436</b>	<b>8,80,106</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	3401	Voucher	23,420	0	0	0	23,420	23,420
						General-Voted	345	Voucher	1,76,637	1,000	25,000	0	1,50,637	1,75,637
<b>Total Object Head-- 1 :</b>									<b>2,00,057</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,74,057</b>	<b>1,99,057</b>
<b>Total Sub Head :</b>									<b>2,00,057</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,74,057</b>	<b>1,99,057</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	324	Voucher	1,07,972	0	12,000	0	95,972	1,07,972
						General-Voted	349	Voucher	48,170	0	0	0	48,170	48,170
<b>Total Object Head-- 1 :</b>									<b>1,56,142</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,44,142</b>	<b>1,56,142</b>
					02. Wages	General-Voted	381	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>1,67,992</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,55,992</b>	<b>1,67,992</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 1 :</b>					<b>32,08,808</b>	<b>13,000</b>	<b>2,72,970</b>	<b>22,000</b>	<b>29,00,838</b>	<b>31,95,808</b>
2230	02	001		101 (13) Employment And Unemployment Survey	02. Wages	General-Voted	1743	Voucher	75,000	0	0	0	75,000	75,000
				<b>Total Object Head-- 2 :</b>					<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				<b>Total Sub Head :</b>					<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				<b>Total Minor Head 101 :</b>					<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				<b>Total Sub Major Head 2 :</b>					<b>32,83,808</b>	<b>13,000</b>	<b>2,72,970</b>	<b>22,000</b>	<b>29,75,838</b>	<b>32,70,808</b>
	03	003	(03) Providing Technical Assistance Of Sponsored Candidates Undergoing Craftsman Training In Govt.Of India Institutes.	36. Grants-In-Aid (Non-Salary)	Central Sector Schemes	General-Voted	3989	Voucher	45,53,222	0	0	0	45,53,222	45,53,222
					Central Sector Schemes	General-Voted	3996	Voucher	8,35,19,778	0	0	0	8,35,19,778	8,35,19,778
				<b>Total Object Head-- 36 :</b>					<b>8,80,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,73,000</b>	<b>8,80,73,000</b>
				<b>Total Sub Head :</b>					<b>8,80,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,73,000</b>	<b>8,80,73,000</b>
				<b>Total Minor Head 3 :</b>					<b>8,80,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,73,000</b>	<b>8,80,73,000</b>
				<b>Total Sub Major Head 3 :</b>					<b>8,80,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,73,000</b>	<b>8,80,73,000</b>
				<b>Total Major Head 2230 :</b>					<b>9,13,56,808</b>	<b>13,000</b>	<b>2,72,970</b>	<b>22,000</b>	<b>9,10,48,838</b>	<b>9,13,43,808</b>
				<b>Total of Month :</b>					<b>9,13,56,808</b>	<b>13,000</b>	<b>2,72,970</b>	<b>22,000</b>	<b>9,10,48,838</b>	<b>9,13,43,808</b>

**Month of Account:** JUL/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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Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: JUL/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							
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	309	Voucher	4,43,300	0	42,000	0	4,01,300	4,43,300					
						General-Voted	314	Voucher	5,52,052	1,000	51,700	8,800	4,90,552	5,51,052					
					<b>Total Object Head-- 1 :</b>								<b>9,95,352</b>	<b>1,000</b>	<b>93,700</b>	<b>8,800</b>	<b>8,91,852</b>	<b>9,94,352</b>	
					02. Wages	General-Voted	1697	Voucher	11,850	0	0	0	11,850	11,850					
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2500	Voucher	44,360	0	0	0	44,360	44,360					
						General-Voted	2619	Voucher	30,120	0	0	0	30,120	30,120					
					<b>Total Object Head-- 11 :</b>								<b>74,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,480</b>	<b>74,480</b>	
					(13) Office Expenses	General-Voted	2706	Voucher	11,564	0	0	0	11,564	11,564					
						General-Voted	2846	Voucher	46,451	0	0	0	46,451	46,451					
					<b>Total Object Head-- 13 :</b>								<b>58,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,015</b>	<b>58,015</b>	
					<b>Total Sub Head :</b>									<b>11,39,697</b>	<b>1,000</b>	<b>93,700</b>	<b>8,800</b>	<b>10,36,197</b>	<b>11,38,697</b>
								(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	307	Voucher	79,265	0	0	0	79,265	79,265
											General-Voted	318	Voucher	2,86,095	1,000	10,000	4,400	2,70,695	2,85,095
										<b>Total Object Head-- 1 :</b>								<b>3,65,360</b>	<b>1,000</b>
(13) Office Expenses	General-Voted	2502	Voucher	13,530						0	0	0	13,530	13,530					
<b>Total Object Head-- 13 :</b>													<b>13,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,530</b>	<b>13,530</b>	
<b>Total Sub Head :</b>									<b>3,78,890</b>	<b>1,000</b>	<b>10,000</b>	<b>4,400</b>	<b>3,63,490</b>	<b>3,77,890</b>					
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1263	Voucher	1,43,420	1,000	0	4,400	1,38,020	1,42,420					
						General-Voted	1552	Voucher	15,469	0	0	0	15,469	15,469					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																	
<b>Month of Account:</b>		JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2230	02	001	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1554	Voucher	99,632	0	0	0	99,632	99,632					
						General-Voted	1558	Voucher	41,764	0	0	0	41,764	41,764					
						General-Voted	1565	Voucher	49,216	0	0	0	49,216	49,216					
						General-Voted	1570	Voucher	1,46,061	0	0	0	1,46,061	1,46,061					
						General-Voted	1579	Voucher	47,952	0	0	0	47,952	47,952					
						General-Voted	306	Voucher	1,41,556	0	25,000	0	1,16,556	1,41,556					
						<b>Total Object Head-- 1 :</b>								<b>6,85,070</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>6,54,670</b>	<b>6,84,070</b>
			(13) Office Expenses	General-Voted	2499	Voucher	11,633	0	0	0	11,633	11,633							
													<b>Total Object Head-- 13 :</b>						
			<b>Total Sub Head :</b>								<b>6,96,703</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>6,66,303</b>	<b>6,95,703</b>			
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	311	Voucher	4,18,140	0	58,000	0	3,60,140	4,18,140					
						General-Voted	316	Voucher	3,73,110	1,000	39,270	4,400	3,28,440	3,72,110					
						<b>Total Object Head-- 1 :</b>								<b>7,91,250</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>6,88,580</b>	<b>7,90,250</b>
						<b>Total Sub Head :</b>								<b>7,91,250</b>	<b>1,000</b>	<b>97,270</b>	<b>4,400</b>	<b>6,88,580</b>	<b>7,90,250</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	313	Voucher	1,81,321	1,000	25,000	0	1,55,321	1,80,321					
<b>Total Object Head-- 1 :</b>								<b>1,81,321</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,55,321</b>	<b>1,80,321</b>						
(13) Office Expenses	General-Voted	2504				Voucher	6,952	0	0	0	6,952	6,952							
													General-Voted	2710	Voucher	11,564	0	0	0
<b>Total Object Head-- 13 :</b>								<b>18,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,516</b>	<b>18,516</b>						
<b>Total Sub Head :</b>								<b>1,99,837</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>1,73,837</b>	<b>1,98,837</b>						

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																				
<b>Month of Account:</b>		JUL/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1254	Voucher	1,10,956	0	12,000	0	98,956	1,10,956								
						General-Voted	1256	Voucher	14,920	0	0	0	14,920	14,920								
						General-Voted	1261	Voucher	48,170	0	0	0	48,170	48,170								
					<b>Total Object Head-- 1 :</b>								<b>1,74,046</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,62,046</b>	<b>1,74,046</b>				
					02. Wages					General-Voted	1700	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>				
					(13) Office Expenses					General-Voted	2700	Voucher	8,580	0	0	0	8,580	8,580				
					<b>Total Object Head-- 13 :</b>								<b>8,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,580</b>	<b>8,580</b>				
					<b>Total Sub Head :</b>								<b>1,94,476</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,82,476</b>	<b>1,94,476</b>				
					<b>Total Minor Head 1 :</b>								<b>34,00,853</b>	<b>5,000</b>	<b>2,62,970</b>	<b>22,000</b>	<b>31,10,883</b>	<b>33,95,853</b>				
					101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1698	Voucher	15,000	0	0	0	15,000	15,000					
									General-Voted	1702	Voucher	21,330	0	0	0	21,330	21,330					
									<b>Total Object Head-- 2 :</b>								<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>
									<b>Total Sub Head :</b>								<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>
<b>Total Minor Head 101 :</b>								<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>									
<b>Total Sub Major Head 2 :</b>								<b>34,37,183</b>	<b>5,000</b>	<b>2,62,970</b>	<b>22,000</b>	<b>31,47,213</b>	<b>34,32,183</b>									
<b>Total Major Head 2230 :</b>								<b>34,37,183</b>	<b>5,000</b>	<b>2,62,970</b>	<b>22,000</b>	<b>31,47,213</b>	<b>34,32,183</b>									
<b>Total of Month :</b>								<b>34,37,183</b>	<b>5,000</b>	<b>2,62,970</b>	<b>22,000</b>	<b>31,47,213</b>	<b>34,32,183</b>									
<b>Month of Account:</b>		AUG/2023																				



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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: AUG/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					
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	1831	Voucher	4,54,860	0	42,000	0	4,12,860	4,54,860			
					General-Voted	239	Voucher	5,62,169	1,000	51,700	8,800	5,00,669	5,61,169				
				<b>Total Object Head-- 1 :</b>								<b>10,17,029</b>	<b>1,000</b>	<b>93,700</b>	<b>8,800</b>	<b>9,13,529</b>	<b>10,16,029</b>
				02. Wages	General-Voted	1068	Voucher	11,850	0	0	0	11,850	11,850				
					General-Voted	1069	Voucher	23,700	0	0	0	23,700	23,700				
				<b>Total Object Head-- 2 :</b>								<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
				06. Medical Treatment	General-Voted	2653	Voucher	1,38,428	0	0	0	1,38,428	1,38,428				
					<b>Total Object Head-- 6 :</b>								<b>1,38,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,428</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1497	Voucher	1,224	0	0	0	1,224	1,224				
					General-Voted	1499	Voucher	6,120	0	0	0	6,120	6,120				
					General-Voted	1509	Voucher	4,896	0	0	0	4,896	4,896				
				<b>Total Object Head-- 11 :</b>								<b>12,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,240</b>	<b>12,240</b>
				<b>Total Sub Head :</b>								<b>12,03,247</b>	<b>1,000</b>	<b>93,700</b>	<b>8,800</b>	<b>10,99,747</b>	<b>12,02,247</b>
				(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	229	Voucher	81,530	0	0	81,530	81,530			
							General-Voted	253	Voucher	2,94,551	1,000	10,000	4,400	2,79,151	2,93,551		
					<b>Total Object Head-- 1 :</b>								<b>3,76,081</b>	<b>1,000</b>	<b>10,000</b>	<b>4,400</b>	<b>3,60,681</b>
				<b>Total Sub Head :</b>								<b>3,76,081</b>	<b>1,000</b>	<b>10,000</b>	<b>4,400</b>	<b>3,60,681</b>	<b>3,75,081</b>
				(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	1,45,500	0	25,000	0	1,20,500	1,45,500		
General-Voted	251	Voucher	1,47,648				1,000	0	4,400	1,42,248	1,46,648						
<b>Total Object Head-- 1 :</b>								<b>2,93,148</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>2,62,748</b>	<b>2,92,148</b>				

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																	
<b>Month of Account:</b>		AUG/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							
2230	02	001	(03) Establishment Of Vocational Guidance Unit	06. Medical Treatment	General-Voted		2640	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
					General-Voted		2643	Voucher	9,394	0	0	0	9,394	9,394					
					General-Voted		2646	Voucher	38,496	0	0	0	38,496	38,496					
					General-Voted		2649	Voucher	43,874	0	0	0	43,874	43,874					
				<b>Total Object Head-- 6 :</b>								<b>2,04,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,264</b>	<b>2,04,264</b>		
				<b>Total Sub Head :</b>								<b>4,97,412</b>	<b>1,000</b>	<b>25,000</b>	<b>4,400</b>	<b>4,67,012</b>	<b>4,96,412</b>		
				(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted		233	Voucher	4,26,844	0	58,300	0	3,68,544	4,26,844			
							General-Voted		244	Voucher	3,82,623	1,000	25,500	4,400	3,51,723	3,81,623			
					<b>Total Object Head-- 1 :</b>								<b>8,09,467</b>	<b>1,000</b>	<b>83,800</b>	<b>4,400</b>	<b>7,20,267</b>	<b>8,08,467</b>	
					<b>Total Sub Head :</b>								<b>8,09,467</b>	<b>1,000</b>	<b>83,800</b>	<b>4,400</b>	<b>7,20,267</b>	<b>8,08,467</b>	
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted		242	Voucher	1,86,757	1,000	25,300	0	1,60,457	1,85,757				
						<b>Total Object Head-- 1 :</b>								<b>1,86,757</b>	<b>1,000</b>	<b>25,300</b>	<b>0</b>	<b>1,60,457</b>	<b>1,85,757</b>
						<b>Total Sub Head :</b>								<b>1,86,757</b>	<b>1,000</b>	<b>25,300</b>	<b>0</b>	<b>1,60,457</b>	<b>1,85,757</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted		231	Voucher	1,10,956	0	12,000	0	98,956	1,10,956				
						General-Voted		238	Voucher	48,170	0	0	0	48,170	48,170				
						<b>Total Object Head-- 1 :</b>								<b>1,59,126</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,47,126</b>	<b>1,59,126</b>
					02. Wages	General-Voted		1070	Voucher	11,850	0	0	0	11,850	11,850				
						<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
			<b>Total Sub Head :</b>								<b>1,70,976</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,58,976</b>	<b>1,70,976</b>			
			<b>Total Minor Head 1 :</b>								<b>32,43,940</b>	<b>5,000</b>	<b>2,49,800</b>	<b>22,000</b>	<b>29,67,140</b>	<b>32,38,940</b>			

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** AUG/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		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1067	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					13. Office Expenses	General-Voted	1617	Voucher	75,722	0	0	0	75,722	75,722
<b>Total Object Head-- 13 :</b>									<b>75,722</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,722</b>	<b>75,722</b>
<b>Total Sub Head :</b>									<b>90,722</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,722</b>	<b>90,722</b>
<b>Total Minor Head 101 :</b>									<b>90,722</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,722</b>	<b>90,722</b>
<b>Total Sub Major Head 2 :</b>									<b>33,34,662</b>	<b>5,000</b>	<b>2,49,800</b>	<b>22,000</b>	<b>30,57,862</b>	<b>33,29,662</b>
<b>Total Major Head 2230 :</b>									<b>33,34,662</b>	<b>5,000</b>	<b>2,49,800</b>	<b>22,000</b>	<b>30,57,862</b>	<b>33,29,662</b>
<b>Total of Month :</b>									<b>33,34,662</b>	<b>5,000</b>	<b>2,49,800</b>	<b>22,000</b>	<b>30,57,862</b>	<b>33,29,662</b>

**Month of Account:** SEP/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		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	2661	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	420	Voucher	4,54,860	0	42,000	0	4,12,860	4,54,860
						General-Voted	452	Voucher	5,62,169	0	51,700	8,800	5,01,669	5,62,169
<b>Total Object Head-- 1 :</b>									<b>10,35,029</b>	<b>0</b>	<b>93,700</b>	<b>8,800</b>	<b>9,32,529</b>	<b>10,35,029</b>
					02. Wages	General-Voted	493	Voucher	23,700	0	0	0	23,700	23,700
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	(01) Head Quarter Establishment -	<b>Total Sub Head :</b>					<b>10,58,729</b>	<b>0</b>	<b>93,700</b>	<b>8,800</b>	<b>9,56,229</b>	<b>10,58,729</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	416	Voucher	81,530	0	0	0	81,530	81,530
						General-Voted	427	Voucher	2,94,551	0	10,000	4,400	2,80,151	2,94,551
					<b>Total Object Head-- 1 :</b>				<b>3,76,081</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>3,61,681</b>	<b>3,76,081</b>
					06. Medical Treatment	General-Voted	3018	Voucher	26,750	0	0	0	26,750	26,750
					<b>Total Object Head-- 6 :</b>				<b>26,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,750</b>	<b>26,750</b>
				<b>Total Sub Head :</b>					<b>4,02,831</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>3,88,431</b>	<b>4,02,831</b>
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	419	Voucher	1,45,500	0	25,000	0	1,20,500	1,45,500
						General-Voted	477	Voucher	1,47,648	0	0	4,400	1,43,248	1,47,648
					<b>Total Object Head-- 1 :</b>				<b>2,93,148</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>2,63,748</b>	<b>2,93,148</b>
				<b>Total Sub Head :</b>					<b>2,93,148</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>2,63,748</b>	<b>2,93,148</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	421	Voucher	4,26,844	0	58,300	0	3,68,544	4,26,844
						General-Voted	424	Voucher	3,82,623	0	25,500	4,400	3,52,723	3,82,623
					<b>Total Object Head-- 1 :</b>				<b>8,09,467</b>	<b>0</b>	<b>83,800</b>	<b>4,400</b>	<b>7,21,267</b>	<b>8,09,467</b>
					06. Medical Treatment	General-Voted	3019	Voucher	1,75,600	0	0	0	1,75,600	1,75,600
					<b>Total Object Head-- 6 :</b>				<b>1,75,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,600</b>	<b>1,75,600</b>
				<b>Total Sub Head :</b>					<b>9,85,067</b>	<b>0</b>	<b>83,800</b>	<b>4,400</b>	<b>8,96,867</b>	<b>9,85,067</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	483	Voucher	1,86,757	0	20,300	0	1,66,457	1,86,757
					<b>Total Object Head-- 1 :</b>				<b>1,86,757</b>	<b>0</b>	<b>20,300</b>	<b>0</b>	<b>1,66,457</b>	<b>1,86,757</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		SEP/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		
2230	02	001	(05) Resources And Manpower		<b>Total Sub Head :</b>				<b>1,86,757</b>	<b>0</b>	<b>20,300</b>	<b>0</b>	<b>1,66,457</b>	<b>1,86,757</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	417	Voucher	1,10,956	0	12,000	0	98,956	1,10,956
						General-Voted	482	Voucher	48,170	0	0	0	48,170	48,170
					<b>Total Object Head-- 1 :</b>				<b>1,59,126</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,47,126</b>	<b>1,59,126</b>
				02. Wages		General-Voted	494	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					<b>Total Sub Head :</b>				<b>1,70,976</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,58,976</b>	<b>1,70,976</b>
					<b>Total Minor Head 1 :</b>				<b>30,97,508</b>	<b>0</b>	<b>2,44,800</b>	<b>22,000</b>	<b>28,30,708</b>	<b>30,97,508</b>
		004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1923	Voucher	1,13,122	0	0	0	1,13,122	1,13,122
						Voted-Sixth-Schedule-Khasi	1924	Voucher	30,582	0	0	0	30,582	30,582
						Voted-Sixth-Schedule-Khasi	1926	Voucher	34,144	0	0	0	34,144	34,144
						Voted-Sixth-Schedule-Khasi	2980	Voucher	1,41,061	0	0	0	1,41,061	1,41,061
					<b>Total Object Head-- 6 :</b>				<b>3,18,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,18,909</b>	<b>3,18,909</b>
					<b>Total Sub Head :</b>				<b>3,18,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,18,909</b>	<b>3,18,909</b>
					<b>Total Minor Head 4 :</b>				<b>3,18,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,18,909</b>	<b>3,18,909</b>
		101	(07) Vocational Guidance 1 Unit In Employment Exchanges-	1	06. Medical Treatment,	Voted-Sixth-Schedule-Khasi	1921	Voucher	87,095	0	0	0	87,095	87,095
					<b>Total Object Head-- 6 :</b>				<b>87,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,095</b>	<b>87,095</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200004 Director Of Employment & Craftsman Training Meghalaya														
<b>Month of Account:</b> SEP/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		
<b>Total Sub Head :</b>									<b>87,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,095</b>	<b>87,095</b>
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-											
			(13) Employment And Unemployment Survey	02. Wages	General-Voted		502	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Minor Head 101 :</b>									<b>1,02,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,095</b>	<b>1,02,095</b>
<b>Total Sub Major Head 2 :</b>									<b>35,18,512</b>	<b>0</b>	<b>2,44,800</b>	<b>22,000</b>	<b>32,51,712</b>	<b>35,18,512</b>
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2982	Voucher	1,76,845	0	0	0	1,76,845	1,76,845
					Voted-Sixth-Schedule-Khasi		3410	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 6 :</b>									<b>4,76,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,845</b>	<b>4,76,845</b>
<b>Total Sub Head :</b>									<b>4,76,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,845</b>	<b>4,76,845</b>
<b>Total Minor Head 3 :</b>									<b>4,76,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,845</b>	<b>4,76,845</b>
<b>Total Sub Major Head 3 :</b>									<b>4,76,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,845</b>	<b>4,76,845</b>
<b>Total Major Head 2230 :</b>									<b>39,95,357</b>	<b>0</b>	<b>2,44,800</b>	<b>22,000</b>	<b>37,28,557</b>	<b>39,95,357</b>
<b>Total of Month :</b>									<b>39,95,357</b>	<b>0</b>	<b>2,44,800</b>	<b>22,000</b>	<b>37,28,557</b>	<b>39,95,357</b>
<b>Month of Account:</b> OCT/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)					

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** OCT/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					
2230	02	001	(01) Head Quarter Establishment -	(01) Salaries, Sumtuary Allowance	General-Voted	2243	Voucher	4,896	0	0	0	4,896	4,896				
					General-Voted	230	Voucher	4,59,620	0	42,000	0	4,17,620	4,59,620				
					General-Voted	2340	Voucher	9,520	0	0	0	9,520	9,520				
					General-Voted	279	Voucher	5,64,617	0	58,700	8,800	4,97,117	5,64,617				
				<b>Total Object Head-- 1 :</b>								<b>10,38,653</b>	<b>0</b>	<b>1,00,700</b>	<b>8,800</b>	<b>9,29,153</b>	<b>10,38,653</b>
				<b>Total Sub Head :</b>								<b>10,62,353</b>	<b>0</b>	<b>1,00,700</b>	<b>8,800</b>	<b>9,52,853</b>	<b>10,62,353</b>
				(02) Expansion Of Employment Market Information:-	(01) Salaries, Sumtuary Allowance	General-Voted	231	Voucher	81,530	0	0	0	81,530	81,530			
						General-Voted	258	Voucher	2,94,551	0	10,000	4,400	2,80,151	2,94,551			
			<b>Total Object Head-- 1 :</b>								<b>3,76,081</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>3,61,681</b>	<b>3,76,081</b>	
			<b>Total Sub Head :</b>								<b>3,76,081</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>3,61,681</b>	<b>3,76,081</b>	
			(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted	229	Voucher	1,45,500	0	25,000	0	1,20,500	1,45,500				
					General-Voted	242	Voucher	1,47,648	0	0	4,400	1,43,248	1,47,648				
				<b>Total Object Head-- 1 :</b>								<b>2,93,148</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>2,63,748</b>	<b>2,93,148</b>
				<b>Total Sub Head :</b>								<b>2,93,148</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>2,63,748</b>	<b>2,93,148</b>
			(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted	234	Voucher	4,26,844	0	47,300	0	3,79,544	4,26,844				
					General-Voted	248	Voucher	3,82,623	0	30,500	4,400	3,47,723	3,82,623				
<b>Total Object Head-- 1 :</b>								<b>8,09,467</b>	<b>0</b>	<b>77,800</b>	<b>4,400</b>	<b>7,27,267</b>	<b>8,09,467</b>				
<b>Total Sub Head :</b>								<b>8,09,467</b>	<b>0</b>	<b>77,800</b>	<b>4,400</b>	<b>7,27,267</b>	<b>8,09,467</b>				

**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 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: OCT/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						
2230	02	001	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	1,86,757	0	20,300	0	1,66,457	1,86,757				
					<b>Total Object Head-- 1 :</b>				<b>1,86,757</b>	<b>0</b>	<b>20,300</b>	<b>0</b>	<b>1,66,457</b>	<b>1,86,757</b>				
					<b>Total Sub Head :</b>				<b>1,86,757</b>	<b>0</b>	<b>20,300</b>	<b>0</b>	<b>1,66,457</b>	<b>1,86,757</b>				
					(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	237	Voucher	1,10,956	0	12,000	0	98,956	1,10,956		
								General-Voted	246	Voucher	48,170	0	0	0	48,170	48,170		
							<b>Total Object Head-- 1 :</b>				<b>1,59,126</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,47,126</b>	<b>1,59,126</b>		
		02. Wages	0	02. Wages	General-Voted	1419	Voucher	11,850	0	0	0	11,850	11,850					
					<b>Total Object Head-- 2 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>				
					<b>Total Sub Head :</b>				<b>1,70,976</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,58,976</b>	<b>1,70,976</b>				
		<b>Total Minor Head 1 :</b>				<b>28,98,782</b>	<b>0</b>	<b>2,45,800</b>	<b>22,000</b>	<b>26,30,982</b>	<b>28,98,782</b>							
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	06. Medical Treatment	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1673	Voucher	1,46,103	0	0	0	1,46,103	1,46,103		
							<b>Total Object Head-- 6 :</b>				<b>1,46,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,103</b>	<b>1,46,103</b>		
							<b>Total Sub Head :</b>				<b>1,46,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,103</b>	<b>1,46,103</b>		
							(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1418	Voucher	15,000	0	0	0	15,000	15,000
										<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>
<b>Total Sub Head :</b>										<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>			
<b>Total Minor Head 101 :</b>				<b>1,61,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,103</b>	<b>1,61,103</b>									
<b>Total Sub Major Head 2 :</b>				<b>30,59,885</b>	<b>0</b>	<b>2,45,800</b>	<b>22,000</b>	<b>27,92,085</b>	<b>30,59,885</b>									



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		OCT/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	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>30,59,885</b>	<b>0</b>	<b>2,45,800</b>	<b>22,000</b>	<b>27,92,085</b>	<b>30,59,885</b>
					<b>Total of Month :</b>				<b>30,59,885</b>	<b>0</b>	<b>2,45,800</b>	<b>22,000</b>	<b>27,92,085</b>	<b>30,59,885</b>
<b>Month of Account:</b>		NOV/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	
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	580	Voucher	4,59,620	0	42,000	0	4,17,620	4,59,620
						General-Voted	600	Voucher	5,64,617	0	58,700	8,800	4,97,117	5,64,617
					<b>Total Object Head-- 1 :</b>				<b>10,24,237</b>	<b>0</b>	<b>1,00,700</b>	<b>8,800</b>	<b>9,14,737</b>	<b>10,24,237</b>
					02. Wages	General-Voted	642	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	631	Voucher	3,360	0	0	0	3,360	3,360
					<b>Total Object Head-- 11 :</b>				<b>3,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,360</b>	<b>3,360</b>
					<b>Total Sub Head :</b>				<b>10,51,297</b>	<b>0</b>	<b>1,00,700</b>	<b>8,800</b>	<b>9,41,797</b>	<b>10,51,297</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	588	Voucher	81,530	0	0	0	81,530	81,530
						General-Voted	613	Voucher	2,94,551	0	10,000	4,400	2,80,151	2,94,551
					<b>Total Object Head-- 1 :</b>				<b>3,76,081</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>3,61,681</b>	<b>3,76,081</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1795	Voucher	58,034	0	0	0	58,034	58,034
					<b>Total Object Head-- 11 :</b>				<b>58,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,034</b>	<b>58,034</b>

**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 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>4,34,115</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>4,19,715</b>	<b>4,34,115</b>
2230	02	001	(02) Expansion Of Employment Market Information:-											
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	2055	Voucher	49,216	0	0	0	49,216	49,216
						General-Voted	2056	Voucher	1,47,648	0	0	0	1,47,648	1,47,648
						General-Voted	604	Voucher	1,45,500	0	25,000	0	1,20,500	1,45,500
						General-Voted	606	Voucher	1,47,648	0	0	4,400	1,43,248	1,47,648
<b>Total Object Head-- I :</b>									<b>4,90,012</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>4,60,612</b>	<b>4,90,012</b>
<b>Total Sub Head :</b>									<b>4,90,012</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>4,60,612</b>	<b>4,90,012</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	585	Voucher	4,26,844	0	47,300	0	3,79,544	4,26,844
						General-Voted	619	Voucher	3,82,623	0	30,500	4,400	3,47,723	3,82,623
<b>Total Object Head-- I :</b>									<b>8,09,467</b>	<b>0</b>	<b>77,800</b>	<b>4,400</b>	<b>7,27,267</b>	<b>8,09,467</b>
<b>Total Sub Head :</b>									<b>8,09,467</b>	<b>0</b>	<b>77,800</b>	<b>4,400</b>	<b>7,27,267</b>	<b>8,09,467</b>
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	617	Voucher	1,86,757	0	14,300	0	1,72,457	1,86,757
<b>Total Object Head-- I :</b>									<b>1,86,757</b>	<b>0</b>	<b>14,300</b>	<b>0</b>	<b>1,72,457</b>	<b>1,86,757</b>
<b>Total Sub Head :</b>									<b>1,86,757</b>	<b>0</b>	<b>14,300</b>	<b>0</b>	<b>1,72,457</b>	<b>1,86,757</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2054	Voucher	13,170	0	0	0	13,170	13,170
						General-Voted	581	Voucher	1,10,956	0	12,000	0	98,956	1,10,956
						General-Voted	616	Voucher	35,000	0	0	0	35,000	35,000
<b>Total Object Head-- I :</b>									<b>1,59,126</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,47,126</b>	<b>1,59,126</b>
			02. Wages			General-Voted	641	Voucher	11,850	0	0	0	11,850	11,850

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** NOV/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		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	02. Wages				11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									11,850	0	0	0	11,850	11,850
<b>Total Sub Head :</b>									1,70,976	0	12,000	0	1,58,976	1,70,976
<b>Total Minor Head 1 :</b>									31,42,624	0	2,39,800	22,000	28,80,824	31,42,624
		101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	639	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									15,000	0	0	0	15,000	15,000
<b>Total Sub Head :</b>									15,000	0	0	0	15,000	15,000
<b>Total Minor Head 101 :</b>									15,000	0	0	0	15,000	15,000
<b>Total Sub Major Head 2 :</b>									31,57,624	0	2,39,800	22,000	28,95,824	31,57,624
<b>Total Major Head 2230 :</b>									31,57,624	0	2,39,800	22,000	28,95,824	31,57,624
<b>Total of Month :</b>									31,57,624	0	2,39,800	22,000	28,95,824	31,57,624

**Month of Account:** DEC/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		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	129	Voucher	4,61,420	0	42,000	0	4,19,420	4,61,420
						General-Voted	148	Voucher	4,77,501	0	61,200	8,800	4,07,501	4,77,501
						General-Voted	2702	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	3070	Voucher	4,61,420	0	42,000	0	4,19,420	4,61,420
						General-Voted	3087	Voucher	4,77,501	0	61,200	8,800	4,07,501	4,77,501

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	001	(01) Head Quarter Establishment -	0	<b>Total Object Head-- 1 :</b>				<b>18,91,842</b>	<b>0</b>	<b>2,06,400</b>	<b>17,600</b>	<b>16,67,842</b>	<b>18,91,842</b>			
					02. Wages	General-Voted	169	Voucher	23,700	0	0	0	23,700	23,700			
						General-Voted	4813	Voucher	23,700	0	0	0	23,700	23,700			
					<b>Total Object Head-- 2 :</b>				<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>			
					(13) Office Expenses	General-Voted	4819	Voucher	43,800	0	0	0	43,800	43,800			
						General-Voted	4825	Voucher	4,248	0	0	0	4,248	4,248			
					<b>Total Object Head-- 13 :</b>				<b>48,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,048</b>	<b>48,048</b>			
					<b>Total Sub Head :</b>				<b>19,87,290</b>	<b>0</b>	<b>2,06,400</b>	<b>17,600</b>	<b>17,63,290</b>	<b>19,87,290</b>			
					(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	82,130	0	0	0	82,130	82,130	
								General-Voted	139	Voucher	2,97,551	0	10,000	4,400	2,83,151	2,97,551	
								General-Voted	2700	Voucher	7,000	0	0	0	7,000	7,000	
								General-Voted	3067	Voucher	82,130	0	0	0	82,130	82,130	
								General-Voted	3073	Voucher	2,97,551	0	10,000	4,400	2,83,151	2,97,551	
								<b>Total Object Head-- 1 :</b>				<b>7,66,362</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,37,562</b>	<b>7,66,362</b>
								(13) Office Expenses	General-Voted	4796	Voucher	2,100	0	0	0	2,100	2,100
General-Voted	4822	Voucher	15,435	0					0	0	15,435	15,435					
<b>Total Object Head-- 13 :</b>				<b>17,535</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>17,535</b>	<b>17,535</b>					
<b>Total Sub Head :</b>				<b>7,83,897</b>				<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,55,097</b>	<b>7,83,897</b>					
(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	1,46,100	0	25,000	0	1,21,100	1,46,100						
			General-Voted	153	Voucher	1,99,264	0	0	4,400	1,94,864	1,99,264						
			General-Voted	2703	Voucher	14,000	0	0	0	14,000	14,000						

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya															
<b>Month of Account:</b>		DEC/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					
2230	02	001	(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted	3071	Voucher	1,46,100	0	25,000	0	1,21,100	1,46,100				
					General-Voted	3074	Voucher	1,99,264	0	0	4,400	1,94,864	1,99,264				
				<b>Total Object Head-- 1 :</b>								<b>7,04,728</b>	<b>0</b>	<b>50,000</b>	<b>8,800</b>	<b>6,45,928</b>	<b>7,04,728</b>
				(13) Office Expenses	General-Voted	4801	Voucher	12,400	0	0	0	12,400	12,400				
					General-Voted	4816	Voucher	9,500	0	0	0	9,500	9,500				
				<b>Total Object Head-- 13 :</b>								<b>21,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,900</b>	<b>21,900</b>
			<b>Total Sub Head :</b>								<b>7,26,628</b>	<b>0</b>	<b>50,000</b>	<b>8,800</b>	<b>6,67,828</b>	<b>7,26,628</b>	
			(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted	133	Voucher	4,28,644	0	47,300	0	3,81,344	4,28,644				
					General-Voted	136	Voucher	3,86,223	0	30,500	4,400	3,51,323	3,86,223				
				General-Voted	2699	Voucher	7,000	0	0	0	7,000	7,000					
				General-Voted	3097	Voucher	3,86,223	0	30,500	4,400	3,51,323	3,86,223					
				<b>Total Object Head-- 1 :</b>								<b>12,08,090</b>	<b>0</b>	<b>1,08,300</b>	<b>8,800</b>	<b>10,90,990</b>	<b>12,08,090</b>
				<b>Total Sub Head :</b>								<b>12,08,090</b>	<b>0</b>	<b>1,08,300</b>	<b>8,800</b>	<b>10,90,990</b>	<b>12,08,090</b>
			(05) Resources And Manpower	(01) Salaries, Sumtuary Allowance	General-Voted	151	Voucher	1,88,557	0	14,300	0	1,74,257	1,88,557				
General-Voted	2701	Voucher			7,000	0	0	0	7,000	7,000							
General-Voted	3091	Voucher			1,88,557	0	14,300	0	1,74,257	1,88,557							
<b>Total Object Head-- 1 :</b>								<b>3,84,114</b>	<b>0</b>	<b>28,600</b>	<b>0</b>	<b>3,55,514</b>	<b>3,84,114</b>				
<b>Total Sub Head :</b>								<b>3,84,114</b>	<b>0</b>	<b>28,600</b>	<b>0</b>	<b>3,55,514</b>	<b>3,84,114</b>				
(07) Strengthen Of Vocational - Training Wing In Directorate-	(01) Salaries, Sumtuary Allowance	General-Voted	128	Voucher	1,11,556	0	12,000	0	99,556	1,11,556							
		General-Voted	157	Voucher	48,170	0	0	0	48,170	48,170							
		General-Voted	3066	Voucher	1,11,556	0	12,000	0	99,556	1,11,556							

**Voucher Wise Expenditure Report  
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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** DEC/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		
2230	02	001	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3085	Voucher	48,170	0	0	0	48,170	48,170
<b>Total Object Head-- 1 :</b>									<b>3,19,452</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,95,452</b>	<b>3,19,452</b>
				02. Wages		General-Voted	164	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	4828	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
				(13) Office Expenses		General-Voted	4809	Voucher	11,398	0	0	0	11,398	11,398
<b>Total Object Head-- 13 :</b>									<b>11,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,398</b>	<b>11,398</b>
<b>Total Sub Head :</b>									<b>3,54,550</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,30,550</b>	<b>3,54,550</b>
<b>Total Minor Head 1 :</b>									<b>54,44,569</b>	<b>0</b>	<b>4,37,300</b>	<b>44,000</b>	<b>49,63,269</b>	<b>54,44,569</b>
		101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	171	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	4797	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 101 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 2 :</b>									<b>54,74,569</b>	<b>0</b>	<b>4,37,300</b>	<b>44,000</b>	<b>49,93,269</b>	<b>54,74,569</b>
<b>Total Major Head 2230 :</b>									<b>54,74,569</b>	<b>0</b>	<b>4,37,300</b>	<b>44,000</b>	<b>49,93,269</b>	<b>54,74,569</b>
<b>Total of Month :</b>									<b>54,74,569</b>	<b>0</b>	<b>4,37,300</b>	<b>44,000</b>	<b>49,93,269</b>	<b>54,74,569</b>

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya														
<b>Month of Account:</b>		JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	1498	Voucher	57,060	0	0	0	57,060	57,060		
					General-Voted	1502	Voucher	54,918	0	0	54,918	54,918				
				<b>Total Object Head-- 1 :</b>							<b>1,11,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,978</b>	<b>1,11,978</b>
				06. Medical Treatment	General-Voted	29166	Challan	-75,000	0	0	-75,000	-75,000				
					<b>Total Object Head-- 6 :</b>							<b>-75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-75,000</b>
				<b>Total Sub Head :</b>							<b>36,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,978</b>	<b>36,978</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1493	Voucher	9,540	0	0	9,540	9,540			
						General-Voted	1503	Voucher	34,218	0	0	34,218	34,218			
				<b>Total Object Head-- 1 :</b>							<b>43,758</b>	<b>0</b>	<b>0</b>	<b>43,758</b>	<b>43,758</b>	
				02. Wages	General-Voted	1515	Voucher	41,600	0	0	41,600	41,600				
					<b>Total Object Head-- 2 :</b>							<b>41,600</b>	<b>0</b>	<b>0</b>	<b>41,600</b>	<b>41,600</b>
				<b>Total Sub Head :</b>							<b>85,358</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,358</b>	<b>85,358</b>
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	1499	Voucher	18,000	0	0	18,000	18,000			
						General-Voted	1507	Voucher	22,752	0	0	22,752	22,752			
				<b>Total Object Head-- 1 :</b>							<b>40,752</b>	<b>0</b>	<b>0</b>	<b>40,752</b>	<b>40,752</b>	
				06. Medical Treatment	General-Voted	29070	Challan	-11,274	0	0	-11,274	-11,274				
<b>Total Object Head-- 6 :</b>								<b>-11,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,274</b>	<b>-11,274</b>			
<b>Total Sub Head :</b>							<b>29,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,478</b>	<b>29,478</b>				
(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1492	Voucher	52,722	0	0	52,722	52,722						
			General-Voted	1511	Voucher	44,514	0	0	44,514	44,514						

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2200004 Director Of Employment & Craftsman Training Meghalaya															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance				<b>Total Object Head-- 1 :</b>	97,236	0	0	0	97,236	97,236
									<b>Total Sub Head :</b>	97,236	0	0	0	97,236	97,236
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	1508	Voucher	21,726	0	0	0	21,726	21,726	
									<b>Total Object Head-- 1 :</b>	21,726	0	0	0	21,726	21,726
									<b>Total Sub Head :</b>	21,726	0	0	0	21,726	21,726
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1500	Voucher	13,428	0	0	0	13,428	13,428	
									<b>Total Object Head-- 1 :</b>	13,428	0	0	0	13,428	13,428
									<b>Total Sub Head :</b>	13,428	0	0	0	13,428	13,428
									<b>Total Minor Head 1 :</b>	2,84,204	0	0	0	2,84,204	2,84,204
									<b>Total Sub Major Head 2 :</b>	2,84,204	0	0	0	2,84,204	2,84,204
									<b>Total Major Head 2230 :</b>	2,84,204	0	0	0	2,84,204	2,84,204
									<b>Total of Month :</b>	2,84,204	0	0	0	2,84,204	2,84,204
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	4,70,930	0	42,000	0	4,28,930	4,70,930	
						General-Voted	146	Voucher	4,90,196	0	61,220	0	4,28,976	4,90,196	



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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200004 Director Of Employment &amp; Craftsman Training Meghalaya

Month of Account: FEB/2024

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		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance				<b>9,61,126</b>	<b>0</b>	<b>1,03,220</b>	<b>0</b>	<b>8,57,906</b>	<b>9,61,126</b>
					02. Wages	General-Voted	2326	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2830	Voucher	8,010	0	0	0	8,010	8,010
					<b>Total Object Head-- 11 :</b>				<b>8,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,010</b>	<b>8,010</b>
					<b>Total Sub Head :</b>				<b>9,92,836</b>	<b>0</b>	<b>1,03,220</b>	<b>0</b>	<b>8,89,616</b>	<b>9,92,836</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	83,720	0	0	0	83,720	83,720
						General-Voted	140	Voucher	3,03,254	0	10,000	0	2,93,254	3,03,254
					<b>Total Object Head-- 1 :</b>				<b>3,86,974</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,76,974</b>	<b>3,86,974</b>
					<b>Total Sub Head :</b>				<b>3,86,974</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,76,974</b>	<b>3,86,974</b>
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	127	Voucher	1,49,100	0	25,000	0	1,24,100	1,49,100
						General-Voted	149	Voucher	2,03,056	0	0	0	2,03,056	2,03,056
					<b>Total Object Head-- 1 :</b>				<b>3,52,156</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,27,156</b>	<b>3,52,156</b>
					<b>Total Sub Head :</b>				<b>3,52,156</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,27,156</b>	<b>3,52,156</b>
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1302	Voucher	26,000	0	0	0	26,000	26,000
						General-Voted	1746	Voucher	2,75,404	0	7,500	0	2,67,904	2,75,404
						General-Voted	1748	Voucher	3,95,336	0	30,500	0	3,64,836	3,95,336
						General-Voted	1923	Voucher	4,28,644	0	47,300	0	3,81,344	4,28,644
						General-Voted	2665	Voucher	1,65,085	0	40,000	0	1,25,085	1,65,085
					<b>Total Object Head-- 1 :</b>				<b>12,90,469</b>	<b>0</b>	<b>1,25,300</b>	<b>0</b>	<b>11,65,169</b>	<b>12,90,469</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																							
<b>Department :</b>		Labour Department																							
<b>Treasury :</b>		Shillong (North) Treasury																							
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																							
<b>Month of Account:</b>		FEB/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(13) Office Expenses	General-Voted	2834	Voucher	19,945	0	0	0	19,945	19,945											
					<b>Total Object Head-- 13 :</b>				<b>19,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,945</b>	<b>19,945</b>											
					<b>Total Sub Head :</b>				<b>13,10,414</b>	<b>0</b>	<b>1,25,300</b>	<b>0</b>	<b>11,85,114</b>	<b>13,10,414</b>											
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	143	Voucher	1,92,178	0	14,300	0	1,77,878	1,92,178	1,92,178										
																<b>Total Object Head-- 1 :</b>				<b>1,92,178</b>	<b>0</b>	<b>14,300</b>	<b>0</b>	<b>1,77,878</b>	<b>1,92,178</b>
																<b>Total Sub Head :</b>				<b>1,92,178</b>	<b>0</b>	<b>14,300</b>	<b>0</b>	<b>1,77,878</b>	<b>1,92,178</b>
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	129	Voucher	1,13,794	0	12,000	0	1,01,794	1,13,794	1,13,794										
																General-Voted	131	Voucher	48,170	0	48,170	48,170			
					<b>Total Object Head-- 1 :</b>				<b>1,61,964</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,49,964</b>	<b>1,61,964</b>											
					02. Wages	General-Voted	1876	Voucher	11,850	0	0	0	11,850	11,850											
															<b>Total Object Head-- 2 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
			<b>Total Sub Head :</b>				<b>1,73,814</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,61,814</b>	<b>1,73,814</b>													
			(11) Meghalaya State Employment Promotion Council	0	01. Salaries	General-Voted	2666	Voucher	1,38,57,573	0	0	0	1,38,57,573	1,38,57,573											
															<b>Total Object Head-- 1 :</b>				<b>1,38,57,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,57,573</b>	<b>1,38,57,573</b>	
					02. Wages	General-Voted	2831	Voucher	8,27,427	0	0	0	8,27,427	8,27,427											
<b>Total Object Head-- 2 :</b>															<b>8,27,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,27,427</b>	<b>8,27,427</b>					
<b>Total Sub Head :</b>					<b>5,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,000</b>	<b>5,00,000</b>															
<b>Total Sub Head :</b>				<b>1,51,85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,85,000</b>	<b>1,51,85,000</b>																

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	001	<b>Total Minor Head 1 :</b>						<b>1,85,93,372</b>	<b>0</b>	<b>2,89,820</b>	<b>0</b>	<b>1,83,03,552</b>	<b>1,85,93,372</b>
		101	(04) Strengthening Of Employment Exchange, Shillong-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2889	Voucher	13,818	0	0	0	13,818	13,818
			<b>Total Object Head-- 6 :</b>						<b>13,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,818</b>	<b>13,818</b>
			<b>Total Sub Head :</b>						<b>13,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,818</b>	<b>13,818</b>
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2892	Voucher	14,928	0	0	0	14,928	14,928
			<b>Total Object Head-- 6 :</b>						<b>14,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,928</b>	<b>14,928</b>
			<b>Total Sub Head :</b>						<b>14,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,928</b>	<b>14,928</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2659	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
			<b>Total Object Head-- 6 :</b>						<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>
			<b>Total Sub Head :</b>						<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1877	Voucher	15,000	0	0	0	15,000	15,000
			<b>Total Object Head-- 2 :</b>						<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			<b>Total Sub Head :</b>						<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			<b>Total Minor Head 101 :</b>						<b>1,56,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,246</b>	<b>1,56,246</b>
			<b>Total Sub Major Head 2 :</b>						<b>1,87,49,618</b>	<b>0</b>	<b>2,89,820</b>	<b>0</b>	<b>1,84,59,798</b>	<b>1,87,49,618</b>
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2888	Voucher	3,66,661	0	0	0	3,66,661	3,66,661
						Voted-Sixth-Schedule-Khasi	2890	Voucher	83,900	0	0	0	83,900	83,900

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2891	Voucher	1,35,405	0	0	0	1,35,405	1,35,405	
<b>Total Object Head-- 6 :</b>									<b>5,85,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,966</b>	<b>5,85,966</b>	
<b>Total Sub Head :</b>									<b>5,85,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,966</b>	<b>5,85,966</b>	
<b>Total Minor Head 3 :</b>									<b>5,85,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,966</b>	<b>5,85,966</b>	
<b>Total Sub Major Head 3 :</b>									<b>5,85,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,966</b>	<b>5,85,966</b>	
<b>Total Major Head 2230 :</b>									<b>1,93,35,584</b>	<b>0</b>	<b>2,89,820</b>	<b>0</b>	<b>1,90,45,764</b>	<b>1,93,35,584</b>	
<b>Total of Month :</b>									<b>1,93,35,584</b>	<b>0</b>	<b>2,89,820</b>	<b>0</b>	<b>1,90,45,764</b>	<b>1,93,35,584</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	001	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted	1293	Voucher	4,70,930	0	42,000	0	4,28,930	4,70,930	
									4,90,196	2,000	61,220	0	4,26,976	4,88,196	
<b>Total Object Head-- 1 :</b>									<b>9,61,126</b>	<b>2,000</b>	<b>1,03,220</b>	<b>0</b>	<b>8,55,906</b>	<b>9,59,126</b>	
									23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
									4,960	0	0	0	4,960	4,960	
									28,335	0	0	0	28,335	28,335	
									28,143	0	0	0	28,143	28,143	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200004 Director Of Employment & Craftsman Training Meghalaya**Month of Account:** MAR/2024

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		
2230	02	001	(01) Head Quarter Establishment -	0	(11) Travel Expenses, Conveyance Allowances				<b>61,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,438</b>	<b>61,438</b>
					(13) Office Expenses	General-Voted	7348	Voucher	34,324	0	0	0	34,324	34,324
						General-Voted	7351	Voucher	24,130	0	0	0	24,130	24,130
						General-Voted	7352	Voucher	53,823	0	0	0	53,823	53,823
						General-Voted	7370	Voucher	37,172	0	0	0	37,172	37,172
					<b>Total Object Head-- 11 :</b>				<b>61,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,438</b>	<b>61,438</b>
									<b>1,49,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,449</b>	<b>1,49,449</b>
					14. Rent, Rates And Taxes	General-Voted	8609	Voucher	11,00,000	0	0	0	11,00,000	11,00,000
					<b>Total Object Head-- 14 :</b>				<b>11,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,00,000</b>	<b>11,00,000</b>
					27. Minor Works	General-Voted	8592	Voucher	86,022	0	0	0	86,022	86,022
					<b>Total Object Head-- 27 :</b>				<b>86,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,022</b>	<b>86,022</b>
					50.Other Charges	General-Voted	8610	Voucher	49,961	0	0	0	49,961	49,961
					<b>Total Object Head-- 50 :</b>				<b>49,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,961</b>	<b>49,961</b>
					<b>Total Sub Head :</b>				<b>24,31,696</b>	<b>2,000</b>	<b>1,03,220</b>	<b>0</b>	<b>23,26,476</b>	<b>24,29,696</b>
			(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1303	Voucher	3,03,254	1,000	10,000	0	2,92,254	3,02,254
					<b>Total Object Head-- 1 :</b>				<b>3,03,254</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>2,92,254</b>	<b>3,02,254</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	8620	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 11 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					(13) Office Expenses	General-Voted	7350	Voucher	42,122	0	0	0	42,122	42,122
					<b>Total Object Head-- 13 :</b>				<b>42,122</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,122</b>	<b>42,122</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	001	(02) Expansion Of Employment Market Information:-	<b>Total Sub Head :</b>					<b>3,51,376</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>3,40,376</b>	<b>3,50,376</b>
			(03) Establishment Of Vocational Guidance Unit	(01) Salaries, Sumtuary Allowance	General-Voted		1300	Voucher	1,49,100	0	25,000	0	1,24,100	1,49,100
					General-Voted		1308	Voucher	2,03,056	2,000	0	0	2,01,056	2,01,056
				<b>Total Object Head-- 1 :</b>					<b>3,52,156</b>	<b>2,000</b>	<b>25,000</b>	<b>0</b>	<b>3,25,156</b>	<b>3,50,156</b>
				(13) Office Expenses	General-Voted		7341	Voucher	3,700	0	0	0	3,700	3,700
					General-Voted		7368	Voucher	6,000	0	0	0	6,000	6,000
				<b>Total Object Head-- 13 :</b>					<b>9,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,700</b>	<b>9,700</b>
				<b>Total Sub Head :</b>					<b>3,61,856</b>	<b>2,000</b>	<b>25,000</b>	<b>0</b>	<b>3,34,856</b>	<b>3,59,856</b>
			(04) Training Of Craftsmen & Supervisors	(01) Salaries, Sumtuary Allowance	General-Voted		1297	Voucher	1,13,377	0	7,500	0	1,05,877	1,13,377
					General-Voted		862	Voucher	1,65,085	0	40,000	0	1,25,085	1,65,085
					General-Voted		869	Voucher	1,62,027	0	0	0	1,62,027	1,62,027
					General-Voted		881	Voucher	3,95,336	1,000	30,500	0	3,63,836	3,94,336
				<b>Total Object Head-- 1 :</b>					<b>8,35,825</b>	<b>1,000</b>	<b>78,000</b>	<b>0</b>	<b>7,56,825</b>	<b>8,34,825</b>
				(13) Office Expenses	General-Voted		7349	Voucher	7,700	0	0	0	7,700	7,700
					General-Voted		7355	Voucher	9,500	0	0	0	9,500	9,500
					General-Voted		7369	Voucher	3,400	0	0	0	3,400	3,400
					General-Voted		8597	Voucher	48,114	0	0	0	48,114	48,114
				<b>Total Object Head-- 13 :</b>					<b>68,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,714</b>	<b>68,714</b>
				<b>Total Sub Head :</b>					<b>9,04,539</b>	<b>1,000</b>	<b>78,000</b>	<b>0</b>	<b>8,25,539</b>	<b>9,03,539</b>
			(05) Resources And	(01) Salaries, Sumtuary	General-Voted		1539	Voucher	1,17,236	1,000	4,300	0	1,11,936	1,16,236

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																															
<b>Department :</b>		Labour Department																															
<b>Treasury :</b>		Shillong (North) Treasury																															
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																															
<b>Month of Account:</b>		MAR/2024																															
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																					
2230	02	001	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance				<b>1,17,236</b>	<b>1,000</b>	<b>4,300</b>	<b>0</b>	<b>1,11,936</b>	<b>1,16,236</b>																			
					(13) Office Expenses	General-Voted	7066	Voucher	7,350	0	0	0	7,350	7,350																			
						General-Voted	7353	Voucher	46,628	0	0	0	46,628	46,628																			
					<b>Total Object Head-- 1 :</b>				<b>53,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,978</b>	<b>53,978</b>																			
					<b>Total Sub Head :</b>				<b>1,71,214</b>	<b>1,000</b>	<b>4,300</b>	<b>0</b>	<b>1,65,914</b>	<b>1,70,214</b>																			
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1320	Voucher	48,170	0	0	0	48,170	48,170																			
															General-Voted	2205	Voucher	1,13,794	0	22,000	0	91,794	1,13,794										
																								<b>Total Object Head-- 1 :</b>				<b>1,61,964</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,39,964</b>	<b>1,61,964</b>
																								02. Wages	General-Voted	1911	Voucher	11,850	0	0	0	11,850	11,850
			(13) Office Expenses	General-Voted	7367	Voucher	6,146	0	0	0	6,146	6,146																					
													<b>Total Object Head-- 13 :</b>				<b>6,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,146</b>	<b>6,146</b>											
													<b>Total Sub Head :</b>				<b>1,79,960</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,57,960</b>	<b>1,79,960</b>											
													(11) Meghalaya State Employment Promotion Council	0	13. Office Expenses	General-Voted	3809	Voucher	17,73,000	0	0	0	17,73,000	17,73,000									
																									<b>Total Object Head-- 13 :</b>				<b>17,73,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,73,000</b>
16. Publications	General-Voted	3808	Voucher	2,50,000	0	0	0	2,50,000	2,50,000																								
										<b>Total Object Head-- 16 :</b>				<b>2,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,000</b>	<b>2,50,000</b>														
										26. Advertising And Publicity	General-Voted	4428	Voucher	23,00,000	0	0	0	23,00,000	23,00,000														
<b>Total Object Head-- 26 :</b>				<b>23,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,00,000</b>	<b>23,00,000</b>																								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	02	001	(11) Meghalaya State Employment Promotion Council	<b>Total Sub Head :</b>					<b>43,23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,23,000</b>	<b>43,23,000</b>			
				<b>Total Minor Head 1 :</b>					<b>87,23,641</b>	<b>7,000</b>	<b>2,42,520</b>	<b>0</b>	<b>84,74,121</b>	<b>87,16,641</b>			
				004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8208	Voucher	6,560	0	0	0	6,560	6,560	
		<b>Total Object Head-- 11 :</b>									<b>6,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,560</b>	<b>6,560</b>	
		<b>Total Sub Head :</b>					<b>6,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,560</b>	<b>6,560</b>					
		<b>Total Minor Head 4 :</b>					<b>6,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,560</b>	<b>6,560</b>					
		101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1909	Voucher	15,000	0	0	0	15,000	15,000			
									<b>Total Object Head-- 2 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					13. Office Expenses	General-Voted	7354	Voucher	23,700	0	0	0	23,700	23,700			
									General-Voted	8605	Voucher	98,819	0	0	0	98,819	98,819
												General-Voted	8607	Voucher	96,215	0	0
					<b>Total Object Head-- 13 :</b>					<b>2,18,734</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>2,18,734</b>
					28. Professional Services	General-Voted	4430	Voucher	5,16,000	0	0	0	5,16,000	5,16,000			
									<b>Total Object Head-- 28 :</b>					<b>5,16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>					<b>7,49,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,49,734</b>	<b>7,49,734</b>							
<b>Total Minor Head 101 :</b>					<b>7,49,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,49,734</b>	<b>7,49,734</b>							
<b>Total Sub Major Head 2 :</b>					<b>94,79,935</b>	<b>7,000</b>	<b>2,42,520</b>	<b>0</b>	<b>92,30,415</b>	<b>94,72,935</b>							
03	003	(01) Industrial Training	1	06. Medical Treatment	Voted-Sixth-	2269	Voucher	59,802	0	0	0	59,802	59,802				



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya																
<b>Month of Account:</b>		MAR/2024																
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					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2272	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
							2275	Voucher	2,81,234	0	0	0	2,81,234	2,81,234				
							<b>Total Object Head-- 6 :</b>			<b>7,91,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,91,036</b>	<b>7,91,036</b>			
							<b>Total Sub Head :</b>			<b>7,91,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,91,036</b>	<b>7,91,036</b>			
							(03) Excursion For Technical Trainees Of Industrial Training Institute-	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7530	Voucher	11,00,000	0	0	0	11,00,000	11,00,000
											<b>Total Object Head-- 50 :</b>			<b>11,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,00,000</b>
			<b>Total Sub Head :</b>			<b>11,00,000</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>11,00,000</b>	<b>11,00,000</b>			
			(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8212	Voucher	1,18,000	0	0	0	1,18,000	1,18,000				
							<b>Total Object Head-- 13 :</b>			<b>1,18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,000</b>	<b>1,18,000</b>			
							<b>Total Sub Head :</b>			<b>1,18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,000</b>	<b>1,18,000</b>			
			(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	01. Salaries	General-Voted	3806	Voucher	30,72,000	0	0	0	30,72,000	30,72,000				
							3807	Voucher	53,40,000	0	0	0	53,40,000	53,40,000				
							4426	Voucher	30,72,000	0	0	0	30,72,000	30,72,000				
					<b>Total Object Head-- 1 :</b>			<b>1,14,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,84,000</b>	<b>1,14,84,000</b>					
					11. Travel Expenses	General-Voted	8587	Voucher	1,01,000	0	0	0	1,01,000	1,01,000				
<b>Total Object Head-- 11 :</b>							<b>1,01,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,000</b>	<b>1,01,000</b>						
13. Office Expenses	General-Voted	8599	Voucher	6,00,000	0	0	0	6,00,000	6,00,000									
		8629	Voucher	6,35,962	0	0	0	6,35,962	6,35,962									

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<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		MAR/2024												
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		
2230	03	003	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	13. Office Expenses	<b>Total Object Head-- 13 :</b>			<b>12,35,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,35,962</b>	<b>12,35,962</b>
					21. Materials And Supplies	General-Voted	8600	Voucher	7,31,100	0	0	0	7,31,100	7,31,100
						General-Voted	8614	Voucher	3,05,962	0	0	0	3,05,962	3,05,962
						General-Voted	8622	Voucher	6,00,000	0	0	0	6,00,000	6,00,000
						<b>Total Object Head-- 21 :</b>			<b>16,37,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,37,062</b>	<b>16,37,062</b>
					28. Professional Services	General-Voted	8602	Voucher	34,000	0	0	0	34,000	34,000
						General-Voted	8612	Voucher	1,69,482	0	0	0	1,69,482	1,69,482
						<b>Total Object Head-- 28 :</b>			<b>2,03,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,482</b>	<b>2,03,482</b>
					34. Scholarships And Stipends	General-Voted	8594	Voucher	3,84,000	0	0	0	3,84,000	3,84,000
						General-Voted	8632	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
						<b>Total Object Head-- 34 :</b>			<b>6,14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,14,000</b>	<b>6,14,000</b>
					52. Machinery & Equipment	General-Voted	8604	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
						General-Voted	8635	Voucher	6,29,667	0	0	0	6,29,667	6,29,667
						<b>Total Object Head-- 52 :</b>			<b>9,89,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,89,667</b>	<b>9,89,667</b>
						<b>Total Sub Head :</b>			<b>1,62,65,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,65,173</b>	<b>1,62,65,173</b>
(28) Skill Development For Industrial Value Enhancement (State Share)	0	31. Grants-In-Aid (Salary)	General-Voted	8585	Voucher	9,00,000	0	0	0	9,00,000	9,00,000			
			<b>Total Object Head-- 31 :</b>			<b>9,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,000</b>	<b>9,00,000</b>			
	<b>Total Sub Head :</b>			<b>9,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,000</b>	<b>9,00,000</b>					
(32) Mainstream Aspirational District Through Skill Development Programme	0	31. Grants-In-Aid ( Salary )	Centrally Sponsored Schemes	General-Voted	8624	Voucher	61,09,673	0	0	0	61,09,673	61,09,673		
			General-Voted	8627	Voucher	6,78,852	0	0	0	6,78,852	6,78,852			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200004 Director Of Employment & Craftsman Training Meghalaya												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(32) Mainstream Aspirational District Through Skill Development Programme Under Sankalp Project	0	31. Grants-In-Aid ( Salary )									
<b>Total Object Head-- 31 :</b>									<b>67,88,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,88,525</b>	<b>67,88,525</b>
<b>Total Sub Head :</b>									<b>67,88,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,88,525</b>	<b>67,88,525</b>
			(33) Trades Introduced Under Supporting Human Capital Development In Meghalaya (Shcdm)	0	13. Office Expenses	General-Voted	8617	Voucher	10,01,641	0	0	0	10,01,641	10,01,641
<b>Total Object Head-- 13 :</b>									<b>10,01,641</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,01,641</b>	<b>10,01,641</b>
					34. Scholarships And Stipends	General-Voted	8590	Voucher	22,46,400	0	0	0	22,46,400	22,46,400
<b>Total Object Head-- 34 :</b>									<b>22,46,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,46,400</b>	<b>22,46,400</b>
<b>Total Sub Head :</b>									<b>32,48,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,48,041</b>	<b>32,48,041</b>
<b>Total Minor Head 3 :</b>									<b>2,92,10,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,10,775</b>	<b>2,92,10,775</b>
<b>Total Sub Major Head 3 :</b>									<b>2,92,10,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,10,775</b>	<b>2,92,10,775</b>
<b>Total Major Head 2230 :</b>									<b>3,86,90,710</b>	<b>7,000</b>	<b>2,42,520</b>	<b>0</b>	<b>3,84,41,190</b>	<b>3,86,83,710</b>
<b>Total of Month :</b>									<b>3,86,90,710</b>	<b>7,000</b>	<b>2,42,520</b>	<b>0</b>	<b>3,84,41,190</b>	<b>3,86,83,710</b>
<b>Total of DDO 2200004 :</b>									<b>17,84,48,981</b>	<b>59,000</b>	<b>30,73,220</b>	<b>2,24,400</b>	<b>17,50,92,361</b>	<b>17,83,89,981</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		06/2023												
2230	3	3	(03) Providing Technical Assistance Of Sponsored Candidates Undergoing Craftsman Training In Govt.Of India Institutes.	0	36. Grants-In-Aid (Non-Salary)	Central Sector Schemes			General-Voted	3989				-45,53,222

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya								
<b>Month of Account:</b>	06/2023								
2230	3	3	(20) Skill Development Initiative	0	36. Grants-In-Aid (Non-Salary)	Central Sector Schemes	General-Voted	3996	8,35,19,778
2230	3	3	(03) Providing Technical Assistance Of Sponsored Candidates Undergoing Craftsman Training In Govt.Of India Institutes.	0	36. Grants-In-Aid (Non-Salary)	Central Sector Schemes	General-Voted	3996	-8,35,19,778
2230	3	3	(20) Skill Development Initiative	0	36. Grants-In-Aid (Non-Salary)	Central Sector Schemes	General-Voted	3989	45,53,222
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>17,83,89,981</b>
<u>Summary of DDO wise expenditure</u>									
2230	02	1	(01) Head Quarter Establishment -	0	(01) Salaries, Sumtuary Allowance	General-Voted			1,24,79,777
2230	02	1	(01) Head Quarter Establishment -	0	02. Wages	General-Voted			2,84,400
2230	02	1	(01) Head Quarter Establishment -	0	06. Medical Treatment	General-Voted			63,428
2230	02	1	(01) Head Quarter Establishment -	0	(11) Travel Expenses, Conveyance Allowances	General-Voted			1,80,905
2230	02	1	(01) Head Quarter Establishment -	0	(13) Office Expenses	General-Voted			2,55,512
2230	02	1	(01) Head Quarter Establishment -	0	14. Rent, Rates And Taxes	General-Voted			11,00,000
2230	02	1	(01) Head Quarter Establishment -	0	27. Minor Works	General-Voted			86,022

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya						
<b><u>Summary of DDO wise expenditure</u></b>							
2230	02	1	(01) Head Quarter Establishment -	0	50.Other Charges	General-Voted	49,961
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(01) Salaries, Sumtuary Allowance	General-Voted	48,31,234
2230	02	1	(02) Expansion Of Employment Market Information:-	0	02. Wages	General-Voted	41,600
2230	02	1	(02) Expansion Of Employment Market Information:-	0	06. Medical Treatment	General-Voted	26,750
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	64,034
2230	02	1	(02) Expansion Of Employment Market Information:-	0	(13) Office Expenses	General-Voted	73,187
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	43,64,374
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	06. Medical Treatment	General-Voted	1,92,990
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(13) Office Expenses	General-Voted	43,233
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	99,28,236
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	02. Wages	General-Voted	47,400
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	06. Medical Treatment	General-Voted	1,75,600
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(13) Office Expenses	General-Voted	88,659
2230	02	1	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,39,792

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2230	02	1	(05) Resources And Manpower	0	(13) Office Expenses	General-Voted	72,494
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,35,784
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	02. Wages	General-Voted	1,42,200
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(13) Office Expenses	General-Voted	26,124
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	01. Salaries	General-Voted	1,38,57,573
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	02. Wages	General-Voted	8,27,427
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	05. Rewards	General-Voted	5,00,000
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	13. Office Expenses	General-Voted	17,73,000
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	16. Publications	General-Voted	2,50,000
2230	02	1	(11) Meghalaya State Employment Promotion Council	0	26. Advertising And Publicity	General-Voted	23,00,000
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,18,909
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6,560
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,46,103

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury</b>	Shillong (North) Treasury							
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya							
<u>Summary of DDO wise expenditure</u>								
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	13,818	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	06. Medical Treatment,	Voted-Sixth-Schedule-Khasi	87,095	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	14,928	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,12,500	
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	2,31,330	
2230	02	101	(13) Employment And Unemployment Survey	0	13. Office Expenses	General-Voted	2,94,456	
2230	02	101	(13) Employment And Unemployment Survey	0	28. Professional Services	General-Voted	5,16,000	
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	18,53,847	
2230	03	3	(03) Excursion For Technical Trainees Of Industrial Training Institute-	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	11,00,000	
2230	03	3	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,18,000	
2230	03	3	(03) Providing Technical Assistance Of Sponsored Candidates Undergoing Craftsman Training In Govt.Of India Institutes.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Central Sector Schemes	0
2230	03	3	(20) Skill Development Initiative	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Central Sector Schemes	8,80,73,000
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	01. Salaries	General-Voted	1,14,84,000	

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury</b>	Shillong (North) Treasury							
<b>D.D.O. :</b>	2200004 Director Of Employment & Craftsman Training Meghalaya							
<u>Summary of DDO wise expenditure</u>								
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	11. Travel Expenses	General-Voted		1,01,000
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	13. Office Expenses	General-Voted		12,35,962
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	21. Materials And Supplies	General-Voted		16,37,062
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	28. Professional Services	General-Voted		2,03,482
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	34. Scholarships And Stipends	General-Voted		6,14,000
2230	03	3	(22) Enhancing Skill Development Infrastructure In North Eastern States & Sikkim	0	52. Machinery & Equipment	General-Voted		9,89,667
2230	03	3	(28) Skill Development For Industrial Value Enhancement (State Share)	0	31. Grants-In-Aid (Salary)	General-Voted		9,00,000
2230	03	3	(32) Mainstream Aspirational District Through Skill Development Programme Under Sankalp Project	0	31. Grants-In-Aid ( Salary )	General-Voted	Centrally Sponsored Schemes	61,09,673
2230	03	3	(32) Mainstream Aspirational District Through Skill Development Programme Under Sankalp Project	0	31. Grants-In-Aid ( Salary )	General-Voted		6,78,852
2230	03	3	(33) Trades Introduced Under Supporting Human Capital Developmemnt In Meghalaya	0	13. Office Expenses	General-Voted		10,01,641



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(Shcdm)

2230	03	3	(33) Trades Introduced Under Supporting Human Capital Developmemnt In Meghalaya (Shcdm)	0	34. Scholarships And Stipends	General-Voted	<b>22,46,400</b>
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**17,83,89,981**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	732	Voucher	1,54,884	0	12,000	0	1,42,884	1,54,884				
						General-Voted	774	Voucher	1,42,209	0	15,000	0	1,27,209	1,42,209				
					<b>Total Object Head-- 1 :</b>								<b>2,97,093</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,70,093</b>	<b>2,97,093</b>
					02. Wages	General-Voted	1508	Voucher	11,430	0	0	0	11,430	11,430				
						General-Voted	1510	Voucher	17,400	0	0	0	17,400	17,400				
					<b>Total Object Head-- 2 :</b>								<b>28,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,830</b>	<b>28,830</b>
					<b>Total Sub Head :</b>								<b>3,25,923</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,98,923</b>	<b>3,25,923</b>
					<b>Total Minor Head 1 :</b>								<b>3,25,923</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,98,923</b>	<b>3,25,923</b>
					<b>Total Sub Major Head 1 :</b>								<b>3,25,923</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,98,923</b>	<b>3,25,923</b>
					<b>Total Major Head 2230 :</b>								<b>3,25,923</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,98,923</b>	<b>3,25,923</b>
<b>Total of Month :</b>								<b>3,25,923</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,98,923</b>	<b>3,25,923</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	1332	Voucher	1,42,209	0	15,000	0	1,27,209	1,42,209				
						General-Voted	1333	Voucher	1,54,884	0	12,000	0	1,42,884	1,54,884				
					<b>Total Object Head-- 1 :</b>								<b>2,97,093</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,70,093</b>	<b>2,97,093</b>
					02. Wages	General-Voted	716	Voucher	11,430	0	0	0	11,430	11,430				
General-Voted	717																	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	02. Wages	General-Voted	717	Voucher	17,400	0	0	0	17,400	17,400
<b>Total Object Head-- 2 :</b>									<b>28,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,830</b>	<b>28,830</b>
					(13) Office Expenses	General-Voted	2507	Voucher	552	0	0	0	552	552
						General-Voted	2509	Voucher	1,723	0	0	0	1,723	1,723
						General-Voted	2511	Voucher	1,822	0	0	0	1,822	1,822
						General-Voted	2514	Voucher	1,792	0	0	0	1,792	1,792
<b>Total Object Head-- 13 :</b>									<b>5,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,889</b>	<b>5,889</b>
<b>Total Sub Head :</b>									<b>3,31,812</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,04,812</b>	<b>3,31,812</b>
<b>Total Minor Head 1 :</b>									<b>3,31,812</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,04,812</b>	<b>3,31,812</b>
<b>Total Sub Major Head 1 :</b>									<b>3,31,812</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,04,812</b>	<b>3,31,812</b>
<b>Total Major Head 2230 :</b>									<b>3,31,812</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,04,812</b>	<b>3,31,812</b>
<b>Total of Month :</b>									<b>3,31,812</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,04,812</b>	<b>3,31,812</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	320	Voucher	1,54,884	0	12,000	0	1,42,884	1,54,884
						General-Voted	3388	Voucher	23,240	0	0	0	23,240	23,240
						General-Voted	3397	Voucher	18,940	0	0	0	18,940	18,940
						General-Voted	341	Voucher	1,42,209	0	15,000	0	1,27,209	1,42,209

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries				<b>3,39,273</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,12,273</b>	<b>3,39,273</b>
					02. Wages	General-Voted	376	Voucher	840	0	0	0	840	840
						General-Voted	383	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	384	Voucher	17,400	0	0	0	17,400	17,400
					<b>Total Object Head-- 2 :</b>				<b>29,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,670</b>	<b>29,670</b>
					(13) Office Expenses	General-Voted	3749	Voucher	1,570	0	0	0	1,570	1,570
					<b>Total Object Head-- 13 :</b>				<b>1,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,570</b>	<b>1,570</b>
					<b>Total Sub Head :</b>				<b>3,70,513</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,43,513</b>	<b>3,70,513</b>
					<b>Total Minor Head 1 :</b>				<b>3,70,513</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,43,513</b>	<b>3,70,513</b>
					<b>Total Sub Major Head 1 :</b>				<b>3,70,513</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,43,513</b>	<b>3,70,513</b>
					<b>Total Major Head 2230 :</b>				<b>3,70,513</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,43,513</b>	<b>3,70,513</b>
					<b>Total of Month :</b>				<b>3,70,513</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,43,513</b>	<b>3,70,513</b>
<b>Month of Account:</b>		JUL/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		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	312	Voucher	1,59,532	0	12,000	0	1,47,532	1,59,532
						General-Voted	320	Voucher	1,45,997	0	15,000	0	1,30,997	1,45,997
					<b>Total Object Head-- 1 :</b>				<b>3,05,529</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,78,529</b>	<b>3,05,529</b>
					02. Wages	General-Voted	323							

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)															
<b>Month of Account:</b>		JUL/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					
2230	01	001	(12) Meghalaya Civil Task Force	0	02. Wages	General-Voted	323	Voucher	11,455	0	0	0	11,455	11,455			
						General-Voted	324	Voucher	16,820	0	0	0	16,820	16,820			
					<b>Total Object Head-- 2 :</b>							<b>28,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,275</b>	<b>28,275</b>
					<b>Total Sub Head :</b>							<b>3,33,804</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,06,804</b>	<b>3,33,804</b>
					<b>Total Minor Head 1 :</b>							<b>3,33,804</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,06,804</b>	<b>3,33,804</b>
					<b>Total Sub Major Head 1 :</b>							<b>3,33,804</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,06,804</b>	<b>3,33,804</b>
					<b>Total Major Head 2230 :</b>							<b>3,33,804</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,06,804</b>	<b>3,33,804</b>
<b>Total of Month :</b>							<b>3,33,804</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,06,804</b>	<b>3,33,804</b>					
<b>Month of Account:</b>		AUG/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					
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	261	Voucher	1,50,225	0	15,000	0	1,35,225	1,50,225			
						<b>Total Object Head-- 1 :</b>							<b>1,50,225</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,35,225</b>
					02. Wages	General-Voted	1071	Voucher	17,400	0	0	0	17,400	17,400			
						General-Voted	1074	Voucher	12,245	0	0	0	12,245	12,245			
						<b>Total Object Head-- 2 :</b>							<b>29,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,645</b>
					(13) Office Expenses	General-Voted	2355	Voucher	20,681	0	0	0	20,681	20,681			
						<b>Total Object Head-- 13 :</b>							<b>20,681</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,681</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(12) Meghalaya Civil Task Force		<b>Total Sub Head :</b>				2,00,551	0	15,000	0	1,85,551	2,00,551
					<b>Total Minor Head 1 :</b>				2,00,551	0	15,000	0	1,85,551	2,00,551
					<b>Total Sub Major Head 1 :</b>				2,00,551	0	15,000	0	1,85,551	2,00,551
					<b>Total Major Head 2230 :</b>				2,00,551	0	15,000	0	1,85,551	2,00,551
					<b>Total of Month :</b>				2,00,551	0	15,000	0	1,85,551	2,00,551
<b>Month of Account:</b>		SEP/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		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	1579	Voucher	1,64,292	0	12,000	0	1,52,292	1,64,292
						General-Voted	1581	Voucher	1,50,225	0	15,000	0	1,35,225	1,50,225
						General-Voted	423	Voucher	1,64,292	0	12,000	0	1,52,292	1,64,292
					<b>Total Object Head-- 1 :</b>				4,78,809	0	39,000	0	4,39,809	4,78,809
					02. Wages	General-Voted	495	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	496	Voucher	17,400	0	0	0	17,400	17,400
					<b>Total Object Head-- 2 :</b>				29,250	0	0	0	29,250	29,250
					<b>Total Sub Head :</b>				5,08,059	0	39,000	0	4,69,059	5,08,059
					<b>Total Minor Head 1 :</b>				5,08,059	0	39,000	0	4,69,059	5,08,059

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		SEP/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	
2230	01				<b>Total Sub Major Head 1 :</b>				5,08,059	0	39,000	0	4,69,059	5,08,059
					<b>Total Major Head 2230 :</b>				5,08,059	0	39,000	0	4,69,059	5,08,059
					<b>Total of Month :</b>				5,08,059	0	39,000	0	4,69,059	5,08,059
<b>Month of Account:</b>		OCT/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	
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	222	Voucher	1,64,292	0	12,000	0	1,52,292	1,64,292
						General-Voted	241	Voucher	1,50,225	0	15,000	0	1,35,225	1,50,225
					<b>Total Object Head-- 1 :</b>				3,14,517	0	27,000	0	2,87,517	3,14,517
					02. Wages	General-Voted	281	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	282	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				29,250	0	0	0	29,250	29,250
					<b>Total Sub Head :</b>				3,43,767	0	27,000	0	3,16,767	3,43,767
					<b>Total Minor Head 1 :</b>				3,43,767	0	27,000	0	3,16,767	3,43,767
					<b>Total Sub Major Head 1 :</b>				3,43,767	0	27,000	0	3,16,767	3,43,767
					<b>Total Major Head 2230 :</b>				3,43,767	0	27,000	0	3,16,767	3,43,767
					<b>Total of Month :</b>				3,43,767	0	27,000	0	3,16,767	3,43,767
<b>Month of Account:</b>		NOV/2023												

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)																
<b>Month of Account:</b>		NOV/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						
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	1570	Voucher	1,64,292	0	12,000	0	1,52,292	1,64,292				
						General-Voted	1677	Voucher	1,50,225	0	15,000	0	1,35,225	1,50,225				
					<b>Total Object Head-- 1 :</b>								<b>3,14,517</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,87,517</b>	<b>3,14,517</b>
					02. Wages	General-Voted	633	Voucher	17,400	0	0	0	17,400	17,400				
						General-Voted	640	Voucher	12,245	0	0	0	12,245	12,245				
					<b>Total Object Head-- 2 :</b>								<b>29,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,645</b>	<b>29,645</b>
					<b>Total Sub Head :</b>								<b>3,44,162</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,17,162</b>	<b>3,44,162</b>
					<b>Total Minor Head 1 :</b>								<b>3,44,162</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,17,162</b>	<b>3,44,162</b>
					<b>Total Sub Major Head 1 :</b>								<b>3,44,162</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,17,162</b>	<b>3,44,162</b>
					<b>Total Major Head 2230 :</b>								<b>3,44,162</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,17,162</b>	<b>3,44,162</b>
<b>Total of Month :</b>								<b>3,44,162</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,17,162</b>	<b>3,44,162</b>					
<b>Month of Account:</b>		DEC/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						
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	126	Voucher	1,64,892	0	12,000	0	1,52,892	1,64,892				
						General-Voted	138	Voucher	1,51,425	0	15,000	0	1,36,425	1,51,425				
						General-Voted	3064	Voucher	1,64,892	0	12,000	0	1,52,892	1,64,892				
						General-Voted	3075	Voucher	1,51,425	0	15,000	0	1,36,425	1,51,425				



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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)**Month of Account:** DEC/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		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries				<b>6,32,634</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>5,78,634</b>	<b>6,32,634</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	General-Voted	174	Voucher	11,060	0	0	0	11,060	11,060
						General-Voted	176	Voucher	16,240	0	0	0	16,240	16,240
						General-Voted	3105	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	3107	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 2 :</b>				<b>56,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,945</b>	<b>56,945</b>
					<b>Total Sub Head :</b>				<b>6,89,579</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,35,579</b>	<b>6,89,579</b>
					<b>Total Minor Head 1 :</b>				<b>6,89,579</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,35,579</b>	<b>6,89,579</b>
					<b>Total Sub Major Head 1 :</b>				<b>6,89,579</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,35,579</b>	<b>6,89,579</b>
					<b>Total Major Head 2230 :</b>				<b>6,89,579</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,35,579</b>	<b>6,89,579</b>
					<b>Total of Month :</b>				<b>6,89,579</b>	<b>0</b>	<b>54,000</b>	<b>0</b>	<b>6,35,579</b>	<b>6,89,579</b>

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	1339	Voucher	21,546	0	0	0	21,546	21,546
						General-Voted	1513	Voucher	17,550	0	0	0	17,550	17,550
					<b>Total Object Head-- 1 :</b>				<b>39,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,096</b>	<b>39,096</b>
					02. Wages	General-Voted	2095	Voucher	630	0	0	0	630	630

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	02. Wages				<b>630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>	<b>630</b>
					06. Medical Treatment	General-Voted	2098	Voucher	23,127	0	0	0	23,127	23,127
					<b>Total Object Head-- 2 :</b>				<b>630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>630</b>	<b>630</b>
					<b>Total Object Head-- 6 :</b>				<b>23,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,127</b>	<b>23,127</b>
					<b>Total Sub Head :</b>				<b>62,853</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,853</b>	<b>62,853</b>
					<b>Total Minor Head 1 :</b>				<b>62,853</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,853</b>	<b>62,853</b>
					<b>Total Sub Major Head 1 :</b>				<b>62,853</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,853</b>	<b>62,853</b>
					<b>Total Major Head 2230 :</b>				<b>62,853</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,853</b>	<b>62,853</b>
					<b>Total of Month :</b>				<b>62,853</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,853</b>	<b>62,853</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	123	Voucher	1,68,483	0	12,000	0	1,56,483	1,68,483
						General-Voted	133	Voucher	77,252	0	10,000	0	67,252	77,252
						General-Voted	2001	Voucher	77,098	0	5,000	0	72,098	77,098
					<b>Total Object Head-- 1 :</b>				<b>3,22,833</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,95,833</b>	<b>3,22,833</b>
					02. Wages	General-Voted	161	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	162	Voucher	17,400	0	0	0	17,400	17,400
					<b>Total Object Head-- 2 :</b>				<b>29,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,460</b>	<b>29,460</b>
					(13) Office Expenses	General-Voted	3513							

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	(13) Office Expenses	General-Voted	3513	Voucher	3,160	0	0	0	3,160	3,160
<b>Total Object Head-- 13 :</b>									<b>3,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,160</b>	<b>3,160</b>
					14.Rents, Rates And Taxes	General-Voted	3514	Voucher	775	0	0	0	775	775
<b>Total Object Head-- 14 :</b>									<b>775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>775</b>	<b>775</b>
<b>Total Sub Head :</b>									<b>3,56,228</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,29,228</b>	<b>3,56,228</b>
<b>Total Minor Head 1 :</b>									<b>3,56,228</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,29,228</b>	<b>3,56,228</b>
<b>Total Sub Major Head 1 :</b>									<b>3,56,228</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,29,228</b>	<b>3,56,228</b>
<b>Total Major Head 2230 :</b>									<b>3,56,228</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,29,228</b>	<b>3,56,228</b>
<b>Total of Month :</b>									<b>3,56,228</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>3,29,228</b>	<b>3,56,228</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(12) Meghalaya Civil Task Force	0	01. Salaries	General-Voted	866	Voucher	1,68,483	0	12,000	0	1,56,483	1,68,483
						General-Voted	954	Voucher	1,54,350	0	15,000	0	1,39,350	1,54,350
<b>Total Object Head-- 1 :</b>									<b>3,22,833</b>	<b>0</b>	<b>27,000</b>	<b>0</b>	<b>2,95,833</b>	<b>3,22,833</b>
					02. Wages	General-Voted	891	Voucher	16,820	0	0	0	16,820	16,820
						General-Voted	893	Voucher	11,658	0	0	0	11,658	11,658
<b>Total Object Head-- 2 :</b>									<b>28,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,478</b>	<b>28,478</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(12) Meghalaya Civil Task Force		<b>Total Sub Head :</b>				3,51,311	0	27,000	0	3,24,311	3,51,311
					<b>Total Minor Head I :</b>				3,51,311	0	27,000	0	3,24,311	3,51,311
					<b>Total Sub Major Head I :</b>				3,51,311	0	27,000	0	3,24,311	3,51,311
					<b>Total Major Head 2230 :</b>				3,51,311	0	27,000	0	3,24,311	3,51,311
					<b>Total of Month :</b>				3,51,311	0	27,000	0	3,24,311	3,51,311
					<b>Total of DDO 2200005 :</b>				42,18,562	0	3,24,000	0	38,94,562	42,18,562
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														42,18,562
<b><u>Summary of DDO wise expenditure</u></b>														
2230	01	1	(12) Meghalaya Civil Task Force		0	01. Salaries		General-Voted						38,14,452
2230	01	1	(12) Meghalaya Civil Task Force		0	02. Wages		General-Voted						3,48,908
2230	01	1	(12) Meghalaya Civil Task Force		0	06. Medical Treatment		General-Voted						23,127
2230	01	1	(12) Meghalaya Civil Task Force		0	(13) Office Expenses		General-Voted						31,300
2230	01	1	(12) Meghalaya Civil Task Force		0	14. Rents, Rates And Taxes		General-Voted						775

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200005 Commandant Meghalaya Civil Task Force Shillong (Lbe)Summary of DDO wise expenditure**42,18,562**

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																
<b>Month of Account:</b>		APR/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						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1164	Voucher	12,260	0	0	0	12,260	12,260				
						Voted-Sixth-Schedule-Khasi	1286	Voucher	94,112	0	0	94,112	94,112					
						Voted-Sixth-Schedule-Khasi	1332	Voucher	1,19,588	0	8,340	0	1,11,248	1,19,588				
						Voted-Sixth-Schedule-Khasi	420	Voucher	19,33,472	9,000	2,09,280	35,200	16,79,992	19,24,472				
						Voted-Sixth-Schedule-Khasi	422	Voucher	79,410	0	0	0	79,410	79,410				
					<b>Total Object Head-- 1 :</b>								<b>22,38,842</b>	<b>9,000</b>	<b>2,17,620</b>	<b>35,200</b>	<b>19,77,022</b>	<b>22,29,842</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	1074	Voucher	23,126	0	0	0	23,126	23,126				
						<b>Total Object Head-- 2 :</b>								<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>
					<b>Total Sub Head :</b>								<b>22,61,968</b>	<b>9,000</b>	<b>2,17,620</b>	<b>35,200</b>	<b>20,00,148</b>	<b>22,52,968</b>
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	421	Voucher	2,57,385	1,000	5,200	0	2,51,185	2,56,385		
<b>Total Object Head-- 1 :</b>											<b>2,57,385</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,51,185</b>	<b>2,56,385</b>		
<b>Total Sub Head :</b>											<b>2,57,385</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,51,185</b>	<b>2,56,385</b>		
<b>Total Minor Head 3 :</b>								<b>25,19,353</b>	<b>10,000</b>	<b>2,22,820</b>	<b>35,200</b>	<b>22,51,333</b>	<b>25,09,353</b>					
<b>Total Sub Major Head 3 :</b>								<b>25,19,353</b>	<b>10,000</b>	<b>2,22,820</b>	<b>35,200</b>	<b>22,51,333</b>	<b>25,09,353</b>					
<b>Total Major Head 2230 :</b>								<b>25,19,353</b>	<b>10,000</b>	<b>2,22,820</b>	<b>35,200</b>	<b>22,51,333</b>	<b>25,09,353</b>					
<b>Total of Month :</b>								<b>25,19,353</b>	<b>10,000</b>	<b>2,22,820</b>	<b>35,200</b>	<b>22,51,333</b>	<b>25,09,353</b>					

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200006 Principal Industrial Training Institute Shillong**Month of Account:** MAY/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							
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1224	Voucher	2,50,000	0	0	0	2,50,000	2,50,000					
							18	Voucher	94,112	0	0	0	94,112	94,112					
							24	Voucher	19,33,472	5,000	2,01,280	35,200	16,91,992	19,28,472					
							25	Voucher	79,410	0	0	0	79,410	79,410					
							41	Voucher	1,19,588	0	8,340	0	1,11,248	1,19,588					
			<b>Total Object Head-- 1 :</b>								<b>24,76,582</b>	<b>5,000</b>	<b>2,09,620</b>	<b>35,200</b>	<b>22,26,762</b>	<b>24,71,582</b>			
			02. Wages								Voted-Sixth-Schedule-Khasi	1135	Voucher	22,380	0	0	0	22,380	22,380
			<b>Total Object Head-- 2 :</b>								<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>			
			<b>Total Sub Head :</b>								<b>24,98,962</b>	<b>5,000</b>	<b>2,09,620</b>	<b>35,200</b>	<b>22,49,142</b>	<b>24,93,962</b>			
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)								1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1134	Voucher	15,000	0	0	0
								Voted-Sixth-Schedule-Khasi	37	Voucher	2,42,385		1,000	5,200	0	2,36,185	2,41,385		
<b>Total Object Head-- 1 :</b>								<b>2,57,385</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,51,185</b>	<b>2,56,385</b>						
<b>Total Sub Head :</b>								<b>2,57,385</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,51,185</b>	<b>2,56,385</b>						
<b>Total Minor Head 3 :</b>								<b>27,56,347</b>	<b>6,000</b>	<b>2,14,820</b>	<b>35,200</b>	<b>25,00,327</b>	<b>27,50,347</b>						
<b>Total Sub Major Head 3 :</b>								<b>27,56,347</b>	<b>6,000</b>	<b>2,14,820</b>	<b>35,200</b>	<b>25,00,327</b>	<b>27,50,347</b>						
<b>Total Major Head 2230 :</b>								<b>27,56,347</b>	<b>6,000</b>	<b>2,14,820</b>	<b>35,200</b>	<b>25,00,327</b>	<b>27,50,347</b>						

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2200006 Principal Industrial Training Institute Shillong															
<b>Month of Account:</b> MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>27,56,347</b>	<b>6,000</b>	<b>2,14,820</b>	<b>35,200</b>	<b>25,00,327</b>	<b>27,50,347</b>	
<b>Month of Account:</b> JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1121	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi	1129	Voucher	94,112	0	0	0	94,112	94,112	
						Voted-Sixth-Schedule-Khasi	1138	Voucher	1,19,588	0	8,340	0	1,11,248	1,19,588	
						Voted-Sixth-Schedule-Khasi	1143	Voucher	10,833	0	0	0	10,833	10,833	
						Voted-Sixth-Schedule-Khasi	1147	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	1159	Voucher	12,720	0	0	0	12,720	12,720	
						Voted-Sixth-Schedule-Khasi	1160	Voucher	20,48,710	5,000	1,89,280	35,200	18,19,230	20,43,710	
						Voted-Sixth-Schedule-Khasi	1164	Voucher	88,172	0	30,000	0	58,172	88,172	
						Voted-Sixth-Schedule-Khasi	1532	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	3458	Voucher	12,820	0	0	0	12,820	12,820	
						Voted-Sixth-Schedule-Khasi	3495	Voucher	2,54,148	0	0	0	2,54,148	2,54,148	
						Voted-Sixth-	3497								



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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3497	Voucher	16,680	0	0	0	16,680	16,680				
					<b>Total Object Head-- 1 :</b>								<b>26,85,583</b>	<b>5,000</b>	<b>2,27,620</b>	<b>35,200</b>	<b>24,17,763</b>	<b>26,80,583</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1534	Voucher	23,126	0	0	0	23,126	23,126				
						<b>Total Object Head-- 2 :</b>								<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3639	Voucher	4,000	0	0	0	4,000	4,000				
						Voted-Sixth-Schedule-Khasi	3798	Voucher	20,000	0	0	0	20,000	20,000				
						<b>Total Object Head-- 13 :</b>								<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>
					<b>Total Sub Head :</b>								<b>27,32,709</b>	<b>5,000</b>	<b>2,27,620</b>	<b>35,200</b>	<b>24,64,889</b>	<b>27,27,709</b>
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1142	Voucher	2,18,385	1,000	5,200	0	2,12,185	2,17,385		
								Voted-Sixth-Schedule-Khasi	1145	Voucher	39,000	0	0	0	39,000	39,000		
Voted-Sixth-Schedule-Khasi	3496	Voucher	29,100	0				0	0	29,100	29,100							
<b>Total Object Head-- 1 :</b>								<b>2,86,485</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,80,285</b>	<b>2,85,485</b>					
13. Office Expenses	Voted-Sixth-Schedule-Khasi	3793	Voucher	6,800				0	0	0	6,800	6,800						
	Voted-Sixth-Schedule-Khasi	3797	Voucher	7,885				0	0	0	7,885	7,885						
<b>Total Object Head-- 13 :</b>								<b>14,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,685</b>	<b>14,685</b>					
<b>Total Sub Head :</b>								<b>3,01,170</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,94,970</b>	<b>3,00,170</b>					

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003			<b>Total Minor Head 3 :</b>				<b>30,33,879</b>	<b>6,000</b>	<b>2,32,820</b>	<b>35,200</b>	<b>27,59,859</b>	<b>30,27,879</b>
					<b>Total Sub Major Head 3 :</b>				<b>30,33,879</b>	<b>6,000</b>	<b>2,32,820</b>	<b>35,200</b>	<b>27,59,859</b>	<b>30,27,879</b>
					<b>Total Major Head 2230 :</b>				<b>30,33,879</b>	<b>6,000</b>	<b>2,32,820</b>	<b>35,200</b>	<b>27,59,859</b>	<b>30,27,879</b>
					<b>Total of Month :</b>				<b>30,33,879</b>	<b>6,000</b>	<b>2,32,820</b>	<b>35,200</b>	<b>27,59,859</b>	<b>30,27,879</b>
<b>Month of Account:</b>		JUL/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1577	Voucher	65,675	1,000	5,000	2,200	57,475	64,675
					Voted-Sixth-Schedule-Khasi		955	Voucher	96,676	0	0	0	96,676	96,676
					Voted-Sixth-Schedule-Khasi		972	Voucher	90,556	0	30,000	0	60,556	90,556
					Voted-Sixth-Schedule-Khasi		988	Voucher	19,67,823	4,000	1,78,210	33,000	17,52,613	19,63,823
					Voted-Sixth-Schedule-Khasi		993	Voucher	1,22,924	0	8,340	0	1,14,584	1,22,924
					Voted-Sixth-Schedule-Khasi		995	Voucher	94,500	0	6,500	0	88,000	94,500
					<b>Total Object Head-- 1 :</b>				<b>24,38,154</b>	<b>5,000</b>	<b>2,28,050</b>	<b>35,200</b>	<b>21,69,904</b>	<b>24,33,154</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1150	Voucher	22,380	0	0	0	22,380	22,380
					<b>Total Object Head-- 2 :</b>				<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong													
<b>Month of Account:</b>		JUL/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)		<b>Total Sub Head :</b>				<b>24,60,534</b>	<b>5,000</b>	<b>2,28,050</b>	<b>35,200</b>	<b>21,92,284</b>	<b>24,55,534</b>	
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	986	Voucher	2,63,205	1,000	5,200	0	2,57,005	2,62,205	
					<b>Total Object Head-- 1 :</b>				<b>2,63,205</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,57,005</b>	<b>2,62,205</b>	
					<b>Total Sub Head :</b>				<b>2,63,205</b>	<b>1,000</b>	<b>5,200</b>	<b>0</b>	<b>2,57,005</b>	<b>2,62,205</b>	
					<b>Total Minor Head 3 :</b>				<b>27,23,739</b>	<b>6,000</b>	<b>2,33,250</b>	<b>35,200</b>	<b>24,49,289</b>	<b>27,17,739</b>	
					<b>Total Sub Major Head 3 :</b>				<b>27,23,739</b>	<b>6,000</b>	<b>2,33,250</b>	<b>35,200</b>	<b>24,49,289</b>	<b>27,17,739</b>	
					<b>Total Major Head 2230 :</b>				<b>27,23,739</b>	<b>6,000</b>	<b>2,33,250</b>	<b>35,200</b>	<b>24,49,289</b>	<b>27,17,739</b>	
					<b>Total of Month :</b>				<b>27,23,739</b>	<b>6,000</b>	<b>2,33,250</b>	<b>35,200</b>	<b>24,49,289</b>	<b>27,17,739</b>	
<b>Month of Account:</b>		AUG/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1891	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi	1929	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	1930	Voucher	2,40,751	0	0	0	2,40,751	2,40,751	
						Voted-Sixth-Schedule-Khasi	671	Voucher	99,260	0	0	0	99,260	99,260	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																		
<b>Month of Account:</b>		AUG/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								
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	675	Voucher	1,26,324	0	8,590	0	1,17,734	1,26,324						
							679	Voucher	21,56,908	2,000	1,90,660	35,200	19,29,048	21,54,908						
							718	Voucher	93,004	0	30,000	0	63,004	93,004						
					<b>Total Object Head-- 1 :</b>								<b>27,62,247</b>	<b>2,000</b>	<b>2,29,250</b>	<b>35,200</b>	<b>24,95,797</b>	<b>27,60,247</b>		
					02. Wages					Voted-Sixth-Schedule-Khasi	1419	Voucher	23,126	0	0	0	23,126	23,126		
					<b>Total Object Head-- 2 :</b>								<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>		
					<b>Total Sub Head :</b>								<b>27,85,373</b>	<b>2,000</b>	<b>2,29,250</b>	<b>35,200</b>	<b>25,18,923</b>	<b>27,83,373</b>		
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)					1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	714	Voucher	2,67,735	1,000	5,300	0	2,61,435	2,66,735
					<b>Total Object Head-- 1 :</b>								<b>2,67,735</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>2,61,435</b>	<b>2,66,735</b>		
					<b>Total Sub Head :</b>								<b>2,67,735</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>2,61,435</b>	<b>2,66,735</b>		
<b>Total Minor Head 3 :</b>								<b>30,53,108</b>	<b>3,000</b>	<b>2,34,550</b>	<b>35,200</b>	<b>27,80,358</b>	<b>30,50,108</b>							
<b>Total Sub Major Head 3 :</b>								<b>30,53,108</b>	<b>3,000</b>	<b>2,34,550</b>	<b>35,200</b>	<b>27,80,358</b>	<b>30,50,108</b>							
<b>Total Major Head 2230 :</b>								<b>30,53,108</b>	<b>3,000</b>	<b>2,34,550</b>	<b>35,200</b>	<b>27,80,358</b>	<b>30,50,108</b>							
<b>Total of Month :</b>								<b>30,53,108</b>	<b>3,000</b>	<b>2,34,550</b>	<b>35,200</b>	<b>27,80,358</b>	<b>30,50,108</b>							
<b>Month of Account:</b>		SEP/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		SEP/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1002	Voucher	1,26,324	0	8,590	0	1,17,734	1,26,324
						Voted-Sixth-Schedule-Khasi	1003	Voucher	19,44,461	5,000	1,59,690	33,000	17,46,771	19,39,461
						Voted-Sixth-Schedule-Khasi	1009	Voucher	1,51,000	0	0	0	1,51,000	1,51,000
						Voted-Sixth-Schedule-Khasi	1010	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi	1011	Voucher	93,004	0	30,000	0	63,004	93,004
						Voted-Sixth-Schedule-Khasi	995	Voucher	99,260	0	0	0	99,260	99,260
						<b>Total Object Head-- 1 :</b>			<b>24,39,049</b>	<b>5,000</b>	<b>1,98,280</b>	<b>33,000</b>	<b>22,02,769</b>	<b>24,34,049</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	1514	Voucher	23,126	0	0	0	23,126	23,126
						<b>Total Object Head-- 2 :</b>			<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3268	Voucher	60,568	0	0	0	60,568	60,568
						<b>Total Object Head-- 11 :</b>			<b>60,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,568</b>	<b>60,568</b>
					<b>Total Sub Head :</b>			<b>25,22,743</b>	<b>5,000</b>	<b>1,98,280</b>	<b>33,000</b>	<b>22,86,463</b>	<b>25,17,743</b>	
(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1012	Voucher	39,000	0	0	0	39,000	39,000			
			Voted-Sixth-Schedule-Khasi	1014	Voucher	2,28,735	1,000	5,300	0	2,22,435	2,27,735			
			<b>Total Object Head-- 1 :</b>			<b>2,67,735</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>2,61,435</b>	<b>2,66,735</b>			
<b>Total Sub Head :</b>			<b>2,67,735</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>2,61,435</b>	<b>2,66,735</b>						

**Voucher Wise Expenditure Report  
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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b> Labour Department																				
<b>Treasury :</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 2200006 Principal Industrial Training Institute Shillong																				
<b>Month of Account:</b> SEP/2023																				
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
		Head			Head			Head							8009	-			7610	
2230			03			003			<b>Total Minor Head 3 :</b>				<b>27,90,478</b>	<b>6,000</b>	<b>2,03,580</b>	<b>33,000</b>	<b>25,47,898</b>	<b>27,84,478</b>		
									<b>Total Sub Major Head 3 :</b>				<b>27,90,478</b>	<b>6,000</b>	<b>2,03,580</b>	<b>33,000</b>	<b>25,47,898</b>	<b>27,84,478</b>		
									<b>Total Major Head 2230 :</b>				<b>27,90,478</b>	<b>6,000</b>	<b>2,03,580</b>	<b>33,000</b>	<b>25,47,898</b>	<b>27,84,478</b>		
									<b>Total of Month :</b>				<b>27,90,478</b>	<b>6,000</b>	<b>2,03,580</b>	<b>33,000</b>	<b>25,47,898</b>	<b>27,84,478</b>		
<b>Month of Account:</b> OCT/2023																				
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
		Head			Head			Head							8009	-			7610	
2230			03			003			(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1014	Voucher	93,004	0	30,000	0	63,004	93,004
												Voted-Sixth-Schedule-Khasi	1015	Voucher	14,000	0	0	0	14,000	14,000
												Voted-Sixth-Schedule-Khasi	2729	Voucher	7,000	0	0	0	7,000	7,000
												Voted-Sixth-Schedule-Khasi	966	Voucher	99,260	0	0	0	99,260	99,260
												Voted-Sixth-Schedule-Khasi	979	Voucher	1,26,324	0	8,590	0	1,17,734	1,26,324
												Voted-Sixth-Schedule-Khasi	981	Voucher	1,636	0	0	0	1,636	1,636
												Voted-Sixth-Schedule-Khasi	985	Voucher	21,24,018	3,000	1,74,690	33,000	19,13,328	21,21,018
									<b>Total Object Head-- 1 :</b>				<b>24,65,242</b>	<b>3,000</b>	<b>2,13,280</b>	<b>33,000</b>	<b>22,15,962</b>	<b>24,62,242</b>		
									02. Wages			Voted-Sixth-Schedule-Khasi	1670	Voucher	22,380	0	0	0	22,380	22,380

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		OCT/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages				22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 2 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Sub Head :</b>									24,87,622	3,000	2,13,280	33,000	22,38,342	24,84,622
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	972	Voucher	2,28,735	0	5,300	0	2,23,435	2,28,735
						Voted-Sixth-Schedule-Khasi	976	Voucher	24,000	0	0	0	24,000	24,000
<b>Total Object Head-- 1 :</b>									2,52,735	0	5,300	0	2,47,435	2,52,735
<b>Total Sub Head :</b>									2,52,735	0	5,300	0	2,47,435	2,52,735
<b>Total Minor Head 3 :</b>									27,40,357	3,000	2,18,580	33,000	24,85,777	27,37,357
<b>Total Sub Major Head 3 :</b>									27,40,357	3,000	2,18,580	33,000	24,85,777	27,37,357
<b>Total Major Head 2230 :</b>									27,40,357	3,000	2,18,580	33,000	24,85,777	27,37,357
<b>Total of Month :</b>									27,40,357	3,000	2,18,580	33,000	24,85,777	27,37,357
<b>Month of Account:</b>		NOV/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2272	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	527	Voucher	99,260	0	0	0	99,260	99,260
						Voted-Sixth-Schedule-Khasi	529	Voucher	21,38,018	3,000	1,74,690	33,000	19,27,328	21,35,018

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong														
<b>Month of Account:</b>		NOV/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				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	538	Voucher	93,004	0	30,000	0	63,004	93,004		
					Voted-Sixth-Schedule-Khasi	539	Voucher	1,26,324	0	8,590	0	1,17,734	1,26,324			
				<b>Total Object Head-- 1 :</b>							<b>24,63,606</b>	<b>3,000</b>	<b>2,13,280</b>	<b>33,000</b>	<b>22,14,326</b>	<b>24,60,606</b>
				2	02. Wages	Voted-Sixth-Schedule-Khasi	562	Voucher	23,126	0	0	0	23,126	23,126		
					<b>Total Object Head-- 2 :</b>						<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>
				<b>Total Sub Head :</b>						<b>24,86,732</b>	<b>3,000</b>	<b>2,13,280</b>	<b>33,000</b>	<b>22,37,452</b>	<b>24,83,732</b>	
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1983	Voucher	7,742	0	0	0	7,742	7,742		
						Voted-Sixth-Schedule-Khasi	533	Voucher	2,52,735	0	5,300	0	2,47,435	2,52,735		
				<b>Total Object Head-- 1 :</b>						<b>2,60,477</b>	<b>0</b>	<b>5,300</b>	<b>0</b>	<b>2,55,177</b>	<b>2,60,477</b>	
				<b>Total Sub Head :</b>						<b>2,60,477</b>	<b>0</b>	<b>5,300</b>	<b>0</b>	<b>2,55,177</b>	<b>2,60,477</b>	
				<b>Total Minor Head 3 :</b>						<b>27,47,209</b>	<b>3,000</b>	<b>2,18,580</b>	<b>33,000</b>	<b>24,92,629</b>	<b>27,44,209</b>	
				<b>Total Sub Major Head 3 :</b>						<b>27,47,209</b>	<b>3,000</b>	<b>2,18,580</b>	<b>33,000</b>	<b>24,92,629</b>	<b>27,44,209</b>	
<b>Total Major Head 2230 :</b>						<b>27,47,209</b>	<b>3,000</b>	<b>2,18,580</b>	<b>33,000</b>	<b>24,92,629</b>	<b>27,44,209</b>					
<b>Total of Month :</b>						<b>27,47,209</b>	<b>3,000</b>	<b>2,18,580</b>	<b>33,000</b>	<b>24,92,629</b>	<b>27,44,209</b>					
<b>Month of Account:</b>		DEC/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)							



**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1777	Voucher	16,412	0	0	0	16,412	16,412
						General-Voted	3109	Voucher	34,689	0	0	0	34,689	34,689
						<b>Total Object Head-- 2 :</b>			<b>51,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,101</b>	<b>51,101</b>
						<b>Total Sub Head :</b>			<b>51,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,101</b>	<b>51,101</b>
						<b>Total Minor Head 101 :</b>			<b>51,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,101</b>	<b>51,101</b>
<b>Total Sub Major Head 2 :</b>			<b>51,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,101</b>	<b>51,101</b>						
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1166	Voucher	99,860	0	0	0	99,860	99,860	
					Voted-Sixth-Schedule-Khasi	1181	Voucher	16,500	0	0	0	16,500	16,500	
					Voted-Sixth-Schedule-Khasi	1184	Voucher	19,62,318	4,000	1,56,690	33,000	17,68,628	19,58,318	
					Voted-Sixth-Schedule-Khasi	1196	Voucher	1,26,924	0	8,590	0	1,18,334	1,26,924	
					Voted-Sixth-Schedule-Khasi	1199	Voucher	93,604	0	30,000	0	63,604	93,604	
					Voted-Sixth-Schedule-Khasi	1204	Voucher	1,76,000	0	0	0	1,76,000	1,76,000	
					Voted-Sixth-Schedule-Khasi	2578	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Khasi	4338	Voucher	99,860	0	0	0	99,860	99,860	
					Voted-Sixth-Schedule-Khasi	4367	Voucher	20,04,818	5,000	1,56,690	33,000	18,10,128	19,99,818	
					Voted-Sixth-Schedule-Khasi	4369	Voucher	93,604	0	30,000	0	63,604	93,604	
					Voted-Sixth-	4384	Voucher							

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		DEC/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4384		1,26,924	0	8,590	0	1,18,334	1,26,924
<b>Total Object Head-- 1 :</b>									<b>48,14,412</b>	<b>9,000</b>	<b>3,90,560</b>	<b>66,000</b>	<b>43,48,852</b>	<b>48,05,412</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1659	Voucher	17,158	0	0	0	17,158	17,158
<b>Total Object Head-- 2 :</b>									<b>17,158</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,158</b>	<b>17,158</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1247	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi	1248	Voucher	1,360	0	0	0	1,360	1,360
						Voted-Sixth-Schedule-Khasi	1250	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	1252	Voucher	1,068	0	0	0	1,068	1,068
						Voted-Sixth-Schedule-Khasi	1255	Voucher	1,275	0	0	0	1,275	1,275
						Voted-Sixth-Schedule-Khasi	1256	Voucher	1,200	0	0	0	1,200	1,200
						Voted-Sixth-Schedule-Khasi	1257	Voucher	13,202	0	0	0	13,202	13,202
<b>Total Object Head-- 13 :</b>									<b>21,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,905</b>	<b>21,905</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	2580	Voucher	63,550	0	0	0	63,550	63,550
<b>Total Object Head-- 34 :</b>									<b>63,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,550</b>	<b>63,550</b>
<b>Total Sub Head :</b>									<b>49,17,025</b>	<b>9,000</b>	<b>3,90,560</b>	<b>66,000</b>	<b>44,51,465</b>	<b>49,08,025</b>
			(12)	1	01. Salaries,Sumtuary	Voted-Sixth-	1190	Voucher	2,45,535	0	5,300	0	2,40,235	2,45,535

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																
<b>Month of Account:</b>		DEC/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						
2230	03	003	1	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1202	Voucher	24,000	0	0	0	24,000	24,000				
						Voted-Sixth-Schedule-Khasi	2579	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	4371	Voucher	2,54,535	0	5,300	0	2,49,235	2,54,535				
						Voted-Sixth-Schedule-Khasi	4391	Voucher	7,258	0	0	0	7,258	7,258				
					<b>Total Object Head-- 1 :</b>								<b>5,38,328</b>	<b>0</b>	<b>10,600</b>	<b>0</b>	<b>5,27,728</b>	<b>5,38,328</b>
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	1613	Voucher	13,000	0	0	0	13,000	13,000			
					<b>Total Object Head-- 13 :</b>								<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
					<b>Total Sub Head :</b>								<b>5,51,328</b>	<b>0</b>	<b>10,600</b>	<b>0</b>	<b>5,40,728</b>	<b>5,51,328</b>
					<b>Total Minor Head 3 :</b>								<b>54,68,353</b>	<b>9,000</b>	<b>4,01,160</b>	<b>66,000</b>	<b>49,92,193</b>	<b>54,59,353</b>
					<b>Total Sub Major Head 3 :</b>								<b>54,68,353</b>	<b>9,000</b>	<b>4,01,160</b>	<b>66,000</b>	<b>49,92,193</b>	<b>54,59,353</b>
<b>Total Major Head 2230 :</b>								<b>55,19,454</b>	<b>9,000</b>	<b>4,01,160</b>	<b>66,000</b>	<b>50,43,294</b>	<b>55,10,454</b>					
<b>Total of Month :</b>								<b>55,19,454</b>	<b>9,000</b>	<b>4,01,160</b>	<b>66,000</b>	<b>50,43,294</b>	<b>55,10,454</b>					
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(01) Industrial Training	1	(01) Salaries, Sumtuary	Voted-Sixth-	1377	Voucher	11,880	0	0	0	11,880	11,880				

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																		
<b>Month of Account:</b>		JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1378	Voucher	15,462	0	0	0	15,462	15,462						
						Voted-Sixth-Schedule-Khasi	1973	Voucher	2,28,834	0	0	0	2,28,834	2,28,834						
					<b>Total Object Head-- 1 :</b>								<b>2,56,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,176</b>	<b>2,56,176</b>		
					<b>Total Sub Head :</b>								<b>2,56,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,176</b>	<b>2,56,176</b>		
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1388	Voucher	26,730	0	0	0	26,730	26,730	26,730			
								<b>Total Object Head-- 1 :</b>								<b>26,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,730</b>
							<b>Total Sub Head :</b>								<b>26,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,730</b>	<b>26,730</b>
							<b>Total Minor Head 3 :</b>								<b>2,82,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,906</b>	<b>2,82,906</b>
					<b>Total Sub Major Head 3 :</b>								<b>2,82,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,906</b>	<b>2,82,906</b>		
					<b>Total Major Head 2230 :</b>								<b>2,82,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,906</b>	<b>2,82,906</b>		
<b>Total of Month :</b>								<b>2,82,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,906</b>	<b>2,82,906</b>							
<b>Month of Account:</b>		FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1421	Voucher	36,180	0	0	0	36,180	36,180						
						<b>Total Object Head-- 2 :</b>								<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	<b>Total Sub Head :</b>					<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
				<b>Total Minor Head 101 :</b>					<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
				<b>Total Sub Major Head 2 :</b>					<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>	
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1551	Voucher	16,500	0	0	0	16,500	16,500		
					Voted-Sixth-Schedule-Khasi	2654	Voucher	1,29,501	0	8,590	0	1,20,911	1,29,501		
					Voted-Sixth-Schedule-Khasi	2657	Voucher	22,972	0	0	0	22,972	22,972		
					Voted-Sixth-Schedule-Khasi	983	Voucher	1,01,840	0	0	0	1,01,840	1,01,840		
					Voted-Sixth-Schedule-Khasi	988	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Voted-Sixth-Schedule-Khasi	994	Voucher	21,21,903	7,000	2,19,190	0	18,95,713	21,14,903		
					Voted-Sixth-Schedule-Khasi	996	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
				<b>Total Object Head-- 1 :</b>					<b>26,92,716</b>	<b>7,000</b>	<b>2,27,780</b>	<b>0</b>	<b>24,57,936</b>	<b>26,85,716</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3235	Voucher	1,765	0	0	0	1,765	1,765		
				Voted-Sixth-Schedule-Khasi		3244	Voucher	10,370	0	0	0	10,370	10,370		
				Voted-Sixth-Schedule-Khasi		3247	Voucher	15,635	0	0	0	15,635	15,635		
				<b>Total Object Head-- 13 :</b>					<b>27,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,770</b>	<b>27,770</b>	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)		<b>Total Sub Head :</b>				27,20,486	7,000	2,27,780	0	24,85,706	27,13,486
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	991	Voucher	2,75,992	1,000	5,300	0	2,69,692	2,74,992
						Voted-Sixth-Schedule-Khasi	995	Voucher	7,742	0	0	0	7,742	7,742
					<b>Total Object Head-- 1 :</b>				2,83,734	1,000	5,300	0	2,77,434	2,82,734
					<b>Total Sub Head :</b>				2,83,734	1,000	5,300	0	2,77,434	2,82,734
					<b>Total Minor Head 3 :</b>				30,04,220	8,000	2,33,080	0	27,63,140	29,96,220
					<b>Total Sub Major Head 3 :</b>				30,04,220	8,000	2,33,080	0	27,63,140	29,96,220
					<b>Total Major Head 2230 :</b>				30,40,400	8,000	2,33,080	0	27,99,320	30,32,400
					<b>Total of Month :</b>				30,40,400	8,000	2,33,080	0	27,99,320	30,32,400
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	896	Voucher	30,150	0	0	0	30,150	30,150
					<b>Total Object Head-- 2 :</b>				30,150	0	0	0	30,150	30,150
					<b>Total Sub Head :</b>				30,150	0	0	0	30,150	30,150
					<b>Total Minor Head 101 :</b>				30,150	0	0	0	30,150	30,150

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	<b>Total Sub Major Head 2 :</b>												
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1740	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Khasi	309	Voucher	1,01,840	0	0	0	1,01,840	1,01,840
						Voted-Sixth-Schedule-Khasi	326	Voucher	1,29,501	0	8,590	0	1,20,911	1,29,501
						Voted-Sixth-Schedule-Khasi	352	Voucher	21,21,903	7,000	2,19,190	0	18,95,713	21,14,903
						Voted-Sixth-Schedule-Khasi	355	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						<b>Total Object Head-- 1 :</b>			<b>25,05,644</b>	<b>7,000</b>	<b>2,27,780</b>	<b>0</b>	<b>22,70,864</b>	<b>24,98,644</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7518	Voucher	15,413	0	0	0	15,413	15,413
						Voted-Sixth-Schedule-Khasi	7519	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	7532	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Khasi	7537	Voucher	17,500	0	0	0	17,500	17,500
						Voted-Sixth-Schedule-Khasi	8214	Voucher	900	0	0	0	900	900
						<b>Total Object Head-- 13 :</b>			<b>45,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,313</b>	<b>45,313</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7517	Voucher	99,612	0	0	0	99,612	99,612
						<b>Total Object Head-- 21 :</b>			<b>99,612</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,612</b>	<b>99,612</b>
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	8209	Voucher	99,646	0	0	0	99,646	99,646

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	27. Minor Works/Maintenance				<b>99,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,646</b>	<b>99,646</b>				
					28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7515	Voucher	91,500	0	0	0	91,500	91,500				
					<b>Total Object Head-- 27 :</b>				<b>99,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,646</b>	<b>99,646</b>				
					<b>Total Object Head-- 28 :</b>				<b>91,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,500</b>	<b>91,500</b>				
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	7536	Voucher	2,10,802	0	0	0	2,10,802	2,10,802				
					<b>Total Object Head-- 52 :</b>				<b>2,10,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,802</b>	<b>2,10,802</b>				
					<b>Total Sub Head :</b>				<b>30,52,517</b>	<b>7,000</b>	<b>2,27,780</b>	<b>0</b>	<b>28,17,737</b>	<b>30,45,517</b>				
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1			01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	31,759	0	0	0	31,759	31,759
										Voted-Sixth-Schedule-Khasi	356	Voucher	2,36,992	1,000	5,300	0	2,30,692	2,35,992
									<b>Total Object Head-- 1 :</b>				<b>2,68,751</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>2,62,451</b>	<b>2,67,751</b>
									13. Office Expenses	Voted-Sixth-Schedule-Khasi	5209	Voucher	1,500	0	0	0	1,500	1,500
										Voted-Sixth-Schedule-Khasi	5212	Voucher	3,920	0	0	0	3,920	3,920
										Voted-Sixth-Schedule-Khasi	6185	Voucher	4,820	0	0	0	4,820	4,820
									<b>Total Object Head-- 13 :</b>				<b>10,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,240</b>	<b>10,240</b>
21. Materials And Supplies,Store And Equipments	Voted-Sixth-Schedule-Khasi	7523	Voucher	1,69,810					0	0	0	1,69,810	1,69,810					
	<b>Total Object Head-- 21 :</b>								<b>1,69,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,810</b>	<b>1,69,810</b>				
28. Payment For Professional And	Voted-Sixth-Schedule-Khasi	7520	Voucher	4,500					0	0	0	4,500	4,500					



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200006 Principal Industrial Training Institute Shillong																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	1	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	28. Payment For Professional And Special Services	Voted-Sixth-Schedule-Khasi	7531	Voucher	7,500	0	0	0	7,500	7,500				
						Voted-Sixth-Schedule-Khasi	7533	Voucher	1,33,500	0	0	0	1,33,500	1,33,500				
						Voted-Sixth-Schedule-Khasi	7538	Voucher	31,000	0	0	0	31,000	31,000				
						Voted-Sixth-Schedule-Khasi	8219	Voucher	20,000	0	0	0	20,000	20,000				
					<b>Total Object Head-- 28 :</b>								<b>1,96,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,500</b>	<b>1,96,500</b>
						34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	7539	Voucher	2,36,300	0	0	0	2,36,300	2,36,300			
					<b>Total Object Head-- 34 :</b>								<b>2,36,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,300</b>	<b>2,36,300</b>
						52. Machinery Equipment/ Tools & Plant.	Voted-Sixth-Schedule-Khasi	8217	Voucher	1,49,850	0	0	0	1,49,850	1,49,850			
					<b>Total Object Head-- 52 :</b>								<b>1,49,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,850</b>	<b>1,49,850</b>
					<b>Total Sub Head :</b>								<b>10,31,451</b>	<b>1,000</b>	<b>5,300</b>	<b>0</b>	<b>10,25,151</b>	<b>10,30,451</b>
<b>Total Minor Head 3 :</b>								<b>40,83,968</b>	<b>8,000</b>	<b>2,33,080</b>	<b>0</b>	<b>38,42,888</b>	<b>40,75,968</b>					
<b>Total Sub Major Head 3 :</b>								<b>40,83,968</b>	<b>8,000</b>	<b>2,33,080</b>	<b>0</b>	<b>38,42,888</b>	<b>40,75,968</b>					
<b>Total Major Head 2230 :</b>								<b>41,14,118</b>	<b>8,000</b>	<b>2,33,080</b>	<b>0</b>	<b>38,73,038</b>	<b>41,06,118</b>					
<b>Total of Month :</b>								<b>41,14,118</b>	<b>8,000</b>	<b>2,33,080</b>	<b>0</b>	<b>38,73,038</b>	<b>41,06,118</b>					
<b>Total of DDO 2200006 :</b>								<b>3,53,21,348</b>	<b>68,000</b>	<b>26,46,320</b>	<b>3,41,000</b>	<b>3,22,66,028</b>	<b>3,52,53,348</b>					
<b>Reconciliation Portion</b>																		

**Voucher Wise Expenditure Report  
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Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2200006 Principal Industrial Training Institute Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>3,52,53,348</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2230 02 101</b>	<b>(13)</b>	<b>Employment And Unemployment Survey</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,17,431</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,01,78,253</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,99,928</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>60,568</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,18,988</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>99,612</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>27. Minor Works/Maintenance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>99,646</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>91,500</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>34. Scholarships And Stipends</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>63,550</b>
<b>2230 03 3</b>	<b>(01)</b>	<b>Industrial Training Inst.(Introduction Of New Trade)</b>	<b>1</b>	<b>52. Machinery Equipment/Tools &amp; Plant</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,10,802</b>
<b>2230 03 3</b>	<b>(12)</b>	<b>Modernisation/Strengthening Of Itis (By Introduction Of New Trades)</b>	<b>1</b>	<b>01. Salaries,Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>32,22,685</b>

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2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	37,925
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	21. Materials And Supplies,Store And Equipments	Voted-Sixth-Schedule-Khasi	1,69,810
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	28. Payment For Professional And Special Services	Voted-Sixth-Schedule-Khasi	1,96,500
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	2,36,300
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	52. Machinery Equipment/ Tools & Plant.	Voted-Sixth-Schedule-Khasi	1,49,850
							3,52,53,348

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong														
<b>Month of Account:</b>		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1377	Voucher	22,380	0	0	0	22,380	22,380		
						Voted-Sixth-Schedule-Khasi	414	Voucher	4,42,107	0	26,450	2,200	4,13,457	4,42,107		
						<b>Total Object Head-- 1 :</b>			<b>4,64,487</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,35,837</b>	<b>4,64,487</b>		
							(02) Wages	Voted-Sixth-Schedule-Khasi	1465	Voucher	11,563	0	0	0	11,563	11,563
							<b>Total Object Head-- 2 :</b>			<b>11,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,563</b>	<b>11,563</b>	
							<b>Total Sub Head :</b>			<b>4,76,050</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,47,400</b>	<b>4,76,050</b>	
							<b>Total Minor Head 3 :</b>			<b>4,76,050</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,47,400</b>	<b>4,76,050</b>	
		<b>Total Sub Major Head 3 :</b>			<b>4,76,050</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,47,400</b>	<b>4,76,050</b>						
		<b>Total Major Head 2230 :</b>			<b>4,76,050</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,47,400</b>	<b>4,76,050</b>						
		<b>Total of Month :</b>			<b>4,76,050</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,47,400</b>	<b>4,76,050</b>						
<b>Month of Account:</b>		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1217	Voucher	4,64,487	0	26,450	2,200	4,35,837	4,64,487		
						Voted-Sixth-Schedule-Khasi	1222	Voucher	12,280	0	0	0	12,280	12,280		
						Voted-Sixth-Schedule-Khasi	1419	Voucher	50,000	0	0	0	50,000	50,000		

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2668	Voucher	3,500	0	0	0	3,500	3,500
<b>Total Object Head-- 1 :</b>									<b>5,30,267</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,01,617</b>	<b>5,30,267</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1575	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
<b>Total Sub Head :</b>									<b>5,41,457</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,12,807</b>	<b>5,41,457</b>
<b>Total Minor Head 3 :</b>									<b>5,41,457</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,12,807</b>	<b>5,41,457</b>
<b>Total Sub Major Head 3 :</b>									<b>5,41,457</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,12,807</b>	<b>5,41,457</b>
<b>Total Major Head 2230 :</b>									<b>5,41,457</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,12,807</b>	<b>5,41,457</b>
<b>Total of Month :</b>									<b>5,41,457</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,12,807</b>	<b>5,41,457</b>

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1154	Voucher	4,89,487	0	26,450	2,200	4,60,837	4,89,487
						Voted-Sixth-Schedule-Khasi	3791	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 1 :</b>									<b>5,07,487</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>4,78,837</b>	<b>5,07,487</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1174	Voucher	11,190	0	0	0	11,190	11,190

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1411	Voucher	23,126	0	0	0	23,126	23,126	
<b>Total Object Head-- 2 :</b>									<b>34,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,316</b>	<b>34,316</b>	
<b>Total Sub Head :</b>									<b>5,41,803</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,13,153</b>	<b>5,41,803</b>	
<b>Total Minor Head 3 :</b>									<b>5,41,803</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,13,153</b>	<b>5,41,803</b>	
<b>Total Sub Major Head 3 :</b>									<b>5,41,803</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,13,153</b>	<b>5,41,803</b>	
<b>Total Major Head 2230 :</b>									<b>5,41,803</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,13,153</b>	<b>5,41,803</b>	
<b>Total of Month :</b>									<b>5,41,803</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,13,153</b>	<b>5,41,803</b>	
<b>Month of Account:</b>		JUL/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher	4,53,891	0	26,450	2,200	4,25,241	4,53,891	
									47,380	0	0	0	47,380	47,380	
									58,920	0	0	0	58,920	58,920	
<b>Total Object Head-- 1 :</b>									<b>5,60,191</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,31,541</b>	<b>5,60,191</b>	
									11,190	0	0	0	11,190	11,190	
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong												
<b>Month of Account:</b>		JUL/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1151	Voucher	19,871	0	0	0	19,871	19,871
<b>Total Object Head-- 13 :</b>									<b>19,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,871</b>	<b>19,871</b>
<b>Total Sub Head :</b>									<b>5,91,252</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,62,602</b>	<b>5,91,252</b>
			(04) Advance Course (Dress Making Trades)-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1393	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Minor Head 3 :</b>									<b>6,16,252</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,87,602</b>	<b>6,16,252</b>
<b>Total Sub Major Head 3 :</b>									<b>6,16,252</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,87,602</b>	<b>6,16,252</b>
<b>Total Major Head 2230 :</b>									<b>6,16,252</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,87,602</b>	<b>6,16,252</b>
<b>Total of Month :</b>									<b>6,16,252</b>	<b>0</b>	<b>26,450</b>	<b>2,200</b>	<b>5,87,602</b>	<b>6,16,252</b>
<b>Month of Account:</b>		AUG/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	686	Voucher	4,39,495	0	26,650	2,200	4,10,645	4,39,495
						Voted-Sixth-Schedule-Khasi	711	Voucher	70,388	0	0	0	70,388	70,388
<b>Total Object Head-- 1 :</b>									<b>5,09,883</b>	<b>0</b>	<b>26,650</b>	<b>2,200</b>	<b>4,81,033</b>	<b>5,09,883</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong														
<b>Month of Account:</b> AUG/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)		<b>Total Sub Head :</b>				5,09,883	0	26,650	2,200	4,81,033	5,09,883
					<b>Total Minor Head 3 :</b>				5,09,883	0	26,650	2,200	4,81,033	5,09,883
					<b>Total Sub Major Head 3 :</b>				5,09,883	0	26,650	2,200	4,81,033	5,09,883
					<b>Total Major Head 2230 :</b>				5,09,883	0	26,650	2,200	4,81,033	5,09,883
					<b>Total of Month :</b>				5,09,883	0	26,650	2,200	4,81,033	5,09,883
<b>Month of Account:</b> SEP/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1510	Voucher	61,447	0	3,970	2,200	55,277	61,447
						Voted-Sixth-Schedule-Khasi	1511	Voucher	4,39,495	0	26,650	0	4,12,845	4,39,495
						Voted-Sixth-Schedule-Khasi	1655	Voucher	46,400	0	0	0	46,400	46,400
					<b>Total Object Head-- 1 :</b>				5,47,342	0	30,620	2,200	5,14,522	5,47,342
				02. Wages		Voted-Sixth-Schedule-Khasi	1925	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Khasi	2091	Voucher	11,563	0	0	0	11,563	11,563
					<b>Total Object Head-- 2 :</b>				23,126	0	0	0	23,126	23,126



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong												
<b>Month of Account:</b>		SEP/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)		<b>Total Sub Head :</b>				5,70,468	0	30,620	2,200	5,37,648	5,70,468
					<b>Total Minor Head 3 :</b>				5,70,468	0	30,620	2,200	5,37,648	5,70,468
					<b>Total Sub Major Head 3 :</b>				5,70,468	0	30,620	2,200	5,37,648	5,70,468
					<b>Total Major Head 2230 :</b>				5,70,468	0	30,620	2,200	5,37,648	5,70,468
					<b>Total of Month :</b>				5,70,468	0	30,620	2,200	5,37,648	5,70,468
<b>Month of Account:</b>		OCT/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1013	Voucher	22,380	0	0	0	22,380	22,380
						Voted-Sixth-Schedule-Khasi	2027	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi	971	Voucher	4,53,562	0	30,620	2,200	4,20,742	4,53,562
					<b>Total Object Head-- 1 :</b>				5,00,942	0	30,620	2,200	4,68,122	5,00,942
					02. Wages	Voted-Sixth-Schedule-Khasi	2421	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>				11,190	0	0	0	11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2728	Voucher	1,737	0	0	0	1,737	1,737

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong												
<b>Month of Account:</b>		OCT/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2732	Voucher	1,752	0	0	0	1,752	1,752
<b>Total Object Head-- 13 :</b>									<b>3,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,489</b>	<b>3,489</b>
<b>Total Sub Head :</b>									<b>5,15,621</b>	<b>0</b>	<b>30,620</b>	<b>2,200</b>	<b>4,82,801</b>	<b>5,15,621</b>
<b>Total Minor Head 3 :</b>									<b>5,15,621</b>	<b>0</b>	<b>30,620</b>	<b>2,200</b>	<b>4,82,801</b>	<b>5,15,621</b>
<b>Total Sub Major Head 3 :</b>									<b>5,15,621</b>	<b>0</b>	<b>30,620</b>	<b>2,200</b>	<b>4,82,801</b>	<b>5,15,621</b>
<b>Total Major Head 2230 :</b>									<b>5,15,621</b>	<b>0</b>	<b>30,620</b>	<b>2,200</b>	<b>4,82,801</b>	<b>5,15,621</b>
<b>Total of Month :</b>									<b>5,15,621</b>	<b>0</b>	<b>30,620</b>	<b>2,200</b>	<b>4,82,801</b>	<b>5,15,621</b>
<b>Month of Account:</b>		NOV/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	550	Voucher	5,00,942	0	34,895	4,400	4,61,647	5,00,942
<b>Total Object Head-- 1 :</b>									<b>5,00,942</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,61,647</b>	<b>5,00,942</b>
<b>Total Object Head-- 13 :</b>									<b>14,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,620</b>	<b>14,620</b>
<b>Total Sub Head :</b>									<b>5,15,562</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,76,267</b>	<b>5,15,562</b>
<b>Total Minor Head 3 :</b>									<b>9,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,680</b>	<b>9,680</b>
<b>Total Sub Major Head 3 :</b>									<b>5,15,562</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,76,267</b>	<b>5,15,562</b>
<b>Total Major Head 2230 :</b>									<b>5,15,562</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,76,267</b>	<b>5,15,562</b>
<b>Total of Month :</b>									<b>5,15,562</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,76,267</b>	<b>5,15,562</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury</b> Shillong (North) Treasury																
<b>D.D.O. :</b> 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																
<b>Month of Account:</b> NOV/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				
2230	03	003	(04) Advance Course (Dress Making Trades)-	0	(13) Office Expenses				9,680	0	0	0	9,680	9,680		
									<b>Total Object Head-- 13 :</b>	<b>9,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,680</b>	<b>9,680</b>	
									<b>Total Sub Head :</b>	<b>9,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,680</b>	<b>9,680</b>	
									<b>Total Minor Head 3 :</b>	<b>5,25,242</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,85,947</b>	<b>5,25,242</b>	
									<b>Total Sub Major Head 3 :</b>	<b>5,25,242</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,85,947</b>	<b>5,25,242</b>	
									<b>Total Major Head 2230 :</b>	<b>5,25,242</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,85,947</b>	<b>5,25,242</b>	
									<b>Total of Month :</b>	<b>5,25,242</b>	<b>0</b>	<b>34,895</b>	<b>4,400</b>	<b>4,85,947</b>	<b>5,25,242</b>	
<b>Month of Account:</b> DEC/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				
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1448	Voucher	11,190	0	0	0	11,190	11,190		
									General-Voted	1450	Voucher	11,563	0	0	11,563	11,563
									General-Voted	3113	Voucher	2,984	0	0	2,984	2,984
									General-Voted	3116	Voucher	2,984	0	0	2,984	2,984
									<b>Total Object Head-- 2 :</b>	<b>28,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,721</b>	<b>28,721</b>	
									<b>Total Sub Head :</b>	<b>28,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,721</b>	<b>28,721</b>	
									<b>Total Minor Head 101 :</b>	<b>28,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,721</b>	<b>28,721</b>	
									<b>Total Sub Major Head 2 :</b>	<b>28,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,721</b>	<b>28,721</b>	
03	003	(02) Industrial Training	0	(01) Salaries, Sumtuary	Voted-Sixth-		1215	Voucher	5,04,542	0	34,895	4,400	4,65,247	5,04,542		

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong**Month of Account:** DEC/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		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4348	Voucher	4,57,162	0	34,895	4,400	4,17,867	4,57,162
					Voted-Sixth-Schedule-Khasi		4368	Voucher	25,000	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Khasi		4855	Voucher	22,380	0	0	22,380	22,380	
				<b>Total Object Head-- 1 :</b>					<b>10,09,084</b>	<b>0</b>	<b>69,790</b>	<b>8,800</b>	<b>9,30,494</b>	<b>10,09,084</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		2918	Voucher	49,200	0	0	49,200	49,200	
					<b>Total Object Head-- 34 :</b>				<b>49,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,200</b>	<b>49,200</b>
			<b>Total Sub Head :</b>				<b>10,58,284</b>	<b>0</b>	<b>69,790</b>	<b>8,800</b>	<b>9,79,694</b>	<b>10,58,284</b>		
			(04) Advance Course (Dress Making Trades)-	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1618	Voucher	9,064	0	0	9,064	9,064	
					Voted-Sixth-Schedule-Khasi		2152	Voucher	5,064	0	0	5,064	5,064	
					<b>Total Object Head-- 13 :</b>				<b>14,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,128</b>	<b>14,128</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		2914	Voucher	32,000	0	0	32,000	32,000	
					<b>Total Object Head-- 34 :</b>				<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>
<b>Total Sub Head :</b>					<b>46,128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,128</b>	<b>46,128</b>				
<b>Total Minor Head 3 :</b>				<b>11,04,412</b>	<b>0</b>	<b>69,790</b>	<b>8,800</b>	<b>10,25,822</b>	<b>11,04,412</b>					
<b>Total Sub Major Head 3 :</b>				<b>11,04,412</b>	<b>0</b>	<b>69,790</b>	<b>8,800</b>	<b>10,25,822</b>	<b>11,04,412</b>					
<b>Total Major Head 2230 :</b>				<b>11,33,133</b>	<b>0</b>	<b>69,790</b>	<b>8,800</b>	<b>10,54,543</b>	<b>11,33,133</b>					

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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong													
<b>Month of Account:</b>		DEC/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		
<b>Total of Month :</b>									11,33,133	0	69,790	8,800	10,54,543	11,33,133	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1130	Voucher	8,579	0	0	0	8,579	8,579	
						General-Voted	190	Voucher	8,579	0	0	0	8,579	8,579	
<b>Total Object Head-- 2 :</b>									17,158	0	0	0	17,158	17,158	
<b>Total Sub Head :</b>									17,158	0	0	0	17,158	17,158	
<b>Total Minor Head 101 :</b>									17,158	0	0	0	17,158	17,158	
<b>Total Sub Major Head 2 :</b>									17,158	0	0	0	17,158	17,158	
	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1379	Voucher	53,046	0	0	0	53,046	53,046	
<b>Total Object Head-- 1 :</b>									53,046	0	0	0	53,046	53,046	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2107	Voucher	2,884	0	0	0	2,884	2,884	
<b>Total Object Head-- 13 :</b>									2,884	0	0	0	2,884	2,884	
<b>Total Sub Head :</b>									55,930	0	0	0	55,930	55,930	
<b>Total Minor Head 3 :</b>									55,930	0	0	0	55,930	55,930	
<b>Total Sub Major Head 3 :</b>									55,930	0	0	0	55,930	55,930	

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									<b>73,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,088</b>	<b>73,088</b>	
<b>Total of Month :</b>									<b>73,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,088</b>	<b>73,088</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1424	Voucher	11,563	0	0	0	11,563	11,563	
						General-Voted	1427	Voucher	11,563	0	0	0	11,563	11,563	
<b>Total Object Head-- 2 :</b>									<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>	
<b>Total Sub Head :</b>									<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>	
<b>Total Minor Head 101 :</b>									<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>	
<b>Total Sub Major Head 2 :</b>									<b>23,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,126</b>	<b>23,126</b>	
03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1004	Voucher	5,07,987	0	34,895	2,200	4,70,892	5,07,987	
<b>Total Object Head-- 1 :</b>									<b>5,07,987</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>4,70,892</b>	<b>5,07,987</b>	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1552	Voucher	18,953	0	0	18,953	18,953	
<b>Total Object Head-- 13 :</b>									<b>18,953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,953</b>	<b>18,953</b>	
						27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1770	Voucher	23,300	0	0	23,300	23,300	
							Voted-Sixth-Schedule-Khasi	1771	Voucher	15,480	0	0	15,480	15,480	

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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	27. Minor Works/Maintenance				<b>38,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,780</b>	<b>38,780</b>
<b>Total Object Head-- 27 :</b>									<b>38,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,780</b>	<b>38,780</b>
<b>Total Sub Head :</b>									<b>5,65,720</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>5,28,625</b>	<b>5,65,720</b>
			(04) Advance Course (Dress Making Trades)-	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2986	Voucher	34,000	0	0	0	34,000	34,000
						Voted-Sixth-Schedule-Khasi	3084	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Khasi	3511	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Khasi	3550	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 50 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Sub Head :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
<b>Total Minor Head 3 :</b>									<b>6,65,720</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>6,28,625</b>	<b>6,65,720</b>
<b>Total Sub Major Head 3 :</b>									<b>6,65,720</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>6,28,625</b>	<b>6,65,720</b>
<b>Total Major Head 2230 :</b>									<b>6,88,846</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>6,51,751</b>	<b>6,88,846</b>
<b>Total of Month :</b>									<b>6,88,846</b>	<b>0</b>	<b>34,895</b>	<b>2,200</b>	<b>6,51,751</b>	<b>6,88,846</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And	0	02. Wages	General-Voted	2206	Voucher	10,817	0	0	0	10,817	10,817

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																	
<b>Month of Account:</b>		MAR/2024																	
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							
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	2424	Voucher	1,865	0	0	0	1,865	1,865					
						General-Voted	2425	Voucher	1,865	0	0	0	1,865	1,865					
						General-Voted	3559	Voucher	5,968	0	0	0	5,968	5,968					
						General-Voted	5223	Voucher	5,968	0	0	0	5,968	5,968					
						General-Voted	7338	Voucher	4,476	0	0	0	4,476	4,476					
						<b>Total Object Head-- 2 :</b>								<b>30,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,959</b>	<b>30,959</b>
						<b>Total Sub Head :</b>								<b>30,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,959</b>	<b>30,959</b>
						<b>Total Minor Head 101 :</b>								<b>30,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,959</b>	<b>30,959</b>
						<b>Total Sub Major Head 2 :</b>								<b>30,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,959</b>	<b>30,959</b>
						03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2663	Voucher	3,88,441	0	22,650	2,200	3,63,591	3,88,441
<b>Total Object Head-- 1 :</b>											<b>3,88,441</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>3,63,591</b>	<b>3,88,441</b>			
02. Wages	Voted-Sixth-Schedule-Khasi	7521	Voucher	5,968	0						0	0	5,968	5,968					
	Voted-Sixth-Schedule-Khasi	7522	Voucher	10,817	0						0	0	10,817	10,817					
<b>Total Object Head-- 2 :</b>											<b>16,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,785</b>	<b>16,785</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3615	Voucher	20,000	0						0	0	20,000	20,000					
	<b>Total Object Head-- 13 :</b>										<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>			
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5221	Voucher	46,950	0						0	0	46,950	46,950					
	<b>Total Object Head-- 21 :</b>										<b>46,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,950</b>	<b>46,950</b>			



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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4826	Voucher	7,800	0	0	0	7,800	7,800			
					<b>Total Object Head-- 27 :</b>				<b>7,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>	<b>7,800</b>			
					28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	8232	Voucher	85,000	0	0	0	85,000	85,000			
					<b>Total Object Head-- 28 :</b>				<b>85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,000</b>	<b>85,000</b>			
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	5229	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
					<b>Total Object Head-- 34 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5225	Voucher	99,985	0	0	0	99,985	99,985			
					<b>Total Object Head-- 52 :</b>				<b>99,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,985</b>	<b>99,985</b>			
					<b>Total Sub Head :</b>				<b>7,64,961</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>7,40,111</b>	<b>7,64,961</b>			
					(04) Advance Course (Dress Making Trades)-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3613	Voucher	12,369	0	0	0	12,369	12,369	
								Voted-Sixth-Schedule-Khasi	4124	Voucher	20,000	0	0	0	20,000	20,000	
								Voted-Sixth-Schedule-Khasi	7545	Voucher	3,704	0	0	0	3,704	3,704	
								<b>Total Object Head-- 13 :</b>				<b>36,073</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,073</b>	<b>36,073</b>
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5224	Voucher	56,000	0	0	0	56,000	56,000
<b>Total Object Head-- 21 :</b>				<b>56,000</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>					
			28. Payment For Professional And	Voted-Sixth-Schedule-Khasi	7544	Voucher	50,000	0	0	0	50,000	50,000					

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(04) Advance Course (Dress Making Trades)-	0	28. Payment For Professional And Special				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	5226	Voucher	51,600	0	0	0	51,600	51,600
					<b>Total Object Head-- 34 :</b>				<b>51,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,600</b>	<b>51,600</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5219	Voucher	1,30,750	0	0	0	1,30,750	1,30,750
						Voted-Sixth-Schedule-Khasi	7543	Voucher	89,250	0	0	0	89,250	89,250
					<b>Total Object Head-- 52 :</b>				<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
					<b>Total Sub Head :</b>				<b>4,13,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,13,673</b>	<b>4,13,673</b>
					<b>Total Minor Head 3 :</b>				<b>11,78,634</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>11,53,784</b>	<b>11,78,634</b>
					<b>Total Sub Major Head 3 :</b>				<b>11,78,634</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>11,53,784</b>	<b>11,78,634</b>
					<b>Total Major Head 2230 :</b>				<b>12,09,593</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>11,84,743</b>	<b>12,09,593</b>
					<b>Total of Month :</b>				<b>12,09,593</b>	<b>0</b>	<b>22,650</b>	<b>2,200</b>	<b>11,84,743</b>	<b>12,09,593</b>
					<b>Total of DDO 2200007 :</b>				<b>74,01,436</b>	<b>0</b>	<b>3,55,920</b>	<b>33,000</b>	<b>70,12,516</b>	<b>74,01,436</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>74,01,436</b>
<u>Summary of DDO wise expenditure</u>														

**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 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong						
<u>Summary of DDO wise expenditure</u>							
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	99,964
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60,80,099
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,19,360
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	79,817
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	46,950
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	46,580
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	85,000
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1,49,200
2230	03	3	(02) Industrial Training Inst. For Women At Shillong(Introduction Of New Trade)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	99,985
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84,881
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	56,000
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	28. Payment For Professional And	Voted-Sixth-Schedule-Khasi	50,000

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200007 Vice Principal Industrial Training Institute For Women (Lbe) ShillongSummary of DDO wise expenditure**Special**

2230	03	3	(04) Advance Course (Dress Making Trades)-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	83,600
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,00,000
2230	03	3	(04) Advance Course (Dress Making Trades)-	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,20,000
							<b>74,01,436</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.																				
<b>Month of Account:</b>		APR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	411	Voucher	72,795	0	0	0	72,795	72,795								
						Voted-Sixth-Schedule-Khasi	424	Voucher	68,973	0	6,000	0	62,973	68,973								
					<b>Total Object Head-- 1 :</b>							<b>1,41,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,768</b>	<b>1,41,768</b>					
						02. Wages	Voted-Sixth-Schedule-Khasi	1344	Voucher	2,000	0	0	0	2,000	2,000							
					<b>Total Object Head-- 2 :</b>							<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>					
					<b>Total Sub Head :</b>							<b>1,43,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,37,768</b>	<b>1,43,768</b>					
					<b>Total Minor Head 4 :</b>							<b>1,43,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,37,768</b>	<b>1,43,768</b>					
							101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	426	Voucher	9,16,663	5,000	1,15,300	6,600	7,89,763	9,11,663			
										<b>Total Object Head-- 1 :</b>							<b>9,16,663</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>7,89,763</b>	<b>9,11,663</b>
											02. Wages	Voted-Sixth-Schedule-Khasi	1346	Voucher	3,000	0	0	0	3,000	3,000		
<b>Total Object Head-- 2 :</b>												<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>					
<b>Total Sub Head :</b>												<b>9,19,663</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>7,92,763</b>	<b>9,14,663</b>					
			(04) Strengthening Of Employment Exchange, Shillong-	0						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	412	Voucher	1,30,544	0	15,000	0	1,15,544	1,30,544			
											Voted-Sixth-Schedule-Khasi	416	Voucher	1,04,283	0	19,000	0	85,283	1,04,283			
										<b>Total Object Head-- 1 :</b>							<b>2,34,827</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,00,827</b>	<b>2,34,827</b>
											02. Wages	Voted-Sixth-Schedule-Khasi	1348	Voucher	4,368	0	0	0	4,368	4,368		

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200008 Assistant Director Employment Divisiional Exchange Shillong.														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>
					<b>Total Sub Head :</b>				<b>2,39,195</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,05,195</b>	<b>2,39,195</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	415	Voucher		71,031	0	15,000	1,100	54,931	71,031
					<b>Total Object Head-- 1 :</b>				<b>71,031</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,931</b>	<b>71,031</b>
					<b>Total Sub Head :</b>				<b>71,031</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,931</b>	<b>71,031</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	425	Voucher		66,678	0	15,000	1,100	50,578	66,678
					<b>Total Object Head-- 1 :</b>				<b>66,678</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>50,578</b>	<b>66,678</b>
					<b>Total Sub Head :</b>				<b>66,678</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>50,578</b>	<b>66,678</b>
					<b>Total Minor Head 101 :</b>				<b>12,96,567</b>	<b>5,000</b>	<b>1,79,300</b>	<b>8,800</b>	<b>11,03,467</b>	<b>12,91,567</b>
					<b>Total Sub Major Head 2 :</b>				<b>14,40,335</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,41,235</b>	<b>14,35,335</b>
					<b>Total Major Head 2230 :</b>				<b>14,40,335</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,41,235</b>	<b>14,35,335</b>
					<b>Total of Month :</b>				<b>14,40,335</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,41,235</b>	<b>14,35,335</b>
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		21	Voucher	72,795	0	0	0	72,795	72,795
					Voted-Sixth-		29							

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	68,973	0	6,000	0	62,973	68,973
					<b>Total Object Head-- 1 :</b>				<b>1,41,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,768</b>	<b>1,41,768</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1425	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 2 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>1,43,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,37,768</b>	<b>1,43,768</b>
					<b>Total Minor Head 4 :</b>				<b>1,43,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,37,768</b>	<b>1,43,768</b>
	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	9,18,793	5,000	1,15,300	6,600	7,91,893	9,13,793	
					Voted-Sixth-Schedule-Khasi	43	Voucher	12,777	0	0	0	12,777	12,777	
				<b>Total Object Head-- 1 :</b>				<b>9,31,570</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,04,670</b>	<b>9,26,570</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	1423	Voucher	3,000	0	0	0	3,000	3,000	
				<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	
				<b>Total Sub Head :</b>				<b>9,34,570</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,07,670</b>	<b>9,29,570</b>	
	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,30,544	0	15,000	0	1,15,544	1,30,544		
				Voted-Sixth-Schedule-Khasi	28	Voucher	1,04,283	0	19,000	0	85,283	1,04,283		
				Voted-Sixth-Schedule-Khasi	39	Voucher	955	0	0	0	955	955		
			<b>Total Object Head-- 1 :</b>				<b>2,35,782</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,01,782</b>	<b>2,35,782</b>		

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

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	02. Wages	Voted-Sixth-Schedule-Khasi		1426	Voucher	4,368	0	0	0	4,368	4,368
<b>Total Object Head-- 2 :</b>									<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>
<b>Total Sub Head :</b>									<b>2,40,150</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,06,150</b>	<b>2,40,150</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		31	Voucher	71,031	0	15,000	1,100	54,931	71,031
<b>Total Object Head-- 1 :</b>									<b>71,031</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,931</b>	<b>71,031</b>
<b>Total Sub Head :</b>									<b>71,031</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,931</b>	<b>71,031</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		44	Voucher	66,678	0	15,000	1,100	50,578	66,678
<b>Total Object Head-- 1 :</b>									<b>66,678</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>50,578</b>	<b>66,678</b>
<b>Total Sub Head :</b>									<b>66,678</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>50,578</b>	<b>66,678</b>
<b>Total Minor Head 101 :</b>									<b>13,12,429</b>	<b>5,000</b>	<b>1,79,300</b>	<b>8,800</b>	<b>11,19,329</b>	<b>13,07,429</b>
<b>Total Sub Major Head 2 :</b>									<b>14,56,197</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,57,097</b>	<b>14,51,197</b>
<b>Total Major Head 2230 :</b>									<b>14,56,197</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,57,097</b>	<b>14,51,197</b>
<b>Total of Month :</b>									<b>14,56,197</b>	<b>5,000</b>	<b>1,85,300</b>	<b>8,800</b>	<b>12,57,097</b>	<b>14,51,197</b>

**Month of Account:** JUN/2023

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



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1126	Voucher	72,795	0	0	0	72,795	72,795				
							1136	Voucher	68,973	0	6,000	0	62,973	68,973				
							3466	Voucher	9,700	0	0	0	9,700	9,700				
							3479	Voucher	9,180	0	0	0	9,180	9,180				
					<b>Total Object Head-- 1 :</b>								<b>1,60,648</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,54,648</b>	<b>1,60,648</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	1833	Voucher	2,000	0	0	0	2,000	2,000				
							<b>Total Object Head-- 2 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>1,62,648</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,56,648</b>	<b>1,62,648</b>
					<b>Total Minor Head 4 :</b>								<b>1,62,648</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,56,648</b>	<b>1,62,648</b>
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1156	Voucher	9,18,793	5,000	1,15,300	6,600	7,91,893	9,13,793	
3490	Voucher	1,22,080	0	0						0	1,22,080	1,22,080						
<b>Total Object Head-- 1 :</b>								<b>10,40,873</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>9,13,973</b>	<b>10,35,873</b>					
(02) Wages	Voted-Sixth-Schedule-Khasi	1834	Voucher	3,000				0	0	0	3,000	3,000						
		<b>Total Object Head-- 2 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>			
<b>Total Sub Head :</b>								<b>10,43,873</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>9,16,973</b>	<b>10,38,873</b>					
(04) Strengthening Of Employment Exchange,	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1122	Voucher	1,30,544	0	15,000	0	1,15,544	1,30,544							
				<b>Total Object Head-- 3 :</b>								<b>1,30,544</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,15,544</b>	<b>1,30,544</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1148	Voucher	1,04,283	0	19,000	0	85,283	1,04,283	
					Voted-Sixth-Schedule-Khasi	3469	Voucher	18,340	0	0	18,340	18,340		
					Voted-Sixth-Schedule-Khasi	3480	Voucher	13,780	0	0	13,780	13,780		
				<b>Total Object Head-- 1 :</b>					<b>2,66,947</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,32,947</b>	<b>2,66,947</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	1832	Voucher	4,368	0	0	4,368	4,368		
					<b>Total Object Head-- 2 :</b>					<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>
				<b>Total Sub Head :</b>					<b>2,71,315</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,37,315</b>	<b>2,71,315</b>
				(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1157	Voucher	71,031	0	15,000	1,100	54,931	71,031
						Voted-Sixth-Schedule-Khasi	3494	Voucher	9,460	0	0	9,460	9,460	
			<b>Total Object Head-- 1 :</b>					<b>80,491</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>64,391</b>	<b>80,491</b>	
			<b>Total Sub Head :</b>					<b>80,491</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>64,391</b>	<b>80,491</b>	
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1165	Voucher	66,678	0	15,000	1,100	50,578	66,678	
					Voted-Sixth-Schedule-Khasi	3476	Voucher	9,180	0	0	9,180	9,180		
				<b>Total Object Head-- 1 :</b>					<b>75,858</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>59,758</b>	<b>75,858</b>
			<b>Total Sub Head :</b>					<b>75,858</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>59,758</b>	<b>75,858</b>	
<b>Total Minor Head 101 :</b>					<b>14,71,537</b>	<b>5,000</b>	<b>1,79,300</b>	<b>8,800</b>	<b>12,78,437</b>	<b>14,66,537</b>				

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				<b>Total Sub Major Head 2 :</b>				16,34,185	5,000	1,85,300	8,800	14,35,085	16,29,185
					<b>Total Major Head 2230 :</b>				16,34,185	5,000	1,85,300	8,800	14,35,085	16,29,185
					<b>Total of Month :</b>				16,34,185	5,000	1,85,300	8,800	14,35,085	16,29,185
<b>Month of Account:</b>		JUL/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	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	961	Voucher	74,735	0	0	0	74,735	74,735
						Voted-Sixth-Schedule-Khasi	968	Voucher	70,809	0	6,000	0	64,809	70,809
					<b>Total Object Head-- 1 :</b>				1,45,544	0	6,000	0	1,39,544	1,45,544
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2639	Voucher	13,151	0	0	0	13,151	13,151
					<b>Total Object Head-- 13 :</b>				13,151	0	0	0	13,151	13,151
					<b>Total Sub Head :</b>				1,58,695	0	6,000	0	1,52,695	1,58,695
					<b>Total Minor Head 4 :</b>				1,58,695	0	6,000	0	1,52,695	1,58,695
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	965	Voucher	9,44,870	5,000	1,15,300	6,600	8,17,970	9,39,870
						Voted-Sixth-Schedule-Khasi	971	Voucher	8,305	0	0	0	8,305	8,305
					<b>Total Object Head-- 1 :</b>				9,53,175	5,000	1,15,300	6,600	8,26,275	9,48,175

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		JUL/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		<b>Total Sub Head :</b>				<b>9,53,175</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,26,275</b>	<b>9,48,175</b>
			(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	952	Voucher	1,34,212	0	15,000	0	1,19,212	1,34,212
						Voted-Sixth-Schedule-Khasi	982	Voucher	1,07,039	0	19,000	0	88,039	1,07,039
					<b>Total Object Head-- 1 :</b>				<b>2,41,251</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,07,251</b>	<b>2,41,251</b>
					<b>Total Sub Head :</b>				<b>2,41,251</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,07,251</b>	<b>2,41,251</b>
			(07) Vocational Guidance 1 Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	973	Voucher	72,923	0	22,000	1,100	49,823	72,923
					<b>Total Object Head-- 1 :</b>				<b>72,923</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>49,823</b>	<b>72,923</b>
					<b>Total Sub Head :</b>				<b>72,923</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>49,823</b>	<b>72,923</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	967	Voucher	68,514	0	15,000	1,100	52,414	68,514
					<b>Total Object Head-- 1 :</b>				<b>68,514</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>52,414</b>	<b>68,514</b>
					<b>Total Sub Head :</b>				<b>68,514</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>52,414</b>	<b>68,514</b>
					<b>Total Minor Head 101 :</b>				<b>13,35,863</b>	<b>5,000</b>	<b>1,86,300</b>	<b>8,800</b>	<b>11,35,763</b>	<b>13,30,863</b>
					<b>Total Sub Major Head 2 :</b>				<b>14,94,558</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>12,88,458</b>	<b>14,89,558</b>
					<b>Total Major Head 2230 :</b>				<b>14,94,558</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>12,88,458</b>	<b>14,89,558</b>
					<b>Total of Month :</b>				<b>14,94,558</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>12,88,458</b>	<b>14,89,558</b>

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Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.

Month of Account: AUG/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						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	669	Voucher	77,000	0	0	0	77,000	77,000				
						Voted-Sixth-Schedule-Khasi	692	Voucher	72,923	0	6,000	0	66,923	72,923				
					<b>Total Object Head-- 1 :</b>								<b>1,49,923</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,43,923</b>	<b>1,49,923</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2604	Voucher	4,000	0	0	0	4,000	4,000				
						<b>Total Object Head-- 2 :</b>							<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>
					<b>Total Sub Head :</b>								<b>1,53,923</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,47,923</b>	<b>1,53,923</b>
	<b>Total Minor Head 4 :</b>								<b>1,53,923</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,47,923</b>	<b>1,53,923</b>				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2106	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	694	Voucher	9,68,895	5,000	1,15,300	6,600	8,41,995	9,63,895				
					<b>Total Object Head-- 1 :</b>								<b>9,75,895</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,48,995</b>	<b>9,70,895</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2602	Voucher	6,000	0	0	0	6,000	6,000				
						<b>Total Object Head-- 2 :</b>							<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>										<b>9,81,895</b>	<b>5,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,54,995</b>	<b>9,76,895</b>			
		(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1598	Voucher	1,38,020	0	15,000	0	1,23,020	1,38,020					
					Voted-Sixth-Schedule-Khasi	701	Voucher	1,10,210	0	19,000	0	91,210	1,10,210					
				<b>Total Object Head-- 1 :</b>								<b>2,48,230</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,14,230</b>	<b>2,48,230</b>	

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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		AUG/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		
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	2599	Voucher	8,736	0	0	0	8,736	8,736
<b>Total Object Head-- 2 :</b>									<b>8,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,736</b>	<b>8,736</b>
<b>Total Sub Head :</b>									<b>2,56,966</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,22,966</b>	<b>2,56,966</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	674	Voucher	75,037	0	22,000	1,100	51,937	75,037
<b>Total Object Head-- 1 :</b>									<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>
<b>Total Sub Head :</b>									<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	687	Voucher	70,558	0	15,000	1,100	54,458	70,558
<b>Total Object Head-- 1 :</b>									<b>70,558</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,458</b>	<b>70,558</b>
<b>Total Sub Head :</b>									<b>70,558</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,458</b>	<b>70,558</b>
<b>Total Minor Head 101 :</b>									<b>13,84,456</b>	<b>5,000</b>	<b>1,86,300</b>	<b>8,800</b>	<b>11,84,356</b>	<b>13,79,456</b>
<b>Total Sub Major Head 2 :</b>									<b>15,38,379</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>13,32,279</b>	<b>15,33,379</b>
<b>Total Major Head 2230 :</b>									<b>15,38,379</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>13,32,279</b>	<b>15,33,379</b>
<b>Total of Month :</b>									<b>15,38,379</b>	<b>5,000</b>	<b>1,92,300</b>	<b>8,800</b>	<b>13,32,279</b>	<b>15,33,379</b>
<b>Month of Account:</b>		SEP/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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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	992	Voucher	77,000	0	0	0	77,000	77,000							
						Voted-Sixth-Schedule-Khasi	998	Voucher	72,923	0	6,000	0	66,923	72,923							
					<b>Total Object Head-- 1 :</b>								<b>1,49,923</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,43,923</b>	<b>1,49,923</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	1887	Voucher	2,000	0	0	0	2,000	2,000							
					<b>Total Object Head-- 2 :</b>								<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3412	Voucher	6,606	0	0	0	6,606	6,606							
					<b>Total Object Head-- 13 :</b>								<b>6,606</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,606</b>	<b>6,606</b>			
					<b>Total Sub Head :</b>								<b>1,58,529</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,52,529</b>	<b>1,58,529</b>			
					<b>Total Minor Head 4 :</b>								<b>1,58,529</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,52,529</b>	<b>1,58,529</b>			
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	997	Voucher	9,68,895	2,000	1,15,300	6,600	8,44,995	9,66,895				
								<b>Total Object Head-- 1 :</b>							<b>9,68,895</b>	<b>2,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,44,995</b>	<b>9,66,895</b>	
								02. Wages	Voted-Sixth-Schedule-Khasi	1889	Voucher	3,000	0	0	0	3,000	3,000				
								<b>Total Object Head-- 2 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3537	Voucher	9,425	0	0	0	9,425	9,425				
<b>Total Object Head-- 13 :</b>											<b>9,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,425</b>	<b>9,425</b>					
<b>Total Sub Head :</b>								<b>9,81,320</b>	<b>2,000</b>	<b>1,15,300</b>	<b>6,600</b>	<b>8,57,420</b>	<b>9,79,320</b>								

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		SEP/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		
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1006	Voucher	1,10,210	0	19,000	0	91,210	1,10,210	
					Voted-Sixth-Schedule-Khasi	991	Voucher	1,38,020	0	15,000	0	1,23,020	1,38,020	
				<b>Total Object Head-- 1 :</b>			<b>2,48,230</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,14,230</b>	<b>2,48,230</b>		
				02. Wages	Voted-Sixth-Schedule-Khasi	1886	Voucher	4,368	0	0	0	4,368	4,368	
					<b>Total Object Head-- 2 :</b>			<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>	
				<b>Total Sub Head :</b>			<b>2,52,598</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,18,598</b>	<b>2,52,598</b>		
			(06) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3414	Voucher	3,165	0	0	0	3,165	3,165	
					Voted-Sixth-Schedule-Khasi	3536	Voucher	7,799	0	0	0	7,799	7,799	
				<b>Total Object Head-- 13 :</b>			<b>10,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,964</b>	<b>10,964</b>		
				<b>Total Sub Head :</b>			<b>10,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,964</b>	<b>10,964</b>		
			(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	75,037	0	22,000	1,100	51,937	75,037	
					<b>Total Object Head-- 1 :</b>			<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>	
<b>Total Sub Head :</b>			<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>						
(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	999	Voucher	70,558	0	15,000	1,100	54,458	70,558				
		<b>Total Object Head-- 1 :</b>			<b>70,558</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,458</b>	<b>70,558</b>				
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3535	Voucher	3,210	0	0	0	3,210	3,210		



Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisional Exchange Shillong.												
<b>Month of Account:</b> SEP/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	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses				3,210	0	0	0	3,210	3,210
					<b>Total Object Head-- 13 :</b>									
					<b>Total Sub Head :</b>				73,768	0	15,000	1,100	57,668	73,768
					<b>Total Minor Head 101 :</b>				13,93,687	2,000	1,86,300	8,800	11,96,587	13,91,687
					<b>Total Sub Major Head 2 :</b>				15,52,216	2,000	1,92,300	8,800	13,49,116	15,50,216
					<b>Total Major Head 2230 :</b>				15,52,216	2,000	1,92,300	8,800	13,49,116	15,50,216
					<b>Total of Month :</b>				15,52,216	2,000	1,92,300	8,800	13,49,116	15,50,216
<b>Month of Account:</b> OCT/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	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher	72,923	0	6,000	0	66,923	72,923
						Voted-Sixth-Schedule-Khasi	965	Voucher	77,000	0	0	0	77,000	77,000
					<b>Total Object Head-- 1 :</b>				1,49,923	0	6,000	0	1,43,923	1,49,923
					02. Wages	Voted-Sixth-Schedule-Khasi	1711	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 2 :</b>				2,000	0	0	0	2,000	2,000
					<b>Total Sub Head :</b>				1,51,923	0	6,000	0	1,45,923	1,51,923

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
<b>Total Minor Head 4 :</b>									<b>1,51,923</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,45,923</b>	<b>1,51,923</b>				
2230	02	004	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	993	Voucher	9,68,895	3,000	1,29,300	6,600	8,29,995	9,65,895				
<b>Total Object Head-- 1 :</b>									<b>9,68,895</b>	<b>3,000</b>	<b>1,29,300</b>	<b>6,600</b>	<b>8,29,995</b>	<b>9,65,895</b>				
02. Wages									Voted-Sixth-Schedule-Khasi	1707	Voucher	3,000	0	0	0	3,000	3,000	
<b>Total Object Head-- 2 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>				
(13) Office Expenses									Voted-Sixth-Schedule-Khasi	1254	Voucher	4,250	0	0	0	4,250	4,250	
<b>Total Object Head-- 13 :</b>									<b>4,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,250</b>	<b>4,250</b>				
<b>Total Sub Head :</b>									<b>9,76,145</b>	<b>3,000</b>	<b>1,29,300</b>	<b>6,600</b>	<b>8,37,245</b>	<b>9,73,145</b>				
(04) Strengthening Of Employment Exchange, Shillong-									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	957	Voucher	1,38,020	0	15,000	0	1,23,020	1,38,020
									Voted-Sixth-Schedule-Khasi	978	Voucher	1,10,210	0	19,000	0	91,210	1,10,210	
<b>Total Object Head-- 1 :</b>									<b>2,48,230</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,14,230</b>	<b>2,48,230</b>				
02. Wages									Voted-Sixth-Schedule-Khasi	1709	Voucher	4,368	0	0	0	4,368	4,368	
<b>Total Object Head-- 2 :</b>									<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>				
<b>Total Sub Head :</b>									<b>2,52,598</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,18,598</b>	<b>2,52,598</b>				
(07) Vocational Guidance Unit In Employment Exchanges-									(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1002	Voucher	75,037	0	22,000	1,100	51,937	75,037
<b>Total Object Head-- 1 :</b>									<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>				

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200008 Assistant Director Employment Divisiional Exchange Shillong.														
<b>Month of Account:</b> OCT/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		
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-		<b>Total Sub Head :</b>				75,037	0	22,000	1,100	51,937	75,037
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	999	Voucher	70,558	0	15,000	1,100	54,458	70,558
					<b>Total Object Head-- 1 :</b>				70,558	0	15,000	1,100	54,458	70,558
					<b>Total Sub Head :</b>				70,558	0	15,000	1,100	54,458	70,558
					<b>Total Minor Head 101 :</b>				13,74,338	3,000	2,00,300	8,800	11,62,238	13,71,338
					<b>Total Sub Major Head 2 :</b>				15,26,261	3,000	2,06,300	8,800	13,08,161	15,23,261
					<b>Total Major Head 2230 :</b>				15,26,261	3,000	2,06,300	8,800	13,08,161	15,23,261
					<b>Total of Month :</b>				15,26,261	3,000	2,06,300	8,800	13,08,161	15,23,261
<b>Month of Account:</b> NOV/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	513	Voucher	77,000	0	0	0	77,000	77,000
						Voted-Sixth-Schedule-Khasi	544	Voucher	72,923	0	6,000	0	66,923	72,923
					<b>Total Object Head-- 1 :</b>				1,49,923	0	6,000	0	1,43,923	1,49,923
				02. Wages		Voted-Sixth-Schedule-Khasi	1913	Voucher	2,000	0	0	0	2,000	2,000

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.													
<b>Month of Account:</b>		NOV/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			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1388	Voucher	3,302	0	0	0	3,302	3,302	
					<b>Total Object Head-- 2 :</b>				<b>3,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,302</b>	<b>3,302</b>	
		<b>Total Sub Head :</b>				<b>1,55,225</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,49,225</b>	<b>1,55,225</b>				
		<b>Total Minor Head 4 :</b>				<b>1,55,225</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,49,225</b>	<b>1,55,225</b>				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	541	Voucher	27,258	0	0	0	27,258	27,258	
						Voted-Sixth-Schedule-Khasi	543	Voucher	9,69,574	1,000	1,01,300	6,600	8,60,674	9,68,574	
						<b>Total Object Head-- 1 :</b>				<b>9,96,832</b>	<b>1,000</b>	<b>1,01,300</b>	<b>6,600</b>	<b>8,87,932</b>	<b>9,95,832</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1912	Voucher	3,000	0	0	0	3,000	3,000	
						<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
						<b>Total Sub Head :</b>				<b>9,99,832</b>	<b>1,000</b>	<b>1,01,300</b>	<b>6,600</b>	<b>8,90,932</b>	<b>9,98,832</b>
		(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	524	Voucher	1,38,020	0	15,000	0	1,23,020	1,38,020		
					Voted-Sixth-Schedule-Khasi	552	Voucher	1,10,210	0	19,000	0	91,210	1,10,210		
					<b>Total Object Head-- 1 :</b>				<b>2,48,230</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,14,230</b>	<b>2,48,230</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	1914	Voucher	4,368	0	0	0	4,368	4,368		
<b>Total Object Head-- 2 :</b>							<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>			
<b>Total Sub Head :</b>				<b>5,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,980</b>	<b>5,980</b>						
		(13) Office Expenses	Voted-Sixth-	2442	Voucher	5,980	0	0	0	5,980	5,980				

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200008 Assistant Director Employment Divisiional Exchange Shillong.														
<b>Month of Account:</b> NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(13) Office Expenses				5,980	0	0	0	5,980	5,980
<b>Total Object Head-- 13 :</b>									<b>5,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,980</b>	<b>5,980</b>
<b>Total Sub Head :</b>									<b>2,58,578</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>2,24,578</b>	<b>2,58,578</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	557	Voucher	75,037	0	22,000	1,100	51,937	75,037
<b>Total Object Head-- 1 :</b>									<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>
<b>Total Sub Head :</b>									<b>75,037</b>	<b>0</b>	<b>22,000</b>	<b>1,100</b>	<b>51,937</b>	<b>75,037</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	555	Voucher	70,558	0	15,000	1,100	54,458	70,558
<b>Total Object Head-- 1 :</b>									<b>70,558</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>54,458</b>	<b>70,558</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2438	Voucher	7,601	0	0	0	7,601	7,601
<b>Total Object Head-- 13 :</b>									<b>7,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,601</b>	<b>7,601</b>
<b>Total Sub Head :</b>									<b>78,159</b>	<b>0</b>	<b>15,000</b>	<b>1,100</b>	<b>62,059</b>	<b>78,159</b>
<b>Total Minor Head 101 :</b>									<b>14,11,606</b>	<b>1,000</b>	<b>1,72,300</b>	<b>8,800</b>	<b>12,29,506</b>	<b>14,10,606</b>
<b>Total Sub Major Head 2 :</b>									<b>15,66,831</b>	<b>1,000</b>	<b>1,78,300</b>	<b>8,800</b>	<b>13,78,731</b>	<b>15,65,831</b>
<b>Total Major Head 2230 :</b>									<b>15,66,831</b>	<b>1,000</b>	<b>1,78,300</b>	<b>8,800</b>	<b>13,78,731</b>	<b>15,65,831</b>
<b>Total of Month :</b>									<b>15,66,831</b>	<b>1,000</b>	<b>1,78,300</b>	<b>8,800</b>	<b>13,78,731</b>	<b>15,65,831</b>
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)			

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.													
<b>Month of Account:</b>		DEC/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			
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1169	Voucher	77,600	0	0	0	77,600	77,600	
						Voted-Sixth-Schedule-Khasi	1237	Voucher	73,523	0	6,000	0	67,523	73,523	
						Voted-Sixth-Schedule-Khasi	4335	Voucher	77,600	0	0	0	77,600	77,600	
						Voted-Sixth-Schedule-Khasi	4379	Voucher	73,523	0	6,000	0	67,523	73,523	
						<b>Total Object Head-- 1 :</b>			<b>3,02,246</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,90,246</b>	<b>3,02,246</b>	
						02. Wages	Voted-Sixth-Schedule-Khasi	1642	Voucher	2,000	0	0	0	2,000	2,000
						<b>Total Object Head-- 2 :</b>			<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2829	Voucher	3,303	0	0	0	3,303	3,303
						<b>Total Object Head-- 13 :</b>			<b>3,303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,303</b>	<b>3,303</b>	
						<b>Total Sub Head :</b>			<b>3,07,549</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,95,549</b>	<b>3,07,549</b>	
<b>Total Minor Head 4 :</b>			<b>3,07,549</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,95,549</b>	<b>3,07,549</b>							
101	0	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1178	Voucher	9,81,213	1,000	95,425	6,600	8,78,188	9,80,213			
				Voted-Sixth-Schedule-Khasi	1234	Voucher	2,039	0	0	0	2,039	2,039			
				Voted-Sixth-Schedule-Khasi	2827	Voucher	7,000	0	0	0	7,000	7,000			
				Voted-Sixth-Schedule-Khasi	4365	Voucher	9,81,213	1,000	95,425	6,600	8,78,188	9,80,213			
				<b>Total Object Head-- 1 :</b>			<b>19,71,465</b>	<b>2,000</b>	<b>1,90,850</b>	<b>13,200</b>	<b>17,65,415</b>	<b>19,69,465</b>			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.																				
<b>Month of Account:</b>		DEC/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										
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	02. Wages	Voted-Sixth-Schedule-Khasi		1646	Voucher	3,000	0	0	0	3,000	3,000								
									<b>Total Object Head-- 2 :</b>								<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
									<b>Total Sub Head :</b>								<b>19,74,465</b>	<b>2,000</b>	<b>1,90,850</b>	<b>13,200</b>	<b>17,68,415</b>	<b>19,72,465</b>
									(04) Strengthening Of Employment Exchange, Shillong-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1173	Voucher	1,38,620	0	15,000	0	1,23,620	1,38,620		
															Voted-Sixth-Schedule-Khasi	1227	Voucher	1,11,410	0	19,000	0	92,410
			Voted-Sixth-Schedule-Khasi	4342	Voucher	1,31,987	0	15,000							0	1,16,987	1,31,987					
			Voted-Sixth-Schedule-Khasi	4375	Voucher	1,11,410	0	19,000							0	92,410	1,11,410					
			<b>Total Object Head-- 1 :</b>								<b>4,93,427</b>	<b>0</b>	<b>68,000</b>	<b>0</b>	<b>4,25,427</b>	<b>4,93,427</b>						
			02. Wages	Voted-Sixth-Schedule-Khasi		1649	Voucher	4,368	0	0	0	4,368	4,368									
								<b>Total Object Head-- 2 :</b>								<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>	
								<b>Total Sub Head :</b>								<b>5,01,785</b>	<b>0</b>	<b>68,000</b>	<b>0</b>	<b>4,33,785</b>	<b>5,01,785</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4858	Voucher	3,990	0	0	0	3,990	3,990									
								<b>Total Object Head-- 13 :</b>								<b>3,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,990</b>	<b>3,990</b>	
								<b>Total Sub Head :</b>								<b>5,01,785</b>	<b>0</b>	<b>68,000</b>	<b>0</b>	<b>4,33,785</b>	<b>5,01,785</b>	
			(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1226	Voucher	75,637	0	22,000	1,100	52,537	75,637								
Voted-Sixth-Schedule-Khasi	4382	Voucher							75,637	0	22,000	1,100	52,537	75,637								
<b>Total Object Head-- 1 :</b>									<b>1,51,274</b>	<b>0</b>	<b>44,000</b>	<b>2,200</b>	<b>1,05,074</b>	<b>1,51,274</b>								

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

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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200008 Assistant Director Employment Divisiional Exchange Shillong.														
<b>Month of Account:</b> DEC/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		
<b>Total Sub Head :</b>									<b>1,51,274</b>	<b>0</b>	<b>44,000</b>	<b>2,200</b>	<b>1,05,074</b>	<b>1,51,274</b>
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-											
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1239	Voucher	71,158	0	15,000	1,100	55,058	71,158
						Voted-Sixth-Schedule-Khasi	4353	Voucher	71,158	0	15,000	1,100	55,058	71,158
<b>Total Object Head-- 1 :</b>									<b>1,42,316</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,10,116</b>	<b>1,42,316</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	4860	Voucher	4,560	0	0	0	4,560	4,560
<b>Total Object Head-- 13 :</b>									<b>4,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,560</b>	<b>4,560</b>
<b>Total Sub Head :</b>									<b>1,46,876</b>	<b>0</b>	<b>30,000</b>	<b>2,200</b>	<b>1,14,676</b>	<b>1,46,876</b>
<b>Total Minor Head 101 :</b>									<b>27,74,400</b>	<b>2,000</b>	<b>3,32,850</b>	<b>17,600</b>	<b>24,21,950</b>	<b>27,72,400</b>
<b>Total Sub Major Head 2 :</b>									<b>30,81,949</b>	<b>2,000</b>	<b>3,44,850</b>	<b>17,600</b>	<b>27,17,499</b>	<b>30,79,949</b>
<b>Total Major Head 2230 :</b>									<b>30,81,949</b>	<b>2,000</b>	<b>3,44,850</b>	<b>17,600</b>	<b>27,17,499</b>	<b>30,79,949</b>
<b>Total of Month :</b>									<b>30,81,949</b>	<b>2,000</b>	<b>3,44,850</b>	<b>17,600</b>	<b>27,17,499</b>	<b>30,79,949</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In	0	02. Wages	Voted-Sixth-Schedule-Khasi	552	Voucher	2,000	0	0	0	2,000	2,000



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.															
<b>Month of Account:</b>		JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages												
					<b>Total Object Head-- 2 :</b>												
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2182	Voucher	3,573	0	0	0	3,573	3,573			
					<b>Total Object Head-- 13 :</b>												
					<b>Total Sub Head :</b>												
		<b>Total Minor Head 4 :</b>															
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1380	Voucher	1,13,238	0	0	0	1,13,238	1,13,238			
						Voted-Sixth-Schedule-Khasi	1980	Voucher	21,000	0	0	0	21,000	21,000			
						<b>Total Object Head-- 1 :</b>											
					02. Wages	Voted-Sixth-Schedule-Khasi	553	Voucher	3,000	0	0	0	3,000	3,000			
						<b>Total Object Head-- 2 :</b>											
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2184	Voucher	5,510	0	0	0	5,510	5,510			
						Voted-Sixth-Schedule-Khasi	2186	Voucher	1,200	0	0	0	1,200	1,200			
						Voted-Sixth-Schedule-Khasi	2188	Voucher	6,088	0	0	0	6,088	6,088			
						<b>Total Object Head-- 13 :</b>											
<b>Total Sub Head :</b>																	
(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1300	Voucher	17,010	0	0	0	17,010	17,010						
			Voted-Sixth-Schedule-Khasi	1301													

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.																				
<b>Month of Account:</b>		JAN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1301	Voucher	6,633	0	0	0	6,633	6,633								
							1382	Voucher	12,780	0	0	0	12,780	12,780								
							1977	Voucher	26,000	0	0	0	26,000	26,000								
					<b>Total Object Head-- 1 :</b>								<b>62,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,423</b>	<b>62,423</b>				
					(02) Wages	Voted-Sixth-Schedule-Khasi	554	Voucher	4,368	0	0	0	4,368	4,368								
							<b>Total Object Head-- 2 :</b>								<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>		
					<b>Total Sub Head :</b>								<b>66,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,791</b>	<b>66,791</b>				
					(06) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	761	Voucher	8,170	0	0	0	8,170	8,170						
									<b>Total Object Head-- 13 :</b>								<b>8,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,170</b>	<b>8,170</b>
									<b>Total Sub Head :</b>								<b>8,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,170</b>	<b>8,170</b>
(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1384	Voucher	8,766	0	0	0	8,766	8,766											
				<b>Total Object Head-- 1 :</b>								<b>8,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,766</b>	<b>8,766</b>					
				<b>Total Sub Head :</b>								<b>8,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,766</b>	<b>8,766</b>					
(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1383	Voucher	8,514	0	0	0	8,514	8,514											
				<b>Total Object Head-- 1 :</b>								<b>8,514</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,514</b>	<b>8,514</b>					
				<b>Total Sub Head :</b>								<b>8,514</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,514</b>	<b>8,514</b>					

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Minor Head 101 :</b>					2,42,277	0	0	0	2,42,277	2,42,277	
				<b>Total Sub Major Head 2 :</b>					2,47,850	0	0	0	2,47,850	2,47,850	
				<b>Total Major Head 2230 :</b>					2,47,850	0	0	0	2,47,850	2,47,850	
				<b>Total of Month :</b>					2,47,850	0	0	0	2,47,850	2,47,850	

**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1535	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	1540	Voucher	79,100	0	0	79,100	79,100		
						Voted-Sixth-Schedule-Khasi	1548	Voucher	74,942	0	6,000	68,942	74,942		
						Voted-Sixth-Schedule-Khasi	1549	Voucher	8,514	0	0	8,514	8,514		
						<b>Total Object Head-- 1 :</b>				1,71,556	0	6,000	0	1,65,556	1,71,556
					02. Wages	Voted-Sixth-Schedule-Khasi	3242	Voucher	2,000	0	0	2,000	2,000		
				<b>Total Object Head-- 2 :</b>				2,000	0	0	0	2,000	2,000		
				<b>Total Sub Head :</b>				1,73,556	0	6,000	0	1,67,556	1,73,556		
				<b>Total Minor Head 4 :</b>				1,73,556	0	6,000	0	1,67,556	1,73,556		

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**Shillong**

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1543	Voucher	10,01,786	2,000	95,425	0	9,04,361	9,99,786
					<b>Total Object Head-- 1 :</b>				<b>10,01,786</b>	<b>2,000</b>	<b>95,425</b>	<b>0</b>	<b>9,04,361</b>	<b>9,99,786</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3240	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>10,04,786</b>	<b>2,000</b>	<b>95,425</b>	<b>0</b>	<b>9,07,361</b>	<b>10,02,786</b>
					(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1003	Voucher	1,13,540	0	7,000	0
	Voted-Sixth-Schedule-Khasi	1767	Voucher	1,41,455				0	15,000	0	1,26,455	1,41,455		
	<b>Total Object Head-- 1 :</b>							<b>2,54,995</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,32,995</b>	<b>2,54,995</b>	
	02. Wages	Voted-Sixth-Schedule-Khasi	3238	Voucher				4,368	0	0	0	4,368	4,368	
	<b>Total Object Head-- 2 :</b>							<b>4,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>	
	<b>Total Sub Head :</b>							<b>2,59,363</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>2,37,363</b>	<b>2,59,363</b>	
	(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1006	Voucher	77,098	0	22,000	0	55,098	77,098		
<b>Total Object Head-- 1 :</b>				<b>77,098</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>55,098</b>	<b>77,098</b>					
<b>Total Sub Head :</b>				<b>77,098</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>55,098</b>	<b>77,098</b>					
(10) Employment Information And Assistant Bureau At Amlarem / Pynursla /	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1002	Voucher	72,577	0	15,000	0	57,577	72,577			
			<b>Total Object Head-- 1 :</b>				<b>72,577</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>57,577</b>	<b>72,577</b>		

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-		<b>Total Sub Head :</b>				72,577	0	15,000	0	57,577	72,577
					<b>Total Minor Head 101 :</b>				14,13,824	2,000	1,54,425	0	12,57,399	14,11,824
					<b>Total Sub Major Head 2 :</b>				15,87,380	2,000	1,60,425	0	14,24,955	15,85,380
					<b>Total Major Head 2230 :</b>				15,87,380	2,000	1,60,425	0	14,24,955	15,85,380
					<b>Total of Month :</b>				15,87,380	2,000	1,60,425	0	14,24,955	15,85,380
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	79,100	0	0	0	79,100	79,100
						Voted-Sixth-Schedule-Khasi	347	Voucher	74,942	0	6,000	0	68,942	74,942
					<b>Total Object Head-- 1 :</b>				1,54,042	0	6,000	0	1,48,042	1,54,042
				02. Wages		Voted-Sixth-Schedule-Khasi	1397	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 2 :</b>				2,000	0	0	0	2,000	2,000
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4517	Voucher	1,769	0	0	0	1,769	1,769
						Voted-Sixth-	7527							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.																				
<b>Month of Account:</b>		MAR/2024																				
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										
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7527	Voucher	1,804	0	0	0	1,804	1,804								
									<b>Total Object Head-- 13 :</b>								<b>3,573</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,573</b>	<b>3,573</b>
									<b>Total Sub Head :</b>								<b>1,59,615</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,53,615</b>	<b>1,59,615</b>
									<b>Total Minor Head 4 :</b>								<b>1,59,615</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,53,615</b>	<b>1,59,615</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	340	Voucher	10,01,786	5,000	99,425	0	8,97,361	9,96,786								
									Voted-Sixth-Schedule-Khasi	4503	Voucher	4,134	0	0	4,134	4,134						
									Voted-Sixth-Schedule-Khasi	4504	Voucher	1,15,776	0	10,000	0	1,05,776	1,15,776					
				<b>Total Object Head-- 1 :</b>								<b>11,21,696</b>	<b>5,000</b>	<b>1,09,425</b>	<b>0</b>	<b>10,07,271</b>	<b>11,16,696</b>					
				02. Wages	Voted-Sixth-Schedule-Khasi	1400	Voucher	6,500	0	0	0	6,500	6,500									
								<b>Total Object Head-- 2 :</b>								<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4522	Voucher	11,190	0	0	0	11,190	11,190									
								Voted-Sixth-Schedule-Khasi	8222	Voucher	8,616	0	0	0	8,616	8,616						
								<b>Total Object Head-- 13 :</b>								<b>19,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,806</b>	<b>19,806</b>	
<b>Total Sub Head :</b>								<b>11,48,002</b>	<b>5,000</b>	<b>1,09,425</b>	<b>0</b>	<b>10,33,577</b>	<b>11,43,002</b>									
(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	1,13,540	0	7,000	0	1,06,540	1,13,540											
						<b>Total Object Head-- 1 :</b>								<b>1,13,540</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,06,540</b>	<b>1,13,540</b>			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.																
<b>Month of Account:</b>		MAR/2024																
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					
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	1394	Voucher	6,500	0	0	0	6,500	6,500				
					<b>Total Object Head-- 2 :</b>								<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4510	Voucher	9,681	0	0	0	9,681	9,681				
					<b>Total Object Head-- 6 :</b>								<b>9,681</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,681</b>	<b>9,681</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8225	Voucher	7,552	0	0	0	7,552	7,552				
					<b>Total Object Head-- 13 :</b>								<b>7,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,552</b>	<b>7,552</b>
					<b>Total Sub Head :</b>								<b>1,37,273</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,30,273</b>	<b>1,37,273</b>
					(06) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4518	Voucher	8,118	0	0	0	8,118	8,118		
								Voted-Sixth-Schedule-Khasi	7546	Voucher	11,064	0	0	0	11,064	11,064		
								<b>Total Object Head-- 13 :</b>								<b>19,182</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>19,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,182</b>	<b>19,182</b>					
(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	337	Voucher	77,098	0	22,000	0	55,098	77,098							
			<b>Total Object Head-- 1 :</b>								<b>77,098</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>55,098</b>	<b>77,098</b>		
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4513	Voucher	34,025	0	0	0	34,025	34,025						
			Voted-Sixth-Schedule-Khasi	4524	Voucher	18,876	0	0	0	18,876	18,876							
			Voted-Sixth-Schedule-Khasi	8234	Voucher	5,560	0	0	0	5,560	5,560							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200008 Assistant Director Employment Divisiional Exchange Shillong.												
<b>Month of Account:</b>		MAR/2024												
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		
2230	02	101	(07) Vocational Guidance 1 Unit In Employment Exchanges-	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>58,461</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,461</b>	<b>58,461</b>
					<b>Total Sub Head :</b>				<b>1,35,559</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>1,13,559</b>	<b>1,35,559</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	346	Voucher		72,577	0	15,000	0	57,577	72,577
					<b>Total Object Head-- 1 :</b>				<b>72,577</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>57,577</b>	<b>72,577</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4520	Voucher		17,415	0	0	0	17,415	17,415
					<b>Total Object Head-- 13 :</b>				<b>17,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,415</b>	<b>17,415</b>
					<b>Total Sub Head :</b>				<b>89,992</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>74,992</b>	<b>89,992</b>
					<b>Total Minor Head 101 :</b>				<b>15,30,008</b>	<b>5,000</b>	<b>1,53,425</b>	<b>0</b>	<b>13,71,583</b>	<b>15,25,008</b>
					<b>Total Sub Major Head 2 :</b>				<b>16,89,623</b>	<b>5,000</b>	<b>1,59,425</b>	<b>0</b>	<b>15,25,198</b>	<b>16,84,623</b>
					<b>Total Major Head 2230 :</b>				<b>16,89,623</b>	<b>5,000</b>	<b>1,59,425</b>	<b>0</b>	<b>15,25,198</b>	<b>16,84,623</b>
					<b>Total of Month :</b>				<b>16,89,623</b>	<b>5,000</b>	<b>1,59,425</b>	<b>0</b>	<b>15,25,198</b>	<b>16,84,623</b>
					<b>Total of DDO 2200008 :</b>				<b>1,88,15,764</b>	<b>40,000</b>	<b>21,82,100</b>	<b>88,000</b>	<b>1,65,05,664</b>	<b>1,87,75,764</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,87,75,764</b>	
<b>Summary of DDO wise expenditure</b>														
<b>(01) Establishment Of Employment Market</b>					<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi</b>									



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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2200008 Assistant Director Employment Divisiional Exchange Shillong.					
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2230 02 4</b>	<b>Information Unit In Employment Exchanges-</b>	<b>0</b>	<b>Allowance</b>		<b>18,17,264</b>	
<b>2230 02 4</b>	<b>(01) Establishment Of Employment Market Information Unit In Employment Exchanges-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,000</b>	
<b>2230 02 4</b>	<b>(01) Establishment Of Employment Market Information Unit In Employment Exchanges-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>33,508</b>	
<b>2230 02 101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,19,41,983</b>	
<b>2230 02 101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>39,500</b>	
<b>2230 02 101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>46,279</b>	
<b>2230 02 101</b>	<b>(04) Strengthening Of Employment Exchange, Shillong-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>28,96,112</b>	
<b>2230 02 101</b>	<b>(04) Strengthening Of Employment Exchange, Shillong-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>54,548</b>	
<b>2230 02 101</b>	<b>(04) Strengthening Of Employment Exchange, Shillong-</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,681</b>	
<b>2230 02 101</b>	<b>(04) Strengthening Of Employment Exchange, Shillong-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>17,522</b>	
<b>2230 02 101</b>	<b>(06) Establishment Of Special Cell For Physically Handicapped In Employment Exchange,Shillong-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>38,316</b>	
<b>2230 02 101</b>	<b>(07) Vocational Guidance Unit In Employment Exchanges-</b>	<b>1</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>9,09,860</b>	

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200008 Assistant Director Employment Divisiional Exchange Shillong.Summary of DDO wise expenditure

2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	58,461
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,55,944
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	32,786
							1,87,75,764

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	423	Voucher	1,36,445	0	18,000	0	1,18,445	1,36,445
<b>Total Object Head-- 1 :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Total Sub Head :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Total Minor Head 101 :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Total Sub Major Head 2 :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Total Major Head 2230 :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Total of Month :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1421	Voucher	1,36,445	0	18,000	0	1,18,445	1,36,445
<b>Total Object Head-- 1 :</b>									<b>1,36,445</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,18,445</b>	<b>1,36,445</b>
02. Wages					Voted-Sixth-Schedule-Khasi	1745	Voucher	11,430	0	0	0	11,430	11,430	
					Voted-Sixth-Schedule-Khasi	1747	Voucher	11,430	0	0	0	11,430	11,430	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Sub Head :</b>									<b>1,59,305</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,41,305</b>	<b>1,59,305</b>

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101			<b>Total Minor Head 101 :</b>				1,59,305	0	18,000	0	1,41,305	1,59,305
					<b>Total Sub Major Head 2 :</b>				1,59,305	0	18,000	0	1,41,305	1,59,305
					<b>Total Major Head 2230 :</b>				1,59,305	0	18,000	0	1,41,305	1,59,305
					<b>Total of Month :</b>				1,59,305	0	18,000	0	1,41,305	1,59,305
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1158	Voucher	1,36,445	0	18,000	0	1,18,445	1,36,445
						Voted-Sixth-Schedule-Khasi	3489	Voucher	18,200	0	0	0	18,200	18,200
					<b>Total Object Head-- 1 :</b>				1,54,645	0	18,000	0	1,36,645	1,54,645
					02. Wages	Voted-Sixth-Schedule-Khasi	1407	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Khasi	1409	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 2 :</b>				22,860	0	0	0	22,860	22,860
					<b>Total Sub Head :</b>				1,77,505	0	18,000	0	1,59,505	1,77,505
					<b>Total Minor Head 101 :</b>				1,77,505	0	18,000	0	1,59,505	1,77,505
					<b>Total Sub Major Head 2 :</b>				1,77,505	0	18,000	0	1,59,505	1,77,505

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**Shillong**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>1,77,505</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,59,505</b>	<b>1,77,505</b>
					<b>Total of Month :</b>				<b>1,77,505</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,59,505</b>	<b>1,77,505</b>
<b>Month of Account:</b>		JUL/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	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	980	Voucher	1,40,085	0	18,000	0	1,22,085	1,40,085
					<b>Total Object Head-- 1 :</b>				<b>1,40,085</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,22,085</b>	<b>1,40,085</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2923	Voucher	22,860	0	0	0	22,860	22,860
						Voted-Sixth-Schedule-Khasi	2925	Voucher	22,860	0	0	0	22,860	22,860
						Voted-Sixth-Schedule-Khasi	3064	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 2 :</b>				<b>57,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,720</b>	<b>57,720</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3065	Voucher	13,553	0	0	0	13,553	13,553
					<b>Total Object Head-- 13 :</b>				<b>13,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,553</b>	<b>13,553</b>
					<b>Total Sub Head :</b>				<b>2,11,358</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,93,358</b>	<b>2,11,358</b>
					<b>Total Minor Head 101 :</b>				<b>2,11,358</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,93,358</b>	<b>2,11,358</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,11,358</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,93,358</b>	<b>2,11,358</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong														
<b>Month of Account:</b> JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									2,11,358	0	18,000	0	1,93,358	2,11,358
<b>Total of Month :</b>									2,11,358	0	18,000	0	1,93,358	2,11,358
<b>Month of Account:</b> AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	723	Voucher	1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total Object Head-- 1 :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total Sub Head :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total Minor Head 101 :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total Sub Major Head 2 :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total Major Head 2230 :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Total of Month :</b>									1,44,058	0	18,000	0	1,26,058	1,44,058
<b>Month of Account:</b> SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101	(08) Coaching-Cum-Guidance Centre For	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1013	Voucher	1,44,058	0	18,000	0	1,26,058	1,44,058

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		SEP/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance				<b>1,44,058</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,26,058</b>	<b>1,44,058</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	Voted-Sixth-Schedule-Khasi	2430	Voucher	16,002	0	0	0	16,002	16,002
						Voted-Sixth-Schedule-Khasi	2431	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 2 :</b>				<b>27,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,432</b>	<b>27,432</b>
					<b>Total Sub Head :</b>				<b>1,71,490</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,53,490</b>	<b>1,71,490</b>
					<b>Total Minor Head 101 :</b>				<b>1,71,490</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,53,490</b>	<b>1,71,490</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,71,490</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,53,490</b>	<b>1,71,490</b>
					<b>Total Major Head 2230 :</b>				<b>1,71,490</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,53,490</b>	<b>1,71,490</b>
					<b>Total of Month :</b>				<b>1,71,490</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,53,490</b>	<b>1,71,490</b>
<b>Month of Account:</b>		OCT/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1005	Voucher	1,44,058	0	18,000	0	1,26,058	1,44,058
					<b>Total Object Head-- 1 :</b>				<b>1,44,058</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,26,058</b>	<b>1,44,058</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2028	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Khasi	2030	Voucher	11,430	0	0	0	11,430	11,430

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong**Month of Account:** OCT/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2032	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>31,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,860</b>	<b>31,860</b>
<b>Total Sub Head :</b>									<b>1,75,918</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,57,918</b>	<b>1,75,918</b>
<b>Total Minor Head 101 :</b>									<b>1,75,918</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,57,918</b>	<b>1,75,918</b>
<b>Total Sub Major Head 2 :</b>									<b>1,75,918</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,57,918</b>	<b>1,75,918</b>
<b>Total Major Head 2230 :</b>									<b>1,75,918</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,57,918</b>	<b>1,75,918</b>
<b>Total of Month :</b>									<b>1,75,918</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,57,918</b>	<b>1,75,918</b>

**Month of Account:** NOV/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					
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	553	Voucher	1,44,058	0	18,000	0	1,26,058	1,44,058			
<b>Total Object Head-- 1 :</b>									<b>1,44,058</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,26,058</b>	<b>1,44,058</b>			
(13) Office Expenses									Voted-Sixth-Schedule-Khasi	2439	Voucher	6,132	0	0	0	6,132	6,132
									Voted-Sixth-Schedule-Khasi	2441	Voucher	6,695	0	0	0	6,695	6,695
<b>Total Object Head-- 13 :</b>									<b>12,827</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,827</b>	<b>12,827</b>			
<b>Total Sub Head :</b>									<b>1,56,885</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,38,885</b>	<b>1,56,885</b>			



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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		NOV/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		
2230	02	101			<b>Total Minor Head 101 :</b>				1,56,885	0	18,000	0	1,38,885	1,56,885
					<b>Total Sub Major Head 2 :</b>				1,56,885	0	18,000	0	1,38,885	1,56,885
					<b>Total Major Head 2230 :</b>				1,56,885	0	18,000	0	1,38,885	1,56,885
					<b>Total of Month :</b>				1,56,885	0	18,000	0	1,38,885	1,56,885
<b>Month of Account:</b>		DEC/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1219	Voucher	1,45,258	0	25,125	0	1,20,133	1,45,258	
					Voted-Sixth-Schedule-Khasi	4356	Voucher	1,45,258	0	25,125	0	1,20,133	1,45,258	
					<b>Total Object Head-- 1 :</b>			2,90,516	0	50,250	0	2,40,266	2,90,516	
				02. Wages	Voted-Sixth-Schedule-Khasi	2921	Voucher	6,000	0	0	0	6,000	6,000	
				<b>Total Object Head-- 2 :</b>			6,000	0	0	0	6,000	6,000		
				<b>Total Sub Head :</b>			2,96,516	0	50,250	0	2,46,266	2,96,516		
			(13) Employment And Unemployment Survey	02. Wages	General-Voted	2279	Voucher	22,860	0	0	0	22,860	22,860	
					General-Voted	2395	Voucher	25,908	0	0	0	25,908	25,908	
				<b>Total Object Head-- 2 :</b>			48,768	0	0	0	48,768	48,768		
				<b>Total Sub Head :</b>			48,768	0	0	0	48,768	48,768		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong**Month of Account:** DEC/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	
					<b>Total Minor Head 101 :</b>				<b>3,45,284</b>	<b>0</b>	<b>50,250</b>	<b>0</b>	<b>2,95,034</b>	<b>3,45,284</b>
					<b>Total Sub Major Head 2 :</b>				<b>3,45,284</b>	<b>0</b>	<b>50,250</b>	<b>0</b>	<b>2,95,034</b>	<b>3,45,284</b>
					<b>Total Major Head 2230 :</b>				<b>3,45,284</b>	<b>0</b>	<b>50,250</b>	<b>0</b>	<b>2,95,034</b>	<b>3,45,284</b>
					<b>Total of Month :</b>				<b>3,45,284</b>	<b>0</b>	<b>50,250</b>	<b>0</b>	<b>2,95,034</b>	<b>3,45,284</b>

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1381	Voucher	16,884	0	0	0	16,884	16,884
					<b>Total Object Head-- 1 :</b>				<b>16,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,884</b>	<b>16,884</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1390	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 2 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1391	Voucher	4,686	0	0	0	4,686	4,686
						Voted-Sixth-Schedule-Khasi	1770	Voucher	5,870	0	0	0	5,870	5,870
					<b>Total Object Head-- 13 :</b>				<b>10,556</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,556</b>	<b>10,556</b>
					<b>Total Sub Head :</b>				<b>30,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,440</b>	<b>30,440</b>
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1516	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	1517	Voucher	11,430	0	0	0	11,430	11,430

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		JAN/2024												
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		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages				22,860	0	0	0	22,860	22,860
<b>Total Object Head-- 2 :</b>									22,860	0	0	0	22,860	22,860
<b>Total Sub Head :</b>									22,860	0	0	0	22,860	22,860
<b>Total Minor Head 101 :</b>									53,300	0	0	0	53,300	53,300
<b>Total Sub Major Head 2 :</b>									53,300	0	0	0	53,300	53,300
<b>Total Major Head 2230 :</b>									53,300	0	0	0	53,300	53,300
<b>Total of Month :</b>									53,300	0	0	0	53,300	53,300
<b>Month of Account:</b>		FEB/2024												
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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1001	Voucher	1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total Object Head-- 1 :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total Sub Head :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total Minor Head 101 :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total Sub Major Head 2 :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total Major Head 2230 :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Total of Month :</b>									1,48,072	0	25,125	0	1,22,947	1,48,072
<b>Month of Account:</b>		MAR/2024												

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong																
<b>Month of Account:</b>		MAR/2024																
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						
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher	1,48,072	0	25,125	0	1,22,947	1,48,072				
						Voted-Sixth-Schedule-Khasi	3884	Voucher	99,513	0	9,200	0	90,313	99,513				
						Voted-Sixth-Schedule-Khasi	3885	Voucher	37,911	0	0	0	37,911	37,911				
					<b>Total Object Head-- 1 :</b>								<b>2,85,496</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>2,51,171</b>	<b>2,85,496</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4126	Voucher	5,973	0	0	0	5,973	5,973				
						Voted-Sixth-Schedule-Khasi	4128	Voucher	9,000	0	0	0	9,000	9,000				
						Voted-Sixth-Schedule-Khasi	4824	Voucher	6,075	0	0	0	6,075	6,075				
					<b>Total Object Head-- 13 :</b>								<b>21,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,048</b>	<b>21,048</b>
					28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7540	Voucher	1,20,000	0	0	0	1,20,000	1,20,000				
						<b>Total Object Head-- 28 :</b>								<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>
					1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6188	Voucher	17,180	0	0	0	17,180	17,180			
							Voted-Sixth-Schedule-Khasi	7541	Voucher	25,400	0	0	0	25,400	25,400			
							Voted-Sixth-Schedule-Khasi	7542	Voucher	27,384	0	0	0	27,384	27,384			
							<b>Total Object Head-- 13 :</b>								<b>69,964</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>4,96,508</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>4,62,183</b>	<b>4,96,508</b>					
(13) Employment And	0	02. Wages	General-Voted	3103	Voucher	9,500	0	0	0	9,500	9,500							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	3104	Voucher	45,720	0	0	0	45,720	45,720
<b>Total Object Head-- 2 :</b>									<b>55,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,220</b>	<b>55,220</b>
<b>Total Sub Head :</b>									<b>55,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,220</b>	<b>55,220</b>
<b>Total Minor Head 101 :</b>									<b>5,51,728</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>5,17,403</b>	<b>5,51,728</b>
<b>Total Sub Major Head 2 :</b>									<b>5,51,728</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>5,17,403</b>	<b>5,51,728</b>
<b>Total Major Head 2230 :</b>									<b>5,51,728</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>5,17,403</b>	<b>5,51,728</b>
<b>Total of Month :</b>									<b>5,51,728</b>	<b>0</b>	<b>34,325</b>	<b>0</b>	<b>5,17,403</b>	<b>5,51,728</b>
<b>Total of DDO 2200009 :</b>									<b>24,31,348</b>	<b>0</b>	<b>2,53,700</b>	<b>0</b>	<b>21,77,648</b>	<b>24,31,348</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>24,31,348</b>	
<u>Summary of DDO wise expenditure</u>														
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						18,84,820
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,71,732
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						57,984
(08) Coaching-Cum-Guidance Centre For					28. Payment For			Voted-Sixth-Schedule-Khasi						

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C ShillongSummary of DDO wise expenditure

2230	02	101	Scheduled Caste/Tribes At Shillong/Tura.	0	Professional And Special		1,20,000
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	1	13. Office Expenses	Voted-Sixth-Schedule-Khasi	69,964
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1,26,848
							24,31,348

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2200010 Deputy Labour Commissioner Meghalaya Shillong**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	409	Voucher	73,413	0	0	0	73,413	73,413
						Voted-Sixth-Schedule-Khasi	417	Voucher	2,21,649	0	21,000	0	2,00,649	2,21,649
						Voted-Sixth-Schedule-Khasi	419	Voucher	2,08,776	0	17,000	0	1,91,776	2,08,776
						<b>Total Object Head-- 1 :</b>			<b>5,03,838</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>4,65,838</b>	<b>5,03,838</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1073	Voucher	11,430	0	0	0	11,430	11,430
						<b>Total Object Head-- 2 :</b>			<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
						<b>Total Sub Head :</b>			<b>5,15,268</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>4,77,268</b>	<b>5,15,268</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	408	Voucher	4,97,126	0	0	0	4,97,126	4,97,126
						Voted-Sixth-Schedule-Khasi	413	Voucher	6,81,356	3,000	0	0	6,78,356	6,78,356
						<b>Total Object Head-- 1 :</b>			<b>11,78,482</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>11,75,482</b>	<b>11,75,482</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1072	Voucher	14,490	0	0	0	14,490	14,490
						<b>Total Object Head-- 2 :</b>			<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
						<b>Total Sub Head :</b>			<b>11,92,972</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>11,89,972</b>	<b>11,89,972</b>
						<b>Total Minor Head 1 :</b>			<b>17,08,240</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>16,67,240</b>	<b>17,05,240</b>
						<b>Total Sub Major Head 1 :</b>			<b>17,08,240</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>16,67,240</b>	<b>17,05,240</b>
						<b>Total Major Head 2230 :</b>			<b>17,08,240</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>16,67,240</b>	<b>17,05,240</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>17,08,240</b>	<b>3,000</b>	<b>38,000</b>	<b>0</b>	<b>16,67,240</b>	<b>17,05,240</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	73,413	0	0	2,200	71,213	73,413	
						Voted-Sixth-Schedule-Khasi	27	Voucher	2,08,776	0	17,000	2,200	1,89,576	2,08,776	
						Voted-Sixth-Schedule-Khasi	35	Voucher	2,21,649	0	21,000	0	2,00,649	2,21,649	
<b>Total Object Head-- 1 :</b>									<b>5,03,838</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>4,61,438</b>	<b>5,03,838</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	1868	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>5,15,688</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>4,73,288</b>	<b>5,15,688</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	4,97,126	0	0	0	4,97,126	4,97,126	
						Voted-Sixth-Schedule-Khasi	26	Voucher	6,81,356	3,000	0	6,600	6,71,756	6,78,356	
<b>Total Object Head-- 1 :</b>									<b>11,78,482</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>11,68,882</b>	<b>11,75,482</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	1869	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2066	Voucher	50,000	0	0	0	50,000	50,000	
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>12,43,482</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>12,33,882</b>	<b>12,40,482</b>
<b>Total Minor Head 1 :</b>									<b>17,59,170</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,07,170</b>	<b>17,56,170</b>
<b>Total Sub Major Head 1 :</b>									<b>17,59,170</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,07,170</b>	<b>17,56,170</b>
<b>Total Major Head 2230 :</b>									<b>17,59,170</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,07,170</b>	<b>17,56,170</b>
<b>Total of Month :</b>									<b>17,59,170</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,07,170</b>	<b>17,56,170</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1125	Voucher	73,413	0	0	2,200	71,213	73,413
					Voted-Sixth-Schedule-Khasi	1140	Voucher	2,08,776	0	17,000	2,200	1,89,576	2,08,776	
					Voted-Sixth-Schedule-Khasi	1150	Voucher	2,21,649	0	21,000	0	2,00,649	2,21,649	
					Voted-Sixth-Schedule-Khasi	3460	Voucher	9,580	0	0	0	9,580	9,580	
					Voted-Sixth-Schedule-Khasi	3481	Voucher	28,560	0	0	0	28,560	28,560	
					Voted-Sixth-Schedule-Khasi	3483	Voucher	29,340	0	0	0	29,340	29,340	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong														
<b>Month of Account:</b>		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				<b>5,71,318</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>5,28,918</b>	<b>5,71,318</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	1397	Voucher	11,850	0	0	0	11,850	11,850		
					<b>Total Object Head-- 1 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>		
					<b>Total Sub Head :</b>				<b>5,83,168</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>5,40,768</b>	<b>5,83,168</b>		
					<b>Total Object Head-- 2 :</b>				<b>13,37,702</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>13,28,102</b>	<b>13,34,702</b>		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1133	Voucher	4,97,126	0	0	0	4,97,126	4,97,126			
								Voted-Sixth-Schedule-Khasi	1135	Voucher	6,81,356	3,000	0	6,600	6,71,756	6,78,356
								Voted-Sixth-Schedule-Khasi	3461	Voucher	67,060	0	0	0	67,060	67,060
								Voted-Sixth-Schedule-Khasi	3472	Voucher	92,160	0	0	0	92,160	92,160
								<b>Total Object Head-- 1 :</b>				<b>13,37,702</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>13,28,102</b>
			02. Wages	Voted-Sixth-Schedule-Khasi	1398	Voucher	15,000	0	0	0	15,000	15,000				
							<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1400	Voucher	16,000	0	0	0	16,000	16,000				
							<b>Total Object Head-- 13 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
			<b>Total Sub Head :</b>				<b>13,68,702</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>13,59,102</b>	<b>13,65,702</b>				
<b>Total Minor Head 1 :</b>				<b>19,51,870</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>18,99,870</b>	<b>19,48,870</b>							
<b>Total Sub Major Head 1 :</b>				<b>19,51,870</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>18,99,870</b>	<b>19,48,870</b>							

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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2200010 Deputy Labour Commissioner Meghalaya Shillong															
<b>Month of Account:</b> JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
<b>Total Major Head 2230 :</b>									<b>19,51,870</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>18,99,870</b>	<b>19,48,870</b>	
<b>Total of Month :</b>									<b>19,51,870</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>18,99,870</b>	<b>19,48,870</b>	
<b>Month of Account:</b> JUL/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	956	Voucher	75,329	0	0	2,200	73,129	75,329	
						Voted-Sixth-Schedule-Khasi	976	Voucher	2,14,488	0	17,000	2,200	1,95,288	2,14,488	
						Voted-Sixth-Schedule-Khasi	978	Voucher	2,27,517	0	21,000	0	2,06,517	2,27,517	
						<b>Total Object Head-- 1 :</b>			<b>5,17,334</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>4,74,934</b>	<b>5,17,334</b>	
						02. Wages	Voted-Sixth-Schedule-Khasi	1657	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Khasi	1660	Voucher	7,505	0	0	0	7,505	7,505	
						<b>Total Object Head-- 2 :</b>			<b>19,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,355</b>	<b>19,355</b>	
						<b>Total Sub Head :</b>			<b>5,36,689</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>4,94,289</b>	<b>5,36,689</b>	
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	959	Voucher	5,10,538	0	0	0	5,10,538	5,10,538	
					Voted-Sixth-Schedule-Khasi	984	Voucher	6,99,788	3,000	0	6,600	6,90,188	6,96,788		
						<b>Total Object Head-- 1 :</b>			<b>12,10,326</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>12,00,726</b>	<b>12,07,326</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2200010 Deputy Labour Commissioner Meghalaya Shillong															
<b>Month of Account:</b> JUL/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			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		1649	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		1650	Voucher	7,505	0	0	0	7,505	7,505	
					Voted-Sixth-Schedule-Khasi		1652	Voucher	4,740	0	0	0	4,740	4,740	
					Voted-Sixth-Schedule-Khasi		1655	Voucher	7,505	0	0	0	7,505	7,505	
					Voted-Sixth-Schedule-Khasi		2474	Voucher	7,505	0	0	0	7,505	7,505	
<b>Total Object Head-- 2 :</b>									<b>42,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,255</b>	<b>42,255</b>	
<b>Total Sub Head :</b>									<b>12,52,581</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>12,42,981</b>	<b>12,49,581</b>	
<b>Total Minor Head 1 :</b>									<b>17,89,270</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,37,270</b>	<b>17,86,270</b>	
<b>Total Sub Major Head 1 :</b>									<b>17,89,270</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,37,270</b>	<b>17,86,270</b>	
<b>Total Major Head 2230 :</b>									<b>17,89,270</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,37,270</b>	<b>17,86,270</b>	
<b>Total of Month :</b>									<b>17,89,270</b>	<b>3,000</b>	<b>38,000</b>	<b>11,000</b>	<b>17,37,270</b>	<b>17,86,270</b>	
<b>Month of Account:</b> AUG/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		660	Voucher	77,443	0	0	2,200	75,243	77,443
						Voted-Sixth-Schedule-Khasi		697	Voucher	2,34,312	0	28,000	0	2,06,312	2,34,312

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	704	Voucher	2,20,766	0	17,000	2,200	2,01,566	2,20,766
<b>Total Object Head-- 1 :</b>									<b>5,32,521</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>4,83,121</b>	<b>5,32,521</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1417	Voucher	11,850	0	0	0	11,850	11,850
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1418	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
<b>Total Sub Head :</b>									<b>5,56,221</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>5,06,821</b>	<b>5,56,221</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	664	Voucher	5,22,802	0	0	0	5,22,802	5,22,802
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	708	Voucher	7,19,835	3,000	0	6,600	7,10,235	7,16,835
<b>Total Object Head-- 1 :</b>									<b>12,42,637</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>12,33,037</b>	<b>12,39,637</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1412	Voucher	11,850	0	0	0	11,850	11,850
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1413	Voucher	11,850	0	0	0	11,850	11,850
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1414	Voucher	11,850	0	0	0	11,850	11,850
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1415	Voucher	11,850	0	0	0	11,850	11,850
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1416	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
<b>Total Sub Head :</b>									<b>13,05,037</b>	<b>3,000</b>	<b>0</b>	<b>6,600</b>	<b>12,95,437</b>	<b>13,02,037</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		AUG/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		
2230	01	001			<b>Total Minor Head I :</b>				18,61,258	3,000	45,000	11,000	18,02,258	18,58,258
					<b>Total Sub Major Head I :</b>				18,61,258	3,000	45,000	11,000	18,02,258	18,58,258
					<b>Total Major Head 2230 :</b>				18,61,258	3,000	45,000	11,000	18,02,258	18,58,258
					<b>Total of Month :</b>				18,61,258	3,000	45,000	11,000	18,02,258	18,58,258
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1005	Voucher	2,20,766	0	17,000	2,200	2,01,566	2,20,766
						Voted-Sixth-Schedule-Khasi	1008	Voucher	2,34,312	0	28,000	0	2,06,312	2,34,312
						Voted-Sixth-Schedule-Khasi	994	Voucher	77,443	0	0	2,200	75,243	77,443
					<b>Total Object Head-- I :</b>				5,32,521	0	45,000	4,400	4,83,121	5,32,521
				02. Wages		Voted-Sixth-Schedule-Khasi	1512	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Khasi	1513	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1922	Voucher	17,722	0	0	0	17,722	17,722
					<b>Total Object Head-- 14 :</b>				17,722	0	0	0	17,722	17,722

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>5,73,943</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>5,24,543</b>	<b>5,73,943</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1004	Voucher	7,19,835	0	0	6,600	7,13,235	7,19,835
					Voted-Sixth-Schedule-Khasi		996	Voucher	5,22,802	0	0	0	5,22,802	5,22,802
				<b>Total Object Head-- 1 :</b>					<b>12,42,637</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>12,36,037</b>	<b>12,42,637</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1515	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1516	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1517	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1518	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		1519	Voucher	11,850	0	0	0	11,850	11,850
				<b>Total Object Head-- 2 :</b>					<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
				<b>Total Sub Head :</b>					<b>13,05,037</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>12,98,437</b>	<b>13,05,037</b>
				<b>Total Minor Head 1 :</b>					<b>18,78,980</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,22,980</b>	<b>18,78,980</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	1682	Voucher	6,000	0	0	0	6,000
				<b>Total Object Head-- 34 :</b>					<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
				<b>Total Sub Head :</b>					<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
				<b>Total Minor Head 103 :</b>					<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>

**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 2023-2024**

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 2200010 Deputy Labour Commissioner Meghalaya Shillong																			
<b>Month of Account:</b> SEP/2023																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
<b>Total Sub Major Head 1 :</b>									<b>18,84,980</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,28,980</b>	<b>18,84,980</b>					
<b>Total Major Head 2230 :</b>									<b>18,84,980</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,28,980</b>	<b>18,84,980</b>					
<b>Total of Month :</b>									<b>18,84,980</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,28,980</b>	<b>18,84,980</b>					
<b>Month of Account:</b> OCT/2023																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1006	Voucher	2,34,312	0	28,000	0	2,06,312	2,34,312					
						Voted-Sixth-Schedule-Khasi	1009	Voucher	2,20,766	0	17,000	2,200	2,01,566	2,20,766					
						Voted-Sixth-Schedule-Khasi	960	Voucher	77,443	0	0	2,200	75,243	77,443					
					<b>Total Object Head-- 1 :</b>									<b>5,32,521</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>4,83,121</b>	<b>5,32,521</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1388	Voucher	11,850	0	0	0	11,850	11,850					
						Voted-Sixth-Schedule-Khasi	1390	Voucher	11,850	0	0	0	11,850	11,850					
						<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>
					<b>Total Sub Head :</b>									<b>5,56,221</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>5,06,821</b>	<b>5,56,221</b>
								(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1010	Voucher	7,19,835	0	0	6,600	7,13,235	7,19,835	
Voted-Sixth-Schedule-Khasi	962	Voucher	5,22,802	0						0	0	5,22,802	5,22,802						



**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2200010 Deputy Labour Commissioner Meghalaya Shillong														
<b>Month of Account:</b> OCT/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>12,42,637</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>12,36,037</b>	<b>12,42,637</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1385	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1386	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1387	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		1393	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		1394	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2669	Voucher	5,795	0	0	0	5,795	5,795
					<b>Total Object Head-- 13 :</b>				<b>5,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,795</b>	<b>5,795</b>
					<b>Total Sub Head :</b>				<b>13,10,832</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>13,04,232</b>	<b>13,10,832</b>
					<b>Total Minor Head 1 :</b>				<b>18,67,053</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,11,053</b>	<b>18,67,053</b>
					<b>Total Sub Major Head 1 :</b>				<b>18,67,053</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,11,053</b>	<b>18,67,053</b>
					<b>Total Major Head 2230 :</b>				<b>18,67,053</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,11,053</b>	<b>18,67,053</b>
					<b>Total of Month :</b>				<b>18,67,053</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,11,053</b>	<b>18,67,053</b>
<b>Month of Account:</b> NOV/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)					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong																	
<b>Month of Account:</b>		NOV/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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	522	Voucher	77,443	0	0	2,200	75,243	77,443					
							545	Voucher	2,20,766	0	17,000	2,200	2,01,566	2,20,766					
							556	Voucher	2,34,312	0	28,000	0	2,06,312	2,34,312					
					<b>Total Object Head-- 1 :</b>								<b>5,32,521</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>4,83,121</b>	<b>5,32,521</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	566	Voucher	11,850	0	0	0	11,850	11,850					
							567	Voucher	11,850	0	0	0	11,850	11,850					
							<b>Total Object Head-- 2 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	561	Voucher	2,700	0	0	0	2,700	2,700					
							<b>Total Object Head-- 13 :</b>								<b>2,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,700</b>
					<b>Total Sub Head :</b>								<b>5,58,921</b>	<b>0</b>	<b>45,000</b>	<b>4,400</b>	<b>5,09,521</b>	<b>5,58,921</b>	
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	516	Voucher	4,49,868	0	0	0	4,49,868	4,49,868				
								547	Voucher	7,19,835	0	0	6,600	7,13,235	7,19,835				
								548	Voucher	72,934	0	0	0	72,934	72,934				
						<b>Total Object Head-- 1 :</b>								<b>12,42,637</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>12,36,037</b>	<b>12,42,637</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	1529	Voucher	11,850	0	0	0	11,850	11,850				
1531	Voucher	11,850	0	0				0	11,850	11,850									

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong													
<b>Month of Account:</b>		NOV/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			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		563	Voucher	11,850	0	0	0	11,850	11,850	
							564	Voucher	11,850	0	0	0	11,850	11,850	
							565	Voucher	15,000	0	0	0	15,000	15,000	
							<b>Total Object Head-- 2 :</b>			<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
							<b>Total Sub Head :</b>			<b>13,05,037</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>12,98,437</b>	<b>13,05,037</b>
							<b>Total Minor Head 1 :</b>			<b>18,63,958</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,07,958</b>	<b>18,63,958</b>
							<b>Total Sub Major Head 1 :</b>			<b>18,63,958</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,07,958</b>	<b>18,63,958</b>
<b>Total Major Head 2230 :</b>			<b>18,63,958</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,07,958</b>	<b>18,63,958</b>							
<b>Total of Month :</b>			<b>18,63,958</b>	<b>0</b>	<b>45,000</b>	<b>11,000</b>	<b>18,07,958</b>	<b>18,63,958</b>							
<b>Month of Account:</b>		DEC/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1207	Voucher	2,37,769	0	28,000	0	2,09,769	2,37,769	
							1213	Voucher	2,27,400	0	17,200	2,200	2,08,000	2,27,400	
							1222	Voucher	2,82,662	0	0	0	2,82,662	2,82,662	
							1585	Voucher	78,043	0	0	2,200	75,843	78,043	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong																
<b>Month of Account:</b>		DEC/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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4337	Voucher	78,043	0	0	2,200	75,843	78,043				
						Voted-Sixth-Schedule-Khasi	4344	Voucher	2,27,400	0	17,200	2,200	2,08,000	2,27,400				
						Voted-Sixth-Schedule-Khasi	4352	Voucher	2,37,769	0	28,000	0	2,09,769	2,37,769				
					<b>Total Object Head-- 1 :</b>								<b>13,69,086</b>	<b>0</b>	<b>90,400</b>	<b>8,800</b>	<b>12,69,886</b>	<b>13,69,086</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1592	Voucher	420	0	0	0	420	420				
						Voted-Sixth-Schedule-Khasi	1605	Voucher	420	0	0	0	420	420				
						Voted-Sixth-Schedule-Khasi	1634	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Khasi	1635	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Khasi	4397	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Khasi	4399	Voucher	12,060	0	0	0	12,060	12,060				
						<b>Total Object Head-- 2 :</b>								<b>48,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,660</b>
					<b>Total Sub Head :</b>								<b>14,17,746</b>	<b>0</b>	<b>90,400</b>	<b>8,800</b>	<b>13,18,546</b>	<b>14,17,746</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1175	Voucher	4,53,468	0	0	4,53,468	4,53,468				
							Voted-Sixth-Schedule-Khasi	1232	Voucher	73,534	0	0	73,534	73,534				
Voted-Sixth-Schedule-Khasi	1235	Voucher	7,30,035	0			0	6,600	7,23,435	7,30,035								
Voted-Sixth-Schedule-Khasi	4340	Voucher	4,53,468	0			0	0	4,53,468	4,53,468								

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong													
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4354	Voucher	7,30,035	0	0	6,600	7,23,435	7,30,035	
					Voted-Sixth-Schedule-Khasi		4358	Voucher	73,534	0	0	0	73,534	73,534	
					Voted-Sixth-Schedule-Khasi		4408	Voucher	42,000	0	0	0	42,000	42,000	
<b>Total Object Head-- 1 :</b>									<b>25,56,074</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>25,42,874</b>	<b>25,56,074</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		1595	Voucher	420	0	0	0	420	420	
					Voted-Sixth-Schedule-Khasi		1596	Voucher	420	0	0	0	420	420	
					Voted-Sixth-Schedule-Khasi		1623	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Khasi		1626	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Khasi		1630	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Khasi		1638	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		1652	Voucher	540	0	0	0	540	540	
					Voted-Sixth-Schedule-Khasi		1656	Voucher	420	0	0	0	420	420	
					Voted-Sixth-Schedule-Khasi		2009	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Khasi		2010	Voucher	420	0	0	0	420	420	
					Voted-Sixth-Schedule-Khasi		4393	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-		4395								

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		4395	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		4402	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		4405	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				<b>1,12,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,860</b>	<b>1,12,860</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1680	Voucher	3,936	0	0	0	3,936	3,936
					<b>Total Object Head-- 11 :</b>				<b>3,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,936</b>	<b>3,936</b>
				<b>Total Sub Head :</b>					<b>26,72,870</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>26,59,670</b>	<b>26,72,870</b>
<b>Total Minor Head 1 :</b>					<b>40,90,616</b>	<b>0</b>	<b>90,400</b>	<b>22,000</b>	<b>39,78,216</b>	<b>40,90,616</b>				
<b>Total Sub Major Head 1 :</b>					<b>40,90,616</b>	<b>0</b>	<b>90,400</b>	<b>22,000</b>	<b>39,78,216</b>	<b>40,90,616</b>				
<b>Total Major Head 2230 :</b>					<b>40,90,616</b>	<b>0</b>	<b>90,400</b>	<b>22,000</b>	<b>39,78,216</b>	<b>40,90,616</b>				
<b>Total of Month :</b>					<b>40,90,616</b>	<b>0</b>	<b>90,400</b>	<b>22,000</b>	<b>39,78,216</b>	<b>40,90,616</b>				
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		1374	Voucher	8,874	0	0	0	8,874	8,874
							1386	Voucher	27,000	0	0	0	27,000	27,000

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Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Shillong (North) Treasury

D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1387	Voucher	27,342	0	0	0	27,342	27,342
<b>Total Object Head-- I :</b>									<b>63,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,216</b>	<b>63,216</b>
<b>Total Sub Head :</b>									<b>63,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,216</b>	<b>63,216</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1375	Voucher	61,866	0	0	0	61,866	61,866
						Voted-Sixth-Schedule-Khasi	1389	Voucher	85,410	0	0	0	85,410	85,410
<b>Total Object Head-- I :</b>									<b>1,47,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,276</b>	<b>1,47,276</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	1978	Voucher	39,888	0	0	0	39,888	39,888
<b>Total Object Head-- II :</b>									<b>39,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,888</b>	<b>39,888</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1768	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- 13 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
<b>Total Sub Head :</b>									<b>2,32,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,32,164</b>	<b>2,32,164</b>
<b>Total Minor Head I :</b>									<b>2,95,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,95,380</b>	<b>2,95,380</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1764	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	1766	Voucher	7,200	0	0	0	7,200	7,200
<b>Total Object Head-- 34 :</b>									<b>13,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>13,200</b>
<b>Total Sub Head :</b>									<b>13,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>13,200</b>

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	103			<b>Total Minor Head 103 :</b>				<b>13,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>13,200</b>	
					<b>Total Sub Major Head 1 :</b>				<b>3,08,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,580</b>	<b>3,08,580</b>	
					<b>Total Major Head 2230 :</b>				<b>3,08,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,580</b>	<b>3,08,580</b>	
					<b>Total of Month :</b>				<b>3,08,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,580</b>	<b>3,08,580</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	978	Voucher	82,500	0	0	0	82,500	82,500	
						Voted-Sixth-Schedule-Khasi	979	Voucher	81,000	0	0	0	81,000	81,000	
						Voted-Sixth-Schedule-Khasi	981	Voucher	79,522	0	0	2,200	77,322	79,522	
						Voted-Sixth-Schedule-Khasi	998	Voucher	2,42,326	0	28,000	0	2,14,326	2,42,326	
						Voted-Sixth-Schedule-Khasi	999	Voucher	2,31,900	0	17,200	2,200	2,12,500	2,31,900	
					<b>Total Object Head-- 1 :</b>				<b>7,17,248</b>	<b>0</b>	<b>45,200</b>	<b>4,400</b>	<b>6,67,648</b>	<b>7,17,248</b>	
				02. Wages		Voted-Sixth-Schedule-Khasi	1188	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Khasi	1193	Voucher	12,060	0	0	0	12,060	12,060	
					<b>Total Object Head-- 2 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>	



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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>7,41,368</b>	<b>0</b>	<b>45,200</b>	<b>4,400</b>	<b>6,91,768</b>	<b>7,41,368</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1534	Voucher	2,47,500	0	0	0	2,47,500	2,47,500
					Voted-Sixth-Schedule-Khasi		986	Voucher	5,39,399	0	0	0	5,39,399	5,39,399
					Voted-Sixth-Schedule-Khasi		997	Voucher	7,44,270	0	0	6,600	7,37,670	7,44,270
				<b>Total Object Head-- 1 :</b>					<b>15,31,169</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>15,24,569</b>	<b>15,31,169</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1184	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		1191	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		1196	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		1199	Voucher	12,060	0	0	0	12,060	12,060
				<b>Total Object Head-- 2 :</b>					<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
				<b>Total Sub Head :</b>					<b>15,79,409</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>15,72,809</b>	<b>15,79,409</b>
				<b>Total Minor Head 1 :</b>					<b>23,20,777</b>	<b>0</b>	<b>45,200</b>	<b>11,000</b>	<b>22,64,577</b>	<b>23,20,777</b>
				<b>Total Sub Major Head 1 :</b>					<b>23,20,777</b>	<b>0</b>	<b>45,200</b>	<b>11,000</b>	<b>22,64,577</b>	<b>23,20,777</b>
				<b>Total Major Head 2230 :</b>					<b>23,20,777</b>	<b>0</b>	<b>45,200</b>	<b>11,000</b>	<b>22,64,577</b>	<b>23,20,777</b>
				<b>Total of Month :</b>					<b>23,20,777</b>	<b>0</b>	<b>45,200</b>	<b>11,000</b>	<b>22,64,577</b>	<b>23,20,777</b>
<b>Month of Account:</b>		MAR/2024												

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong														
<b>Month of Account:</b>		MAR/2024														
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				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	314	Voucher	79,522	0	0	0	79,522	79,522		
							327	Voucher	2,42,326	0	28,000	0	2,14,326	2,42,326		
							339	Voucher	2,31,900	0	17,200	0	2,14,700	2,31,900		
							<b>Total Object Head-- 1 :</b>			<b>5,53,748</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>5,08,548</b>	<b>5,53,748</b>	
							02. Wages	Voted-Sixth-Schedule-Khasi	364	Voucher	12,060	0	0	0	12,060	12,060
									365	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>			<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>			
					<b>Total Sub Head :</b>			<b>5,77,868</b>	<b>0</b>	<b>45,200</b>	<b>0</b>	<b>5,32,668</b>	<b>5,77,868</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1375	Voucher	5,39,399	0	0	0	5,39,399	5,39,399	
								1381	Voucher	12,516	0	0	0	12,516	12,516	
								1387	Voucher	7,44,270	6,000	0	0	7,38,270	7,38,270	
								2008	Voucher	2,47,500	0	0	0	2,47,500	2,47,500	
								2010	Voucher	82,500	0	0	0	82,500	82,500	
								<b>Total Object Head-- 1 :</b>			<b>16,26,185</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>16,20,185</b>	<b>16,20,185</b>
02. Wages	Voted-Sixth-Schedule-Khasi	358	Voucher	12,060				0	0	0	12,060	12,060				
		360	Voucher	12,060				0	0	0	12,060	12,060				

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		362	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi		363	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi		7525	Voucher	45,810	0	0	0	45,810	45,810	
					<b>Total Object Head-- 2 :</b>			<b>94,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,050</b>	<b>94,050</b>		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2665	Voucher	2,771	0	0	0	2,771	2,771
						Voted-Sixth-Schedule-Khasi		7535	Voucher	7,216	0	0	0	7,216	7,216
				<b>Total Object Head-- 11 :</b>			<b>9,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,987</b>	<b>9,987</b>			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4509	Voucher	2,750	0	0	0	2,750	2,750	
					Voted-Sixth-Schedule-Khasi		5214	Voucher	74,612	0	0	0	74,612	74,612	
					Voted-Sixth-Schedule-Khasi		7528	Voucher	1,990	0	0	0	1,990	1,990	
					Voted-Sixth-Schedule-Khasi		7529	Voucher	5,712	0	0	0	5,712	5,712	
				<b>Total Object Head-- 13 :</b>			<b>85,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,064</b>	<b>85,064</b>			
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		357	Voucher	1,816	0	0	0	1,816	1,816	
					Voted-Sixth-Schedule-Khasi		3610	Voucher	90,816	0	0	0	90,816	90,816	
					Voted-Sixth-Schedule-Khasi		5217	Voucher	72,876	0	0	0	72,876	72,876	
					Voted-Sixth-Schedule-Khasi		7534	Voucher	57,576	0	0	0	57,576	57,576	

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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2200010 Deputy Labour Commissioner Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>				2,23,084	0	0	0	2,23,084	2,23,084
					<b>Total Sub Head :</b>				20,38,370	6,000	0	0	20,32,370	20,32,370
					<b>Total Minor Head 1 :</b>				26,16,238	6,000	45,200	0	25,65,038	26,10,238
		103	(01) Establishment Of Labour Welfare Centres-	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1403	Voucher		1,130	0	0	0	1,130	1,130
					<b>Total Object Head-- 14 :</b>				1,130	0	0	0	1,130	1,130
					<b>Total Sub Head :</b>				1,130	0	0	0	1,130	1,130
					<b>Total Minor Head 103 :</b>				1,130	0	0	0	1,130	1,130
					<b>Total Sub Major Head 1 :</b>				26,17,368	6,000	45,200	0	25,66,168	26,11,368
					<b>Total Major Head 2230 :</b>				26,17,368	6,000	45,200	0	25,66,168	26,11,368
					<b>Total of Month :</b>				26,17,368	6,000	45,200	0	25,66,168	26,11,368
					<b>Total of DDO 2200010 :</b>				2,40,23,140	21,000	5,12,800	1,10,000	2,33,79,340	2,40,02,140
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													2,40,02,140	
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi							69,29,710

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2200010 Deputy Labour Commissioner Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>Allowance</b>						
2230 01 1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,46,185	
2230 01 1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,700	
2230 01 1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	17,722	
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,57,15,244	
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,91,495	
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	53,811	
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,01,859	
2230 01 1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,23,084	
2230 01 103	(01) Establishment Of Labour Welfare Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,130	
2230 01 103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	19,200	
					2,40,02,140	

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Jowai Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Jowai**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	211	Voucher	1,24,814	1,000	3,700	0	1,20,114	1,23,814				
									<b>Total Object Head-- 1 :</b>				<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>
									<b>Total Sub Head :</b>				<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>
									<b>Total Minor Head 4 :</b>				<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	213	Voucher	2,60,203	4,000	42,800	2,200	2,11,203	2,56,203				
									<b>Total Object Head-- 1 :</b>				<b>2,60,203</b>	<b>4,000</b>	<b>42,800</b>	<b>2,200</b>	<b>2,11,203</b>	<b>2,56,203</b>
									<b>Total Sub Head :</b>				<b>2,60,203</b>	<b>4,000</b>	<b>42,800</b>	<b>2,200</b>	<b>2,11,203</b>	<b>2,56,203</b>
									<b>Total Minor Head 101 :</b>				<b>2,60,203</b>	<b>4,000</b>	<b>42,800</b>	<b>2,200</b>	<b>2,11,203</b>	<b>2,56,203</b>
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	212	Voucher	2,60,628	1,000	69,000	0	1,90,628	2,59,628				
									<b>Total Object Head-- 1 :</b>				<b>2,60,628</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>1,90,628</b>	<b>2,59,628</b>
									<b>Total Sub Head :</b>				<b>2,60,628</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>1,90,628</b>	<b>2,59,628</b>
									<b>Total Minor Head 101 :</b>				<b>2,60,628</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>1,90,628</b>	<b>2,59,628</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	214	Voucher	54,466	0	5,000	0	49,466	54,466				
									<b>Total Object Head-- 1 :</b>				<b>54,466</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,466</b>	<b>54,466</b>
									<b>Total Sub Head :</b>				<b>54,466</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,466</b>	<b>54,466</b>
									<b>Total Minor Head 101 :</b>				<b>54,466</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>49,466</b>	<b>54,466</b>
<b>Total Minor Head 101 :</b>				<b>5,75,297</b>	<b>5,000</b>	<b>1,16,800</b>	<b>2,200</b>	<b>4,51,297</b>	<b>5,70,297</b>									
<b>Total Sub Major Head 2 :</b>				<b>7,00,111</b>	<b>6,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>5,71,411</b>	<b>6,94,111</b>									
<b>Total Major Head 2230 :</b>				<b>7,00,111</b>	<b>6,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>5,71,411</b>	<b>6,94,111</b>									
				<b>7,00,111</b>														

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>										<b>6,000</b>	<b>1,20,500</b>	<b>2,200</b>	<b>5,71,411</b>	<b>6,94,111</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	127	Voucher	1,24,814	1,000	3,700	0	1,20,114	1,23,814	
<b>Total Object Head-- 1 :</b>									<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>	
<b>Total Sub Head :</b>									<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>	
<b>Total Minor Head 4 :</b>									<b>1,24,814</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,20,114</b>	<b>1,23,814</b>	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1010	Voucher	1,63,106	0	0	0	1,63,106	1,63,106	
<b>Total Object Head-- 1 :</b>									<b>6,73,005</b>	<b>4,000</b>	<b>80,800</b>	<b>2,200</b>	<b>5,86,005</b>	<b>6,69,005</b>	
<b>Total Sub Head :</b>									<b>6,73,005</b>	<b>4,000</b>	<b>80,800</b>	<b>2,200</b>	<b>5,86,005</b>	<b>6,69,005</b>	
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	17,815	0	0	0	17,815	17,815	
<b>Total Object Head-- 1 :</b>									<b>2,60,628</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>1,90,628</b>	<b>2,59,628</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																													
<b>Department :</b>		Labour Department																													
<b>Treasury :</b>		Jowai Treasury																													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai																													
<b>Month of Account:</b>		MAY/2023																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																	
											8009	7610																			
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	963	Voucher	62,730	0	0	0	62,730	62,730																	
									<b>Total Object Head-- 1 :</b>								<b>3,41,173</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>2,71,173</b>	<b>3,40,173</b>									
									<b>Total Sub Head :</b>								<b>3,41,173</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>2,71,173</b>	<b>3,40,173</b>									
									(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	54,466	0	5,000	0	49,466	54,466											
															Voted-Sixth-Schedule-Jaintia	964	Voucher	13,044	0	0	0	13,044	13,044								
																		<b>Total Object Head-- 1 :</b>								<b>67,510</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>62,510</b>	<b>67,510</b>
																		<b>Total Sub Head :</b>								<b>67,510</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>62,510</b>	<b>67,510</b>
																		<b>Total Minor Head 101 :</b>								<b>10,81,688</b>	<b>5,000</b>	<b>1,54,800</b>	<b>2,200</b>	<b>9,19,688</b>	<b>10,76,688</b>
																		<b>Total Sub Major Head 2 :</b>								<b>12,06,502</b>	<b>6,000</b>	<b>1,58,500</b>	<b>2,200</b>	<b>10,39,802</b>	<b>12,00,502</b>
																		<b>Total Major Head 2230 :</b>								<b>12,06,502</b>	<b>6,000</b>	<b>1,58,500</b>	<b>2,200</b>	<b>10,39,802</b>	<b>12,00,502</b>
<b>Total of Month :</b>								<b>12,06,502</b>										<b>6,000</b>	<b>1,58,500</b>	<b>2,200</b>	<b>10,39,802</b>	<b>12,00,502</b>									
<b>Month of Account:</b>		JUN/2023																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
									8009	7610																					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	282	Voucher	1,24,814	1,000	3,700	0	1,20,114	1,23,814																	
									Voted-Sixth-Schedule-Jaintia	953	Voucher	16,860	0	0	0	16,860	16,860														



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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>1,41,674</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,36,974</b>	<b>1,40,674</b>				
					02. Wages	Voted-Sixth-Schedule-Jaintia	835	Voucher	11,190	0	0	0	11,190	11,190				
						Voted-Sixth-Schedule-Jaintia	836	Voucher	11,190	0	0	0	11,190	11,190				
						<b>Total Object Head-- 2 :</b>			<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>				
					<b>Total Sub Head :</b>			<b>1,64,054</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,59,354</b>	<b>1,63,054</b>					
					<b>Total Minor Head 4 :</b>			<b>1,64,054</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,59,354</b>	<b>1,63,054</b>					
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	275	Voucher	1,24,848	0	19,000	0	1,05,848	1,24,848	
									Voted-Sixth-Schedule-Jaintia	277	Voucher	2,61,503	5,341	42,900	2,200	2,11,062	2,56,162	
									Voted-Sixth-Schedule-Jaintia	952	Voucher	17,780	0	0	0	17,780	17,780	
									Voted-Sixth-Schedule-Jaintia	956	Voucher	35,040	0	0	0	35,040	35,040	
									<b>Total Object Head-- 1 :</b>			<b>4,39,171</b>	<b>5,341</b>	<b>61,900</b>	<b>2,200</b>	<b>3,69,730</b>	<b>4,33,830</b>	
									02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	10,000	0	0	0	10,000	10,000
										<b>Total Object Head-- 2 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
									<b>Total Sub Head :</b>			<b>4,49,171</b>	<b>5,341</b>	<b>61,900</b>	<b>2,200</b>	<b>3,79,730</b>	<b>4,43,830</b>	
(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	285					Voucher	2,62,740	1,000	69,000	0	1,92,740	2,61,740			
			Voted-Sixth-Schedule-Jaintia	954					Voucher	36,080	0	0	0	36,080	36,080			

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Jowai														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance				2,98,820	1,000	69,000	0	2,28,820	2,97,820
<b>Total Object Head-- 1 :</b>									2,98,820	1,000	69,000	0	2,28,820	2,97,820
<b>Total Sub Head :</b>									2,98,820	1,000	69,000	0	2,28,820	2,97,820
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	284	Voucher	54,466	0	5,000	0	49,466	54,466
						Voted-Sixth-Schedule-Jaintia	955	Voucher	7,460	0	0	0	7,460	7,460
<b>Total Object Head-- 1 :</b>									61,926	0	5,000	0	56,926	61,926
<b>Total Sub Head :</b>									61,926	0	5,000	0	56,926	61,926
<b>Total Minor Head 101 :</b>									8,09,917	6,341	1,35,900	2,200	6,65,476	8,03,576
<b>Total Sub Major Head 2 :</b>									9,73,971	7,341	1,39,600	2,200	8,24,830	9,66,630
<b>Total Major Head 2230 :</b>									9,73,971	7,341	1,39,600	2,200	8,24,830	9,66,630
<b>Total of Month :</b>									9,73,971	7,341	1,39,600	2,200	8,24,830	9,66,630
<b>Month of Account:</b> JUL/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	277	Voucher	1,28,186	1,000	3,700	0	1,23,486	1,27,186
<b>Total Object Head-- 1 :</b>									1,28,186	1,000	3,700	0	1,23,486	1,27,186
						Voted-Sixth-Schedule-Jaintia	1255	Voucher	11,190	0	0	0	11,190	11,190

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai																				
<b>Month of Account:</b>		JUL/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										
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1279	Voucher	11,190	0	0	0	11,190	11,190								
									<b>Total Object Head-- 2 :</b>								<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
									<b>Total Sub Head :</b>								<b>1,50,566</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,45,866</b>	<b>1,49,566</b>
									<b>Total Minor Head 4 :</b>								<b>1,50,566</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,45,866</b>	<b>1,49,566</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	273	Voucher	1,28,404	0	19,000	0	1,09,404	1,28,404								
									Voted-Sixth-Schedule-Jaintia	274	Voucher	2,68,547	6,000	49,500	2,200	2,10,847	2,62,547					
												<b>Total Object Head-- 1 :</b>								<b>3,96,951</b>	<b>6,000</b>	<b>68,500</b>
									02. Wages	Voted-Sixth-Schedule-Jaintia	675	Voucher	5,000	0	0	0	5,000	5,000				
					<b>Total Object Head-- 2 :</b>								<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>				
					<b>Total Sub Head :</b>								<b>4,01,951</b>	<b>6,000</b>	<b>68,500</b>	<b>2,200</b>	<b>3,25,251</b>	<b>3,95,951</b>				
					(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1210	Voucher	55,552	0	0	0	55,552	55,552						
											Voted-Sixth-Schedule-Jaintia	280	Voucher	2,70,020	1,000	69,000	0	2,00,020	2,69,020			
		<b>Total Object Head-- 1 :</b>												<b>3,25,572</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>2,55,572</b>	<b>3,24,572</b>			
		<b>Total Sub Head :</b>									<b>3,25,572</b>	<b>1,000</b>	<b>69,000</b>	<b>0</b>	<b>2,55,572</b>	<b>3,24,572</b>						
(10) Employment Information And Assistant Bureau At Amlarem / Pynursla /	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	276	Voucher	55,958	0	5,000	0	50,958	55,958											
						<b>Total Object Head-- 1 :</b>								<b>55,958</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>50,958</b>	<b>55,958</b>			

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Jowai Treasury

D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai

Month of Account: JUL/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		
			<b>Total Sub Head :</b>						<b>55,958</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>50,958</b>	<b>55,958</b>
			<b>Total Minor Head 101 :</b>						<b>7,83,481</b>	<b>7,000</b>	<b>1,42,500</b>	<b>2,200</b>	<b>6,31,781</b>	<b>7,76,481</b>
			<b>Total Sub Major Head 2 :</b>						<b>9,34,047</b>	<b>8,000</b>	<b>1,46,200</b>	<b>2,200</b>	<b>7,77,647</b>	<b>9,26,047</b>
			<b>Total Major Head 2230 :</b>						<b>9,34,047</b>	<b>8,000</b>	<b>1,46,200</b>	<b>2,200</b>	<b>7,77,647</b>	<b>9,26,047</b>
			<b>Total of Month :</b>						<b>9,34,047</b>	<b>8,000</b>	<b>1,46,200</b>	<b>2,200</b>	<b>7,77,647</b>	<b>9,26,047</b>

Month of Account: AUG/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	166	Voucher	1,30,102	1,000	3,700	0	1,25,402	1,29,102
			<b>Total Object Head-- 1 :</b>						<b>1,30,102</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,25,402</b>	<b>1,29,102</b>
			<b>Total Sub Head :</b>						<b>1,30,102</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,25,402</b>	<b>1,29,102</b>
			<b>Total Minor Head 4 :</b>						<b>1,30,102</b>	<b>1,000</b>	<b>3,700</b>	<b>0</b>	<b>1,25,402</b>	<b>1,29,102</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	171	Voucher	2,77,257	6,000	40,600	2,200	2,28,457	2,71,257
						Voted-Sixth-Schedule-Jaintia	343	Voucher	1,32,076	0	19,200	0	1,12,876	1,32,076
						Voted-Sixth-	658	Voucher	1,05,024	0	0	0	1,05,024	1,05,024

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Jowai															
<b>Month of Account:</b> AUG/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				5,14,357	6,000	59,800	2,200	4,46,357	5,08,357
						<b>Total Sub Head :</b>				5,14,357	6,000	59,800	2,200	4,46,357	5,08,357
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	168	Voucher		2,78,588	1,000	69,000	0	2,08,588	2,77,588
						<b>Total Object Head-- 1 :</b>				2,78,588	1,000	69,000	0	2,08,588	2,77,588
						<b>Total Sub Head :</b>				2,78,588	1,000	69,000	0	2,08,588	2,77,588
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	162	Voucher		57,564	0	5,000	0	52,564	57,564
						<b>Total Object Head-- 1 :</b>				57,564	0	5,000	0	52,564	57,564
						<b>Total Sub Head :</b>				57,564	0	5,000	0	52,564	57,564
						<b>Total Minor Head 101 :</b>				8,50,509	7,000	1,33,800	2,200	7,07,509	8,43,509
						<b>Total Sub Major Head 2 :</b>				9,80,611	8,000	1,37,500	2,200	8,32,911	9,72,611
						<b>Total Major Head 2230 :</b>				9,80,611	8,000	1,37,500	2,200	8,32,911	9,72,611
						<b>Total of Month :</b>				9,80,611	8,000	1,37,500	2,200	8,32,911	9,72,611
<b>Month of Account:</b> SEP/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		
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher		1,30,102	0	3,700	0	1,26,402	1,30,102

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai												
<b>Month of Account:</b>		SEP/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>1,30,102</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,26,402</b>	<b>1,30,102</b>
						<b>Total Sub Head :</b>			<b>1,30,102</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,26,402</b>	<b>1,30,102</b>
						<b>Total Minor Head 4 :</b>			<b>1,30,102</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,26,402</b>	<b>1,30,102</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	1,32,076	0	19,200	0	1,12,876	1,32,076
						Voted-Sixth-Schedule-Jaintia	147	Voucher	2,20,366	0	39,800	2,200	1,78,366	2,20,366
						<b>Total Object Head-- 1 :</b>			<b>3,52,442</b>	<b>0</b>	<b>59,000</b>	<b>2,200</b>	<b>2,91,242</b>	<b>3,52,442</b>
		<b>Total Sub Head :</b>			<b>3,52,442</b>	<b>0</b>	<b>59,000</b>	<b>2,200</b>	<b>2,91,242</b>	<b>3,52,442</b>				
		(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	143	Voucher	2,78,588	0	69,000	0	2,09,588	2,78,588	
					<b>Total Object Head-- 1 :</b>			<b>2,78,588</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>2,09,588</b>	<b>2,78,588</b>	
					<b>Total Sub Head :</b>			<b>2,78,588</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>2,09,588</b>	<b>2,78,588</b>	
		(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	145	Voucher	57,564	0	5,000	0	52,564	57,564	
					<b>Total Object Head-- 1 :</b>			<b>57,564</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>52,564</b>	<b>57,564</b>	
					<b>Total Sub Head :</b>			<b>57,564</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>52,564</b>	<b>57,564</b>	
		<b>Total Minor Head 101 :</b>			<b>6,88,594</b>	<b>0</b>	<b>1,33,000</b>	<b>2,200</b>	<b>5,53,394</b>	<b>6,88,594</b>				
		<b>Total Sub Major Head 2 :</b>			<b>8,18,696</b>	<b>0</b>	<b>1,36,700</b>	<b>2,200</b>	<b>6,79,796</b>	<b>8,18,696</b>				
<b>Total Major Head 2230 :</b>			<b>8,18,696</b>	<b>0</b>	<b>1,36,700</b>	<b>2,200</b>	<b>6,79,796</b>	<b>8,18,696</b>						

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai												
<b>Month of Account:</b>		SEP/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	
<b>Total of Month :</b>									<b>8,18,696</b>	<b>0</b>	<b>1,36,700</b>	<b>2,200</b>	<b>6,79,796</b>	<b>8,18,696</b>
<b>Month of Account:</b>		OCT/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	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher	1,30,102	0	3,700	0	1,26,402	1,30,102
<b>Total Object Head-- 1 :</b>									<b>1,30,102</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,26,402</b>	<b>1,30,102</b>
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	768	Voucher	11,190	0	0	0	11,190	11,190
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	769	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
<b>Total Sub Head :</b>									<b>1,52,482</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,48,782</b>	<b>1,52,482</b>
<b>Total Minor Head 4 :</b>									<b>1,52,482</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,48,782</b>	<b>1,52,482</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	188	Voucher	2,20,366	0	39,800	2,200	1,78,366	2,20,366
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	189	Voucher	1,32,076	0	9,200	0	1,22,876	1,32,076
<b>Total Object Head-- 1 :</b>									<b>3,52,442</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>3,01,242</b>	<b>3,52,442</b>
<b>Total Sub Head :</b>									<b>3,52,442</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>3,01,242</b>	<b>3,52,442</b>
			(09) Establishment Of Self-Employment Unit In	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	183	Voucher	2,78,588	0	44,000	0	2,34,588	2,78,588

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Jowai														
<b>Month of Account:</b> OCT/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		
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance				2,78,588	0	44,000	0	2,34,588	2,78,588
<b>Total Object Head-- 1 :</b>									2,78,588	0	44,000	0	2,34,588	2,78,588
<b>Total Sub Head :</b>									2,78,588	0	44,000	0	2,34,588	2,78,588
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	57,564	0	5,000	0	52,564	57,564
<b>Total Object Head-- 1 :</b>									57,564	0	5,000	0	52,564	57,564
<b>Total Sub Head :</b>									57,564	0	5,000	0	52,564	57,564
<b>Total Minor Head 101 :</b>									6,88,594	0	98,000	2,200	5,88,394	6,88,594
<b>Total Sub Major Head 2 :</b>									8,41,076	0	1,01,700	2,200	7,37,176	8,41,076
<b>Total Major Head 2230 :</b>									8,41,076	0	1,01,700	2,200	7,37,176	8,41,076
<b>Total of Month :</b>									8,41,076	0	1,01,700	2,200	7,37,176	8,41,076
<b>Month of Account:</b> NOV/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	307	Voucher	1,30,102	0	3,700	0	1,26,402	1,30,102
<b>Total Object Head-- 1 :</b>									1,30,102	0	3,700	0	1,26,402	1,30,102
					02. Wages	Voted-Sixth-Schedule-Jaintia	1054	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Jaintia	23	Voucher	11,190	0	0	0	11,190	11,190



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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	02. Wages	<b>Total Object Head-- 2 :</b>					<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
					<b>Total Sub Head :</b>					<b>1,52,482</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,48,782</b>	<b>1,52,482</b>
					<b>Total Minor Head 4 :</b>					<b>1,52,482</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>1,48,782</b>	<b>1,52,482</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	303	Voucher	2,24,376	0	39,800	2,200	1,82,376	2,24,376		
					Voted-Sixth-Schedule-Jaintia	309	Voucher	1,32,076	0	9,200	0	1,22,876	1,32,076		
					Voted-Sixth-Schedule-Jaintia	816	Voucher	1,04,690	0	0	0	1,04,690	1,04,690		
				<b>Total Object Head-- 1 :</b>					<b>4,61,142</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,09,942</b>	<b>4,61,142</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	22	Voucher	15,000	0	0	0	15,000	15,000		
				<b>Total Object Head-- 2 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
		<b>Total Sub Head :</b>					<b>4,76,142</b>	<b>0</b>	<b>49,000</b>	<b>2,200</b>	<b>4,24,942</b>	<b>4,76,142</b>			
		(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	308	Voucher	2,78,588	0	44,000	0	2,34,588	2,78,588		
					<b>Total Object Head-- 1 :</b>					<b>2,78,588</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,34,588</b>	<b>2,78,588</b>
					<b>Total Sub Head :</b>					<b>2,78,588</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,34,588</b>	<b>2,78,588</b>
		(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	57,564	0	5,000	0	52,564	57,564		
					<b>Total Object Head-- 1 :</b>					<b>57,564</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>52,564</b>	<b>57,564</b>
<b>Total Sub Head :</b>							<b>57,564</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>52,564</b>	<b>57,564</b>			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai													
<b>Month of Account:</b>		NOV/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		
2230	02	101			<b>Total Minor Head 101 :</b>				8,12,294	0	98,000	2,200	7,12,094	8,12,294	
					<b>Total Sub Major Head 2 :</b>				9,64,776	0	1,01,700	2,200	8,60,876	9,64,776	
					<b>Total Major Head 2230 :</b>				9,64,776	0	1,01,700	2,200	8,60,876	9,64,776	
					<b>Total of Month :</b>				9,64,776	0	1,01,700	2,200	8,60,876	9,64,776	
<b>Month of Account:</b>		DEC/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	443	Voucher	1,31,302	0	3,700	0	1,27,602	1,31,302	
					<b>Total Object Head-- 1 :</b>				1,31,302	0	3,700	0	1,27,602	1,31,302	
					<b>Total Sub Head :</b>				1,31,302	0	3,700	0	1,27,602	1,31,302	
					<b>Total Minor Head 4 :</b>				1,31,302	0	3,700	0	1,27,602	1,31,302	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher	1,32,676	0	9,200	0	1,23,476	1,32,676	
						Voted-Sixth-Schedule-Jaintia	1560	Voucher	1,32,676	0	9,200	0	1,23,476	1,32,676	
						Voted-Sixth-Schedule-Jaintia	1563	Voucher	2,26,776	0	34,800	2,200	1,89,776	2,26,776	
						Voted-Sixth-Schedule-Jaintia	440	Voucher	2,26,776	0	34,800	2,200	1,89,776	2,26,776	
					<b>Total Object Head-- 1 :</b>				7,18,904	0	88,000	4,400	6,26,504	7,18,904	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Jowai														
<b>Month of Account:</b> DEC/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		
<b>Total Sub Head :</b>									<b>7,18,904</b>	<b>0</b>	<b>88,000</b>	<b>4,400</b>	<b>6,26,504</b>	<b>7,18,904</b>
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.											
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1561	Voucher	2,80,388	0	44,000	0	2,36,388	2,80,388
						Voted-Sixth-Schedule-Jaintia	441	Voucher	2,80,388	0	44,000	0	2,36,388	2,80,388
<b>Total Object Head-- 1 :</b>									<b>5,60,776</b>	<b>0</b>	<b>88,000</b>	<b>0</b>	<b>4,72,776</b>	<b>5,60,776</b>
<b>Total Sub Head :</b>									<b>5,60,776</b>	<b>0</b>	<b>88,000</b>	<b>0</b>	<b>4,72,776</b>	<b>5,60,776</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1562	Voucher	58,164	0	5,000	0	53,164	58,164
						Voted-Sixth-Schedule-Jaintia	547	Voucher	58,164	0	5,000	0	53,164	58,164
<b>Total Object Head-- 1 :</b>									<b>1,16,328</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,06,328</b>	<b>1,16,328</b>
<b>Total Sub Head :</b>									<b>1,16,328</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,06,328</b>	<b>1,16,328</b>
<b>Total Minor Head 101 :</b>									<b>13,96,008</b>	<b>0</b>	<b>1,86,000</b>	<b>4,400</b>	<b>12,05,608</b>	<b>13,96,008</b>
<b>Total Sub Major Head 2 :</b>									<b>15,27,310</b>	<b>0</b>	<b>1,89,700</b>	<b>4,400</b>	<b>13,33,210</b>	<b>15,27,310</b>
<b>Total Major Head 2230 :</b>									<b>15,27,310</b>	<b>0</b>	<b>1,89,700</b>	<b>4,400</b>	<b>13,33,210</b>	<b>15,27,310</b>
<b>Total of Month :</b>									<b>15,27,310</b>	<b>0</b>	<b>1,89,700</b>	<b>4,400</b>	<b>13,33,210</b>	<b>15,27,310</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai																				
<b>Month of Account:</b>		JAN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	277	Voucher	15,426	0	0	0	15,426	15,426								
									<b>Total Object Head-- 1 :</b>								<b>15,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,426</b>	<b>15,426</b>
									<b>Total Sub Head :</b>								<b>15,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,426</b>	<b>15,426</b>
		<b>Total Minor Head 4 :</b>								<b>15,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,426</b>	<b>15,426</b>							
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	271	Voucher	16,488	0	0	0	16,488	16,488								
									Voted-Sixth-Schedule-Jaintia	272	Voucher	26,550	0	0	26,550	26,550						
	<b>Total Object Head-- 1 :</b>											<b>43,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,038</b>	<b>43,038</b>					
	02. Wages		Voted-Sixth-Schedule-Jaintia	655	Voucher	15,000	0	0	0	15,000	15,000											
						<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>			
						<b>Total Sub Head :</b>								<b>58,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,038</b>	<b>58,038</b>			
	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	276	Voucher	33,894	0	0	0	33,894	33,894										
							<b>Total Object Head-- 1 :</b>								<b>33,894</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,894</b>	<b>33,894</b>		
02. Wages							Voted-Sixth-Schedule-Jaintia	612	Voucher	22,380	0	0	0	22,380	22,380							
		Voted-Sixth-Schedule-Jaintia	613	Voucher	22,380	0				0	22,380	22,380										
					Voted-Sixth-Schedule-Jaintia	614				Voucher	11,190	0	0	11,190	11,190							
<b>Total Object Head-- 2 :</b>								<b>55,950</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>55,950</b>	<b>55,950</b>								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai		<b>Total Sub Head :</b>				<b>89,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,844</b>	<b>89,844</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	275	Voucher	6,912	0	0	0	6,912	6,912
					<b>Total Object Head-- 1 :</b>				<b>6,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,912</b>	<b>6,912</b>
					<b>Total Sub Head :</b>				<b>6,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,912</b>	<b>6,912</b>
					<b>Total Minor Head 101 :</b>				<b>1,54,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,794</b>	<b>1,54,794</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,70,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,220</b>	<b>1,70,220</b>
					<b>Total Major Head 2230 :</b>				<b>1,70,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,220</b>	<b>1,70,220</b>
					<b>Total of Month :</b>				<b>1,70,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,220</b>	<b>1,70,220</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	594	Voucher	1,33,873	0	3,700	0	1,30,173	1,33,873
						Voted-Sixth-Schedule-Jaintia	91	Voucher	1,31,302	0	3,700	0	1,27,602	1,31,302
					<b>Total Object Head-- 1 :</b>				<b>2,65,175</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>2,57,775</b>	<b>2,65,175</b>
					<b>Total Sub Head :</b>				<b>2,65,175</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>2,57,775</b>	<b>2,65,175</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai												
<b>Month of Account:</b>		FEB/2024												
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		
2230	02	004	<b>Total Minor Head 4 :</b>						<b>2,65,175</b>	<b>0</b>	<b>7,400</b>	<b>0</b>	<b>2,57,775</b>	<b>2,65,175</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	595	Voucher	2,31,201	0	34,800	0	1,96,401	2,31,201
						Voted-Sixth-Schedule-Jaintia	86	Voucher	1,35,424	0	9,200	0	1,26,224	1,35,424
			<b>Total Object Head-- 1 :</b>						<b>3,66,625</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>3,22,625</b>	<b>3,66,625</b>
			<b>Total Sub Head :</b>						<b>3,66,625</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>3,22,625</b>	<b>3,66,625</b>
			(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	88	Voucher	2,86,037	0	44,000	0	2,42,037	2,86,037
			<b>Total Object Head-- 1 :</b>						<b>2,86,037</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,42,037</b>	<b>2,86,037</b>
			02. Wages			Voted-Sixth-Schedule-Jaintia	596	Voucher	33,570	0	0	0	33,570	33,570
						Voted-Sixth-Schedule-Jaintia	597	Voucher	33,570	0	0	0	33,570	33,570
			<b>Total Object Head-- 2 :</b>						<b>67,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,140</b>	<b>67,140</b>
			<b>Total Sub Head :</b>						<b>3,53,177</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>3,09,177</b>	<b>3,53,177</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	87	Voucher	59,316	0	5,000	0	54,316	59,316
			<b>Total Object Head-- 1 :</b>						<b>59,316</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>54,316</b>	<b>59,316</b>
			<b>Total Sub Head :</b>						<b>59,316</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>54,316</b>	<b>59,316</b>
			<b>Total Minor Head 101 :</b>						<b>7,79,118</b>	<b>0</b>	<b>93,000</b>	<b>0</b>	<b>6,86,118</b>	<b>7,79,118</b>
			<b>Total Sub Major Head 2 :</b>						<b>10,44,293</b>	<b>0</b>	<b>1,00,400</b>	<b>0</b>	<b>9,43,893</b>	<b>10,44,293</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																																	
<b>Department :</b> Labour Department																																	
<b>Treasury :</b> Jowai Treasury																																	
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Jowai																																	
<b>Month of Account:</b> FEB/2024																																	
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)											
														8009		-		7610															
2230						<b>Total Major Head</b>		2230 :																									
														<b>10,44,293</b>		<b>0</b>		<b>1,00,400</b>		<b>0</b>		<b>9,43,893</b>		<b>10,44,293</b>									
														<b>10,44,293</b>		<b>0</b>		<b>1,00,400</b>		<b>0</b>		<b>9,43,893</b>		<b>10,44,293</b>									
<b>Month of Account:</b> MAR/2024																																	
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)											
														8009		-		7610															
2230		02		004		(01) Establishment Of Employment Market Information Unit In Employment Exchanges-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		605		Voucher		1,33,873		0		3,700		0		1,30,173		1,33,873					
														<b>1,33,873</b>		<b>0</b>		<b>3,700</b>		<b>0</b>		<b>1,30,173</b>		<b>1,33,873</b>									
						(11) Travel Expenses, Conveyance Allowances		0		Voted-Sixth-Schedule-Jaintia		1428		Voucher		67,384		0		0		0		67,384		67,384							
														<b>67,384</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>67,384</b>		<b>67,384</b>									
						(13) Office Expenses		0		Voted-Sixth-Schedule-Jaintia		2699		Voucher		10,000		0		0		0		10,000		10,000							
														<b>10,000</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>10,000</b>		<b>10,000</b>									
														<b>2,11,257</b>		<b>0</b>		<b>3,700</b>		<b>0</b>		<b>2,07,557</b>		<b>2,11,257</b>									
														<b>2,11,257</b>		<b>0</b>		<b>3,700</b>		<b>0</b>		<b>2,07,557</b>		<b>2,11,257</b>									
				101		(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		614		Voucher		2,31,201		0		34,800		0		1,96,401		2,31,201					
														<b>2,31,201</b>		<b>0</b>		<b>34,800</b>		<b>0</b>		<b>1,96,401</b>		<b>2,31,201</b>									
						02. Wages		0		Voted-Sixth-Schedule-Jaintia		912		Voucher		15,000		0		0		0		15,000		15,000							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai																	
<b>Month of Account:</b>		MAR/2024																	
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							
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	02. Wages														
					<b>Total Object Head-- 2 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1691	Voucher	7,916	0	0	0	7,916	7,916					
						Voted-Sixth-Schedule-Jaintia	1693	Voucher	8,765	0	0	0	8,765	8,765					
						Voted-Sixth-Schedule-Jaintia	2701	Voucher	765	0	0	0	765	765					
					<b>Total Object Head-- 13 :</b>					<b>17,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,446</b>	<b>17,446</b>				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2703	Voucher	1,53,000	0	0	0	1,53,000	1,53,000					
					<b>Total Object Head-- 14 :</b>					<b>1,53,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,000</b>	<b>1,53,000</b>				
					<b>Total Sub Head :</b>					<b>4,16,647</b>	<b>0</b>	<b>34,800</b>	<b>0</b>	<b>3,81,847</b>	<b>4,16,647</b>				
								(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	604	Voucher	2,86,037	0	44,000	0	2,42,037	2,86,037
<b>Total Object Head-- 1 :</b>										<b>2,86,037</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,42,037</b>	<b>2,86,037</b>				
02. Wages	Voted-Sixth-Schedule-Jaintia	909	Voucher	33,570						0	0	0	33,570	33,570					
	Voted-Sixth-Schedule-Jaintia	911	Voucher	11,190						0	0	0	11,190	11,190					
	Voted-Sixth-Schedule-Jaintia	913	Voucher	11,190						0	0	0	11,190	11,190					
<b>Total Object Head-- 2 :</b>										<b>55,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,950</b>	<b>55,950</b>				
<b>Total Sub Head :</b>										<b>3,41,987</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>2,97,987</b>	<b>3,41,987</b>				
			(10) Employment Information And Assistant Bureau At	0						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	613	Voucher	59,316	0	5,000	0	54,316	59,316
										<b>Total Object Head-- 1 :</b>					<b>59,316</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>54,316</b>



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Jowai												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance				59,316	0	5,000	0	54,316	59,316
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2696	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 1 :</b>									<b>59,316</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>54,316</b>	<b>59,316</b>
<b>Total Object Head-- 13 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
<b>Total Sub Head :</b>									<b>67,316</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>62,316</b>	<b>67,316</b>
<b>Total Minor Head 101 :</b>									<b>8,25,950</b>	<b>0</b>	<b>83,800</b>	<b>0</b>	<b>7,42,150</b>	<b>8,25,950</b>
<b>Total Sub Major Head 2 :</b>									<b>10,37,207</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>9,49,707</b>	<b>10,37,207</b>
<b>Total Major Head 2230 :</b>									<b>10,37,207</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>9,49,707</b>	<b>10,37,207</b>
<b>Total of Month :</b>									<b>10,37,207</b>	<b>0</b>	<b>87,500</b>	<b>0</b>	<b>9,49,707</b>	<b>10,37,207</b>
<b>Total of DDO 2200001 :</b>									<b>1,11,98,820</b>	<b>35,341</b>	<b>14,20,000</b>	<b>22,000</b>	<b>97,21,479</b>	<b>1,11,63,479</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,11,63,479</b>	
<b>Summary of DDO wise expenditure</b>														
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						15,80,672
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages			Voted-Sixth-Schedule-Jaintia						89,520
			(01) Establishment Of Employment Market		(11) Travel Expenses,			Voted-Sixth-Schedule-Jaintia						

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury :</b>	Jowai Treasury					
<b>D.D.O. :</b>	2200001 Employment Officer District Employment Exchange Jowai					
<u>Summary of DDO wise expenditure</u>						
2230	02	4	Information Unit In Employment Exchanges-	0	Conveyance Allowances	67,384
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	10,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia	47,84,140
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages Voted-Sixth-Schedule-Jaintia	60,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	17,446
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Jaintia	1,53,000
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia	35,02,289
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	02. Wages Voted-Sixth-Schedule-Jaintia	1,79,040
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia	7,11,988
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	8,000
						1,11,63,479

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		APR/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	203	Voucher	72,216	0	0	0	72,216	72,216
						Voted-Sixth-Schedule-Jaintia	207	Voucher	1,24,171	0	11,000	0	1,13,171	1,24,171
					<b>Total Object Head-- 1 :</b>			<b>1,96,387</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,85,387</b>	<b>1,96,387</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	861	Voucher	11,190	0	0	0	11,190	11,190
						<b>Total Object Head-- 2 :</b>			<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
					<b>Total Sub Head :</b>			<b>2,07,577</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,96,577</b>	<b>2,07,577</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	204	Voucher	3,24,814	0	20,000	0	3,04,814	3,24,814	
					Voted-Sixth-Schedule-Jaintia	205	Voucher	1,10,047	0	0	0	1,10,047	1,10,047	
					Voted-Sixth-Schedule-Jaintia	206	Voucher	1,24,632	0	0	0	1,24,632	1,24,632	
					Voted-Sixth-Schedule-Jaintia	208	Voucher	1,24,632	0	0	0	1,24,632	1,24,632	
					Voted-Sixth-Schedule-Jaintia	209	Voucher	92,013	0	5,000	0	87,013	92,013	
					<b>Total Object Head-- 1 :</b>			<b>7,76,138</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,51,138</b>	<b>7,76,138</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1004	Voucher	14,490	0	0	0	14,490	14,490
						<b>Total Object Head-- 2 :</b>			<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
<b>Total Sub Head :</b>			<b>7,90,628</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,65,628</b>	<b>7,90,628</b>						
<b>Total Minor Head 1 :</b>			<b>9,98,205</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,62,205</b>	<b>9,98,205</b>						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01				<b>Total Sub Major Head I :</b>				<b>9,98,205</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,62,205</b>	<b>9,98,205</b>
					<b>Total Major Head 2230 :</b>				<b>9,98,205</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,62,205</b>	<b>9,98,205</b>
					<b>Total of Month :</b>				<b>9,98,205</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,62,205</b>	<b>9,98,205</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	1,24,171	0	11,000	0	1,13,171	1,24,171
						Voted-Sixth-Schedule-Jaintia	132	Voucher	72,216	0	0	0	72,216	72,216
					<b>Total Object Head-- I :</b>				<b>1,96,387</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,85,387</b>	<b>1,96,387</b>
					<b>Total Sub Head :</b>				<b>1,96,387</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,85,387</b>	<b>1,96,387</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,24,814	0	20,000	0	3,04,814	3,24,814
						Voted-Sixth-Schedule-Jaintia	120	Voucher	92,013	0	5,000	0	87,013	92,013
						Voted-Sixth-Schedule-Jaintia	134	Voucher	1,10,047	0	0	0	1,10,047	1,10,047
						Voted-Sixth-Schedule-Jaintia	136	Voucher	1,24,632	0	0	0	1,24,632	1,24,632
						Voted-Sixth-Schedule-Jaintia	139	Voucher	1,24,632	0	0	0	1,24,632	1,24,632
					<b>Total Object Head-- I :</b>				<b>7,76,138</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,51,138</b>	<b>7,76,138</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				7,76,138	0	25,000	0	7,51,138	7,76,138
					<b>Total Minor Head I :</b>				9,72,525	0	36,000	0	9,36,525	9,72,525
					<b>Total Sub Major Head I :</b>				9,72,525	0	36,000	0	9,36,525	9,72,525
					<b>Total Major Head 2230 :</b>				9,72,525	0	36,000	0	9,36,525	9,72,525
					<b>Total of Month :</b>				9,72,525	0	36,000	0	9,36,525	9,72,525
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1199	Voucher	17,060	0	0	0	17,060	17,060
						Voted-Sixth-Schedule-Jaintia	1200	Voucher	9,580	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Jaintia	278	Voucher	72,216	0	0	0	72,216	72,216
						Voted-Sixth-Schedule-Jaintia	287	Voucher	1,24,171	0	11,000	0	1,13,171	1,24,171
					<b>Total Object Head-- I :</b>				2,23,027	0	11,000	0	2,12,027	2,23,027
					02. Wages	Voted-Sixth-Schedule-Jaintia	958	Voucher	22,380	0	0	0	22,380	22,380

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>
						<b>Total Sub Head :</b>			<b>2,45,407</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,34,407</b>	<b>2,45,407</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1191	Voucher	12,320	0	0	0	12,320	12,320
						Voted-Sixth-Schedule-Jaintia	1192	Voucher	16,920	0	0	0	16,920	16,920
						Voted-Sixth-Schedule-Jaintia	1195	Voucher	12,520	0	0	0	12,520	12,520
						Voted-Sixth-Schedule-Jaintia	1196	Voucher	16,920	0	0	0	16,920	16,920
						Voted-Sixth-Schedule-Jaintia	1198	Voucher	44,640	0	0	0	44,640	44,640
						Voted-Sixth-Schedule-Jaintia	279	Voucher	1,24,632	0	0	0	1,24,632	1,24,632
						Voted-Sixth-Schedule-Jaintia	289	Voucher	1,24,632	0	0	0	1,24,632	1,24,632
						Voted-Sixth-Schedule-Jaintia	291	Voucher	92,013	0	5,000	0	87,013	92,013
						Voted-Sixth-Schedule-Jaintia	293	Voucher	1,10,047	0	0	0	1,10,047	1,10,047
						Voted-Sixth-Schedule-Jaintia	294	Voucher	3,24,814	0	20,000	0	3,04,814	3,24,814
						<b>Total Object Head-- 1 :</b>			<b>8,79,458</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>8,54,458</b>	<b>8,79,458</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	959	Voucher	28,980	0	0	0	28,980	28,980
						<b>Total Object Head-- 2 :</b>			<b>28,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,980</b>	<b>28,980</b>
						<b>Total Sub Head :</b>			<b>9,08,438</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>8,83,438</b>	<b>9,08,438</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001			<b>Total Minor Head 1 :</b>				11,53,845	0	36,000	0	11,17,845	11,53,845
					<b>Total Sub Major Head 1 :</b>				11,53,845	0	36,000	0	11,17,845	11,53,845
					<b>Total Major Head 2230 :</b>				11,53,845	0	36,000	0	11,17,845	11,53,845
					<b>Total of Month :</b>				11,53,845	0	36,000	0	11,17,845	11,53,845
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	269	Voucher	74,132	0	0	0	74,132	74,132
						Voted-Sixth-Schedule-Jaintia	281	Voucher	1,27,583	0	11,000	0	1,16,583	1,27,583
					<b>Total Object Head-- 1 :</b>				2,01,715	0	11,000	0	1,90,715	2,01,715
				02. Wages		Voted-Sixth-Schedule-Jaintia	1130	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>				11,190	0	0	0	11,190	11,190
					<b>Total Sub Head :</b>				2,12,905	0	11,000	0	2,01,905	2,12,905
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	270	Voucher	3,33,742	0	20,000	0	3,13,742	3,33,742
						Voted-Sixth-Schedule-Jaintia	283	Voucher	94,477	0	5,000	0	89,477	94,477
						Voted-Sixth-Schedule-Jaintia	285	Voucher	1,28,016	0	0	0	1,28,016	1,28,016

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	286	Voucher	1,12,551	0	0	0	1,12,551	1,12,551	
					Voted-Sixth-Schedule-Jaintia	288	Voucher	1,28,016	0	0	1,28,016	1,28,016		
					<b>Total Object Head-- 1 :</b>		<b>7,96,802</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,71,802</b>	<b>7,96,802</b>		
				(02) Wages	Voted-Sixth-Schedule-Jaintia	1131	Voucher	14,490	0	0	14,490	14,490		
					<b>Total Object Head-- 2 :</b>		<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>		
				<b>Total Sub Head :</b>		<b>8,11,292</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,86,292</b>	<b>8,11,292</b>			
				<b>Total Minor Head 1 :</b>		<b>10,24,197</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,88,197</b>	<b>10,24,197</b>			
<b>Total Sub Major Head 1 :</b>		<b>10,24,197</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,88,197</b>	<b>10,24,197</b>							
<b>Total Major Head 2230 :</b>		<b>10,24,197</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,88,197</b>	<b>10,24,197</b>							
<b>Total of Month :</b>		<b>10,24,197</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>9,88,197</b>	<b>10,24,197</b>							
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	165	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Jaintia	346	Voucher	1,31,332	0	11,000	0	1,20,332	1,31,332
						<b>Total Object Head-- 1 :</b>		<b>2,07,380</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,96,380</b>	<b>2,07,380</b>	



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1095	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
<b>Total Sub Head :</b>									<b>2,18,570</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,07,570</b>	<b>2,18,570</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	341	Voucher	3,41,366	0	20,000	0	3,21,366	3,41,366	
					Voted-Sixth-Schedule-Jaintia	344	Voucher	1,31,666	0	0	0	1,31,666	1,31,666	
					Voted-Sixth-Schedule-Jaintia	349	Voucher	95,962	0	5,000	0	90,962	95,962	
					Voted-Sixth-Schedule-Jaintia	351	Voucher	1,15,179	0	0	0	1,15,179	1,15,179	
					Voted-Sixth-Schedule-Jaintia	352	Voucher	1,31,666	0	0	0	1,31,666	1,31,666	
<b>Total Object Head-- 1 :</b>									<b>8,15,839</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,90,839</b>	<b>8,15,839</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	1094	Voucher	14,490	0	0	0	14,490	14,490	
<b>Total Object Head-- 2 :</b>									<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
<b>Total Sub Head :</b>									<b>8,30,329</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>8,05,329</b>	<b>8,30,329</b>
<b>Total Minor Head 1 :</b>									<b>10,48,899</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>10,12,899</b>	<b>10,48,899</b>
<b>Total Sub Major Head 1 :</b>									<b>10,48,899</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>10,12,899</b>	<b>10,48,899</b>
<b>Total Major Head 2230 :</b>									<b>10,48,899</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>10,12,899</b>	<b>10,48,899</b>
<b>Total of Month :</b>									<b>10,48,899</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>10,12,899</b>	<b>10,48,899</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	516	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Jaintia	523	Voucher	1,31,332	0	11,000	0	1,20,332	1,31,332
					<b>Total Object Head-- 1 :</b>			<b>2,07,380</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,96,380</b>	<b>2,07,380</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	760	Voucher	11,190	0	0	0	11,190	11,190
						<b>Total Object Head-- 2 :</b>			<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
					<b>Total Sub Head :</b>			<b>2,18,570</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,07,570</b>	<b>2,18,570</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	518	Voucher	95,962	0	5,000	0	90,962	95,962	
					Voted-Sixth-Schedule-Jaintia	520	Voucher	1,31,666	0	0	0	1,31,666	1,31,666	
					Voted-Sixth-Schedule-Jaintia	521	Voucher	3,41,366	0	20,000	0	3,21,366	3,41,366	
					Voted-Sixth-Schedule-Jaintia	525	Voucher	1,31,666	0	0	0	1,31,666	1,31,666	
					Voted-Sixth-Schedule-Jaintia	526	Voucher	1,15,179	0	0	0	1,15,179	1,15,179	
					<b>Total Object Head-- 1 :</b>			<b>8,15,839</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>7,90,839</b>	<b>8,15,839</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	759	Voucher	14,490	0	0	0	14,490	14,490	
					<b>Total Object Head-- 2 :</b>			<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>	
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	809		Voucher	68,876	0	0	0	68,876	68,876				
	<b>Total Object Head-- 11 :</b>			<b>68,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,876</b>	<b>68,876</b>					

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				8,99,205	0	25,000	0	8,74,205	8,99,205
					<b>Total Minor Head 1 :</b>				11,17,775	0	36,000	0	10,81,775	11,17,775
					<b>Total Sub Major Head 1 :</b>				11,17,775	0	36,000	0	10,81,775	11,17,775
					<b>Total Major Head 2230 :</b>				11,17,775	0	36,000	0	10,81,775	11,17,775
					<b>Total of Month :</b>				11,17,775	0	36,000	0	10,81,775	11,17,775
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	180	Voucher	1,31,332	0	11,000	0	1,20,332	1,31,332
						Voted-Sixth-Schedule-Jaintia	192	Voucher	76,048	0	0	0	76,048	76,048
					<b>Total Object Head-- 1 :</b>				2,07,380	0	11,000	0	1,96,380	2,07,380
				02. Wages		Voted-Sixth-Schedule-Jaintia	1067	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>				11,190	0	0	0	11,190	11,190
					<b>Total Sub Head :</b>				2,18,570	0	11,000	0	2,07,570	2,18,570
			(04) Strengthening Of The	0	(01) Salaries, Sumtuary	Voted-Sixth-	178	Voucher	1,31,666	0	0	0	1,31,666	1,31,666

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia Hill**Month of Account:** OCT/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		182	Voucher	1,31,666	0	0	0	1,31,666	1,31,666			
					Voted-Sixth-Schedule-Jaintia		190	Voucher	1,15,179	0	0	1,15,179	1,15,179				
					Voted-Sixth-Schedule-Jaintia		194	Voucher	3,41,366	0	20,000	0	3,21,366	3,41,366			
					Voted-Sixth-Schedule-Jaintia		196	Voucher	95,962	0	9,950	0	86,012	95,962			
				<b>Total Object Head-- 1 :</b>								<b>8,15,839</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>7,85,889</b>	<b>8,15,839</b>
				(02) Wages				Voted-Sixth-Schedule-Jaintia		1068	Voucher	14,490	0	0	0	14,490	14,490
				<b>Total Object Head-- 2 :</b>								<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
				(14) Rent, Rates And Taxes				Voted-Sixth-Schedule-Jaintia		1066	Voucher	73,224	0	0	0	73,224	73,224
				<b>Total Object Head-- 14 :</b>								<b>73,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,224</b>	<b>73,224</b>
				<b>Total Sub Head :</b>								<b>9,03,553</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>8,73,603</b>	<b>9,03,553</b>
<b>Total Minor Head 1 :</b>								<b>11,22,123</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,81,173</b>	<b>11,22,123</b>				
<b>Total Sub Major Head 1 :</b>								<b>11,22,123</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,81,173</b>	<b>11,22,123</b>				
<b>Total Major Head 2230 :</b>								<b>11,22,123</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,81,173</b>	<b>11,22,123</b>				
<b>Total of Month :</b>								<b>11,22,123</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,81,173</b>	<b>11,22,123</b>				

**Month of Account:** NOV/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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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	304	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Jaintia	312	Voucher	1,31,332	0	11,000	0	1,20,332	1,31,332
					<b>Total Object Head-- 1 :</b>			<b>2,07,380</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>1,96,380</b>	<b>2,07,380</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	934	Voucher	11,190	0	0	0	11,190	11,190
						<b>Total Object Head-- 2 :</b>			<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
					<b>Total Sub Head :</b>			<b>2,18,570</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,07,570</b>	<b>2,18,570</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	301	Voucher	1,15,179	0	0	0	1,15,179	1,15,179
						Voted-Sixth-Schedule-Jaintia	302	Voucher	3,41,366	0	20,000	0	3,21,366	3,41,366
						Voted-Sixth-Schedule-Jaintia	305	Voucher	1,31,666	0	0	0	1,31,666	1,31,666
						Voted-Sixth-Schedule-Jaintia	310	Voucher	95,962	0	9,950	0	86,012	95,962
						Voted-Sixth-Schedule-Jaintia	311	Voucher	1,31,666	0	0	0	1,31,666	1,31,666
						<b>Total Object Head-- 1 :</b>			<b>8,15,839</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>7,85,889</b>	<b>8,15,839</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	933	Voucher	14,490	0	0	0	14,490	14,490
						<b>Total Object Head-- 2 :</b>			<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
<b>Total Sub Head :</b>					<b>8,30,329</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>8,00,379</b>	<b>8,30,329</b>				
<b>Total Minor Head 1 :</b>					<b>10,48,899</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,07,949</b>	<b>10,48,899</b>				

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> Jowai Treasury																			
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner Jaintia Hill																			
<b>Month of Account:</b> NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total Sub Major Head 1 :</b>									<b>10,48,899</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,07,949</b>	<b>10,48,899</b>					
<b>Total Major Head 2230 :</b>									<b>10,48,899</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,07,949</b>	<b>10,48,899</b>					
<b>Total of Month :</b>									<b>10,48,899</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>10,07,949</b>	<b>10,48,899</b>					
<b>Month of Account:</b> DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	147	Voucher	76,648	0	0	0	76,648	76,648					
						Voted-Sixth-Schedule-Jaintia	1568	Voucher	1,33,132	0	11,000	0	1,22,132	1,33,132					
						Voted-Sixth-Schedule-Jaintia	332	Voucher	1,33,132	0	11,000	0	1,22,132	1,33,132					
					<b>Total Object Head-- 1 :</b>				<b>3,42,912</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,20,912</b>	<b>3,42,912</b>					
						02. Wages	Voted-Sixth-Schedule-Jaintia	1079	Voucher	11,190	0	0	0	11,190	11,190				
					<b>Total Object Head-- 2 :</b>				<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>					
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	617	Voucher	1,535	0	0	0	1,535	1,535				
					<b>Total Object Head-- 14 :</b>				<b>1,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,535</b>	<b>1,535</b>					
					<b>Total Sub Head :</b>									<b>3,55,637</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>3,33,637</b>	<b>3,55,637</b>
							(04) Strengthening Of The Directorate District	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	1,33,466	0	0	0	1,33,466	1,33,466		

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill													
<b>Month of Account:</b>		DEC/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			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		143	Voucher	1,16,779	0	0	0	1,16,779	1,16,779	
					Voted-Sixth-Schedule-Jaintia		144	Voucher	3,43,766	0	20,000	0	3,23,766	3,43,766	
					Voted-Sixth-Schedule-Jaintia		145	Voucher	97,162	0	9,950	0	87,212	97,162	
					Voted-Sixth-Schedule-Jaintia		146	Voucher	1,33,466	0	0	0	1,33,466	1,33,466	
					Voted-Sixth-Schedule-Jaintia		1558	Voucher	1,33,466	0	0	0	1,33,466	1,33,466	
					Voted-Sixth-Schedule-Jaintia		1564	Voucher	1,16,779	0	0	0	1,16,779	1,16,779	
					Voted-Sixth-Schedule-Jaintia		1565	Voucher	3,43,766	0	20,000	0	3,23,766	3,43,766	
					Voted-Sixth-Schedule-Jaintia		1566	Voucher	97,162	0	9,950	0	87,212	97,162	
					Voted-Sixth-Schedule-Jaintia		1567	Voucher	1,33,466	0	0	0	1,33,466	1,33,466	
					<b>Total Object Head-- 1 :</b>								<b>16,49,278</b>	<b>0</b>	<b>59,900</b>
				02. Wages			Voted-Sixth-Schedule-Jaintia	1078	Voucher	14,490	0	0	0	14,490	14,490
<b>Total Object Head-- 2 :</b>								<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>		
<b>Total Sub Head :</b>								<b>16,63,768</b>	<b>0</b>	<b>59,900</b>	<b>0</b>	<b>16,03,868</b>	<b>16,63,768</b>		
<b>Total Minor Head 1 :</b>								<b>20,19,405</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>19,37,505</b>	<b>20,19,405</b>		
<b>Total Sub Major Head 1 :</b>								<b>20,19,405</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>19,37,505</b>	<b>20,19,405</b>		
<b>Total Major Head 2230 :</b>								<b>20,19,405</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>19,37,505</b>	<b>20,19,405</b>		

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner Jaintia Hill															
<b>Month of Account:</b> DEC/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	
<b>Total of Month :</b>									<b>20,19,405</b>	<b>0</b>	<b>81,900</b>	<b>0</b>	<b>19,37,505</b>	<b>20,19,405</b>	
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	495	Voucher	8,874	0	0	0	8,874	8,874	
						Voted-Sixth-Schedule-Jaintia	496	Voucher	76,648	0	0	0	76,648	76,648	
						Voted-Sixth-Schedule-Jaintia	504	Voucher	15,822	0	0	0	15,822	15,822	
<b>Total Object Head-- 1 :</b>									<b>1,01,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,344</b>	<b>1,01,344</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	352	Voucher	11,190	0	0	0	11,190	11,190	
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	
<b>Total Sub Head :</b>									<b>1,12,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,534</b>	<b>1,12,534</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	497	Voucher	15,678	0	0	0	15,678	15,678	
						Voted-Sixth-Schedule-Jaintia	499	Voucher	15,678	0	0	0	15,678	15,678	
						Voted-Sixth-Schedule-Jaintia	502	Voucher	11,592	0	0	0	11,592	11,592	
						Voted-Sixth-Schedule-Jaintia	610	Voucher	5,310	0	0	0	5,310	5,310	
						Voted-Sixth-Schedule-Jaintia	611	Voucher	25,146	0	0	0	25,146	25,146	



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				73,404	0	0	0	73,404	73,404	
				02. Wages		Voted-Sixth-Schedule-Jaintia	353	Voucher	14,490	0	0	0	14,490	14,490	
					<b>Total Object Head-- 2 :</b>				14,490	0	0	0	14,490	14,490	
					<b>Total Sub Head :</b>				87,894	0	0	0	87,894	87,894	
					<b>Total Minor Head 1 :</b>				2,00,428	0	0	0	2,00,428	2,00,428	
					<b>Total Sub Major Head 1 :</b>				2,00,428	0	0	0	2,00,428	2,00,428	
					<b>Total Major Head 2230 :</b>				2,00,428	0	0	0	2,00,428	2,00,428	
					<b>Total of Month :</b>				2,00,428	0	0	0	2,00,428	2,00,428	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	84	Voucher	78,127	0	0	0	78,127	78,127	
						Voted-Sixth-Schedule-Jaintia	95	Voucher	1,35,769	0	11,000	0	1,24,769	1,35,769	
					<b>Total Object Head-- 1 :</b>				2,13,896	0	11,000	0	2,02,896	2,13,896	
				02. Wages		Voted-Sixth-Schedule-Jaintia	822	Voucher	11,190	0	0	0	11,190	11,190	
					<b>Total Object Head-- 2 :</b>				11,190	0	0	0	11,190	11,190	

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		FEB/2024												
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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>										
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	85	Voucher	3,52,561	0	20,000	0	3,32,561	3,52,561	
					Voted-Sixth-Schedule-Jaintia	93	Voucher	1,18,711	0	0	0	1,18,711	1,18,711	
					Voted-Sixth-Schedule-Jaintia	94	Voucher	1,36,079	0	0	0	1,36,079	1,36,079	
					Voted-Sixth-Schedule-Jaintia	96	Voucher	1,36,079	0	0	0	1,36,079	1,36,079	
					Voted-Sixth-Schedule-Jaintia	97	Voucher	1,00,403	0	9,950	0	90,453	1,00,403	
				<b>Total Object Head-- 1 :</b>				<b>8,43,833</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>8,13,883</b>	<b>8,43,833</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	823	Voucher	14,490	0	0	0	14,490	14,490	
				<b>Total Object Head-- 2 :</b>				<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	437	Voucher	1,30,950	0	0	0	1,30,950	1,30,950	
				<b>Total Object Head-- 14 :</b>				<b>1,30,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,950</b>	<b>1,30,950</b>	
				<b>Total Sub Head :</b>				<b>9,89,273</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>9,59,323</b>	<b>9,89,273</b>	
				<b>Total Minor Head 1 :</b>				<b>12,14,359</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,73,409</b>	<b>12,14,359</b>	
				<b>Total Sub Major Head 1 :</b>				<b>12,14,359</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,73,409</b>	<b>12,14,359</b>	
				<b>Total Major Head 2230 :</b>				<b>12,14,359</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,73,409</b>	<b>12,14,359</b>	
				<b>Total of Month :</b>				<b>12,14,359</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,73,409</b>	<b>12,14,359</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	612	Voucher	1,35,769	0	11,000	0	1,24,769	1,35,769	
						Voted-Sixth-Schedule-Jaintia	615	Voucher	78,127	0	0	0	78,127	78,127	
						<b>Total Object Head-- 1 :</b>		<b>2,13,896</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,02,896</b>	<b>2,13,896</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	905	Voucher	11,190	0	0	0	11,190	11,190	
						<b>Total Object Head-- 2 :</b>		<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>		
						<b>Total Sub Head :</b>		<b>2,25,086</b>	<b>0</b>	<b>11,000</b>	<b>0</b>	<b>2,14,086</b>	<b>2,25,086</b>		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	606	Voucher	5,958	0	0	0	5,958	5,958
							Voted-Sixth-Schedule-Jaintia	607	Voucher	16,002	0	0	0	16,002	16,002
							Voted-Sixth-Schedule-Jaintia	608	Voucher	1,36,079	0	0	0	1,36,079	1,36,079
							Voted-Sixth-Schedule-Jaintia	609	Voucher	1,00,403	0	9,950	0	90,453	1,00,403
							Voted-Sixth-Schedule-Jaintia	610	Voucher	1,18,711	0	0	0	1,18,711	1,18,711
							Voted-Sixth-Schedule-Jaintia	611	Voucher	3,52,561	0	20,000	0	3,32,561	3,52,561
							Voted-Sixth-Schedule-Jaintia	616	Voucher	1,36,079	0	0	0	1,36,079	1,36,079
							Voted-Sixth-Schedule-Jaintia	959	Voucher	76,500	0	0	0	76,500	76,500
<b>Total Object Head-- 1 :</b>		<b>9,42,293</b>	<b>0</b>	<b>29,950</b>			<b>0</b>	<b>9,12,343</b>	<b>9,42,293</b>						
02. Wages	Voted-Sixth-	907	Voucher	14,490			0	0	0	14,490	14,490				

**Voucher Wise Expenditure Report  
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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2672	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2674	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2675	Voucher	1,990	0	0	0	1,990	1,990
					Voted-Sixth-Schedule-Jaintia		2676	Voucher	1,990	0	0	0	1,990	1,990
					Voted-Sixth-Schedule-Jaintia		2677	Voucher	1,000	0	0	0	1,000	1,000
					Voted-Sixth-Schedule-Jaintia		2704	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2705	Voucher	1,850	0	0	0	1,850	1,850
					Voted-Sixth-Schedule-Jaintia		2706	Voucher	1,800	0	0	0	1,800	1,800
					Voted-Sixth-Schedule-Jaintia		2707	Voucher	1,700	0	0	0	1,700	1,700
					Voted-Sixth-Schedule-Jaintia		2708	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2709	Voucher	1,800	0	0	0	1,800	1,800
					Voted-Sixth-Schedule-Jaintia		2711	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2714	Voucher	1,999	0	0	0	1,999	1,999
					Voted-Sixth-Schedule-Jaintia		2716	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		2719	Voucher	2,000	0	0	0	2,000	2,000

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner Jaintia Hill												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2720	Voucher	1,750	0	0	0	1,750	1,750	
<b>Total Object Head-- 13 :</b>									<b>29,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,879</b>	<b>29,879</b>
<b>Total Sub Head :</b>									<b>9,86,662</b>	<b>0</b>	<b>29,950</b>	<b>0</b>	<b>9,56,712</b>	<b>9,86,662</b>
<b>Total Minor Head 1 :</b>									<b>12,11,748</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,70,798</b>	<b>12,11,748</b>
<b>Total Sub Major Head 1 :</b>									<b>12,11,748</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,70,798</b>	<b>12,11,748</b>
<b>Total Major Head 2230 :</b>									<b>12,11,748</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,70,798</b>	<b>12,11,748</b>
<b>Total of Month :</b>									<b>12,11,748</b>	<b>0</b>	<b>40,950</b>	<b>0</b>	<b>11,70,798</b>	<b>12,11,748</b>
<b>Total of DDO 2200002 :</b>									<b>1,31,32,408</b>	<b>0</b>	<b>4,61,700</b>	<b>0</b>	<b>1,26,70,708</b>	<b>1,31,32,408</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,31,32,408</b>	
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								25,19,084
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,34,280
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia								1,535
<b>(04) Strengthening Of The Directorate District</b>					<b>(01) Salaries, Sumtuary</b>	<b>Voted-Sixth-Schedule-Jaintia</b>								

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner Jaintia HillSummary of DDO wise expenditure

2230	01	1	Labour Office And Opening Of Sub-Divisional Offices.	0	Allowance		1,00,00,700
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,73,880
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	68,876
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	29,879
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2,04,174
							1,31,32,408

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	210	Voucher	9,71,432	4,000	79,000	11,000	8,77,432	9,67,432
<b>Total Object Head-- 1 :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Total Sub Head :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Total Minor Head 3 :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Total Sub Major Head 3 :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Total Major Head 2230 :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Total of Month :</b>									<b>9,71,432</b>	<b>4,000</b>	<b>79,000</b>	<b>11,000</b>	<b>8,77,432</b>	<b>9,67,432</b>
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	9,71,432	4,000	79,000	0	8,88,432	9,67,432
									50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 1 :</b>									<b>10,21,432</b>	<b>4,000</b>	<b>79,000</b>	<b>0</b>	<b>9,38,432</b>	<b>10,17,432</b>
<b>Total Sub Head :</b>									<b>10,21,432</b>	<b>4,000</b>	<b>79,000</b>	<b>0</b>	<b>9,38,432</b>	<b>10,17,432</b>
<b>Total Minor Head 3 :</b>									<b>10,21,432</b>	<b>4,000</b>	<b>79,000</b>	<b>0</b>	<b>9,38,432</b>	<b>10,17,432</b>
<b>Total Sub Major Head 3 :</b>									<b>10,21,432</b>	<b>4,000</b>	<b>79,000</b>	<b>0</b>	<b>9,38,432</b>	<b>10,17,432</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									10,21,432	4,000	79,000	0	9,38,432	10,17,432
<b>Total of Month :</b>									10,21,432	4,000	79,000	0	9,38,432	10,17,432
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	281	Voucher	9,96,432	4,000	79,000	0	9,13,432	9,92,432
						Voted-Sixth-Schedule-Jaintia	591	Voucher	5,709	0	0	0	5,709	5,709
						Voted-Sixth-Schedule-Jaintia	957	Voucher	1,33,650	0	0	0	1,33,650	1,33,650
<b>Total Object Head-- 1 :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Total Sub Head :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Total Minor Head 3 :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Total Sub Major Head 3 :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Total Major Head 2230 :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Total of Month :</b>									11,35,791	4,000	79,000	0	10,52,791	11,31,791
<b>Month of Account:</b> JUL/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute Jowai												
<b>Month of Account:</b>		JUL/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	582	Voucher	10,23,192	4,000	79,000	8,800	9,31,392	10,19,192
<b>Total Object Head-- 1 :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Total Sub Head :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Total Minor Head 3 :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Total Sub Major Head 3 :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Total Major Head 2230 :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Total of Month :</b>									<b>10,23,192</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,31,392</b>	<b>10,19,192</b>
<b>Month of Account:</b>		AUG/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	316	Voucher	10,46,161	4,000	79,000	8,800	9,54,361	10,42,161
<b>Total Object Head-- 1 :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>
<b>Total Sub Head :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>
<b>Total Minor Head 3 :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>
<b>Total Sub Major Head 3 :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>
<b>Total Major Head 2230 :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury</b> Jowai Treasury															
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai															
<b>Month of Account:</b> AUG/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		
<b>Total of Month :</b>									<b>10,46,161</b>	<b>4,000</b>	<b>79,000</b>	<b>8,800</b>	<b>9,54,361</b>	<b>10,42,161</b>	
<b>Month of Account:</b> SEP/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	10,46,161	0	79,000	8,800	9,58,361	10,46,161	
<b>Total Object Head-- 1 :</b>									<b>10,46,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,58,361</b>	<b>10,46,161</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1020	Voucher	74,730	0	0	0	74,730	74,730	
<b>Total Object Head-- 2 :</b>									<b>74,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,730</b>	<b>74,730</b>	
<b>Total Sub Head :</b>									<b>11,20,891</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>10,33,091</b>	<b>11,20,891</b>	
<b>Total Minor Head 3 :</b>									<b>11,20,891</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>10,33,091</b>	<b>11,20,891</b>	
<b>Total Sub Major Head 3 :</b>									<b>11,20,891</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>10,33,091</b>	<b>11,20,891</b>	
<b>Total Major Head 2230 :</b>									<b>11,20,891</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>10,33,091</b>	<b>11,20,891</b>	
<b>Total of Month :</b>									<b>11,20,891</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>10,33,091</b>	<b>11,20,891</b>	
<b>Month of Account:</b> OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai														
<b>Month of Account:</b> OCT/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	191	Voucher	10,21,161	0	79,000	8,800	9,33,361	10,21,161
<b>Total Object Head-- 1 :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Total Sub Head :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Total Minor Head 3 :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Total Sub Major Head 3 :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Total Major Head 2230 :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Total of Month :</b>									<b>10,21,161</b>	<b>0</b>	<b>79,000</b>	<b>8,800</b>	<b>9,33,361</b>	<b>10,21,161</b>
<b>Month of Account:</b> NOV/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	10,46,161	0	73,000	8,800	9,64,361	10,46,161
									25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 1 :</b>									<b>10,71,161</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>9,89,361</b>	<b>10,71,161</b>
<b>Total Sub Head :</b>									<b>10,71,161</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>9,89,361</b>	<b>10,71,161</b>
<b>Total Minor Head 3 :</b>									<b>10,71,161</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>9,89,361</b>	<b>10,71,161</b>
<b>Total Sub Major Head 3 :</b>									<b>10,71,161</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>9,89,361</b>	<b>10,71,161</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Jowai Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai														
<b>Month of Account:</b> NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									10,71,161	0	73,000	8,800	9,89,361	10,71,161
<b>Total of Month :</b>									10,71,161	0	73,000	8,800	9,89,361	10,71,161
<b>Month of Account:</b> DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	10,54,561	0	73,000	8,800	9,72,761	10,54,561
						Voted-Sixth-Schedule-Jaintia	1559	Voucher	10,29,561	0	73,000	8,800	9,47,761	10,29,561
<b>Total Object Head-- 1 :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Total Sub Head :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Total Minor Head 3 :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Total Sub Major Head 3 :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Total Major Head 2230 :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Total of Month :</b>									20,84,122	0	1,46,000	17,600	19,20,522	20,84,122
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Jowai Treasury																	
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai																	
<b>Month of Account:</b> JAN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	579	Voucher	1,23,354	0	0	0	1,23,354	1,23,354			
							92	Voucher	25,000	0	0	0	25,000	25,000			
					<b>Total Object Head-- 1 :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>
					<b>Total Sub Head :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>
					<b>Total Minor Head 3 :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>
					<b>Total Sub Major Head 3 :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>
					<b>Total Major Head 2230 :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>
<b>Total of Month :</b>							<b>1,48,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,354</b>	<b>1,48,354</b>					
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	89	Voucher	10,80,552	0	73,000	8,800	9,98,752	10,80,552			
							<b>Total Object Head-- 1 :</b>							<b>10,80,552</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	699	Voucher	10,800	0	0	0	10,800	10,800			
							703	Voucher	8,400	0	0	0	8,400	8,400			
							706	Voucher	9,600	0	0	0	9,600	9,600			

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Jowai															
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	707	Voucher	12,000	0	0	0	12,000	12,000	
							708	Voucher	13,600	0	0	0	13,600	13,600	
							711	Voucher	4,800	0	0	0	4,800	4,800	
							714	Voucher	6,000	0	0	0	6,000	6,000	
							<b>Total Object Head-- 34 :</b>			<b>65,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,200</b>	<b>65,200</b>
							<b>Total Sub Head :</b>			<b>11,45,752</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>10,63,952</b>	<b>11,45,752</b>
							<b>Total Minor Head 3 :</b>			<b>11,45,752</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>10,63,952</b>	<b>11,45,752</b>
<b>Total Sub Major Head 3 :</b>			<b>11,45,752</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>10,63,952</b>	<b>11,45,752</b>							
<b>Total Major Head 2230 :</b>			<b>11,45,752</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>10,63,952</b>	<b>11,45,752</b>							
<b>Total of Month :</b>			<b>11,45,752</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>10,63,952</b>	<b>11,45,752</b>							
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	10,80,552	0	73,000	8,800	9,98,752	10,80,552	
							<b>Total Object Head-- 1 :</b>			<b>10,80,552</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>9,98,752</b>	<b>10,80,552</b>
							2723	Voucher	1,03,710	0	0	0	1,03,710	1,03,710	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute Jowai												
<b>Month of Account:</b>		MAR/2024												
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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,03,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,710</b>	<b>1,03,710</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2715	Voucher		14,560	0	0	0	14,560	14,560
					Voted-Sixth-Schedule-Jaintia	2753	Voucher		21,330	0	0	0	21,330	21,330
					Voted-Sixth-Schedule-Jaintia	712	Voucher		36,393	0	0	0	36,393	36,393
					Voted-Sixth-Schedule-Jaintia	713	Voucher		1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 13 :</b>				<b>73,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,283</b>	<b>73,283</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2692	Voucher		35,153	0	0	0	35,153	35,153
					<b>Total Object Head-- 21 :</b>				<b>35,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,153</b>	<b>35,153</b>
				28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	2905	Voucher		24,300	0	0	0	24,300	24,300
					<b>Total Object Head-- 28 :</b>				<b>24,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,300</b>	<b>24,300</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	2726	Voucher		14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Jaintia	2727	Voucher		28,000	0	0	0	28,000	28,000
					Voted-Sixth-Schedule-Jaintia	2730	Voucher		20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Jaintia	2733	Voucher		22,000	0	0	0	22,000	22,000
					Voted-Sixth-Schedule-Jaintia	2735	Voucher		18,000	0	0	0	18,000	18,000
					Voted-Sixth-Schedule-Jaintia	2739	Voucher		10,000	0	0	0	10,000	10,000

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute Jowai																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	2741	Voucher	32,000	0	0	0	32,000	32,000				
						Voted-Sixth-Schedule-Jaintia	2743	Voucher	4,000	0	0	0	4,000	4,000				
						Voted-Sixth-Schedule-Jaintia	2745	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Jaintia	2747	Voucher	8,000	0	0	0	8,000	8,000				
					<b>Total Object Head-- 34 :</b>								<b>1,64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,000</b>	<b>1,64,000</b>
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	2678	Voucher	45,007	0	0	0	45,007	45,007				
						Voted-Sixth-Schedule-Jaintia	2682	Voucher	43,111	0	0	0	43,111	43,111				
						Voted-Sixth-Schedule-Jaintia	2684	Voucher	49,872	0	0	0	49,872	49,872				
						Voted-Sixth-Schedule-Jaintia	2686	Voucher	45,307	0	0	0	45,307	45,307				
						Voted-Sixth-Schedule-Jaintia	2750	Voucher	16,000	0	0	0	16,000	16,000				
					<b>Total Object Head-- 52 :</b>								<b>1,99,297</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,297</b>	<b>1,99,297</b>
					<b>Total Sub Head :</b>								<b>16,80,295</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>15,98,495</b>	<b>16,80,295</b>
					(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2748	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
								<b>Total Object Head-- 13 :</b>								<b>1,00,000</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>					
<b>Total Minor Head 3 :</b>								<b>17,80,295</b>	<b>0</b>	<b>73,000</b>	<b>8,800</b>	<b>16,98,495</b>	<b>17,80,295</b>					



**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31		ADMINISTRATION OF LABOUR DEPARTMENT											
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute Jowai													
<b>Month of Account:</b>	MAR/2024													
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	
2230	03				<b>Total Sub Major Head 3 :</b>				17,80,295	0	73,000	8,800	16,98,495	17,80,295
					<b>Total Major Head 2230 :</b>				17,80,295	0	73,000	8,800	16,98,495	17,80,295
					<b>Total of Month :</b>				17,80,295	0	73,000	8,800	16,98,495	17,80,295
					<b>Total of DDO 2200003 :</b>				1,35,69,744	20,000	9,18,000	90,200	1,25,41,544	1,35,49,744
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														1,35,49,744
<u>Summary of DDO wise expenditure</u>														
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						1,27,10,071
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages			Voted-Sixth-Schedule-Jaintia						1,78,440
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						73,283
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	21. Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Jaintia						35,153
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	28. Payment For Professional And Special			Voted-Sixth-Schedule-Jaintia						24,300
<b>Voted-Sixth-Schedule-Jaintia</b>														

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Jowai Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute JowaiSummary of DDO wise expenditure

2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	34. Scholarships And Stipends		2,29,200
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1,99,297
2230	03	3	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
							1,35,49,744

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	70,716	0	0	0	70,716	70,716				
									<b>Total Object Head-- 1 :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>
									<b>Total Sub Head :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>
									<b>Total Minor Head 4 :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>
		101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	218	Voucher	2,56,385	2,000	6,500	11,000	2,36,885	2,54,385				
									<b>Total Object Head-- 1 :</b>				<b>2,56,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,36,885</b>	<b>2,54,385</b>
									<b>Total Sub Head :</b>				<b>2,56,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,36,885</b>	<b>2,54,385</b>
									<b>Total Minor Head 101 :</b>				<b>2,56,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,36,885</b>	<b>2,54,385</b>
									<b>Total Sub Major Head 2 :</b>				<b>3,27,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,07,601</b>	<b>3,25,101</b>
									<b>Total Major Head 2230 :</b>				<b>3,27,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,07,601</b>	<b>3,25,101</b>
<b>Total of Month :</b>				<b>3,27,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,07,601</b>	<b>3,25,101</b>									
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	70,716	0	0	0	70,716	70,716				
									<b>Total Object Head-- 1 :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-		<b>Total Sub Head :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>
					<b>Total Minor Head 4 :</b>				<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	2,56,385	2,000	6,500	11,000	2,36,885	2,54,385
					<b>Total Object Head-- 1 :</b>				<b>2,56,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,36,885</b>	<b>2,54,385</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	416	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>2,71,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,51,885</b>	<b>2,69,385</b>
					<b>Total Minor Head 101 :</b>				<b>2,71,385</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,51,885</b>	<b>2,69,385</b>
					<b>Total Sub Major Head 2 :</b>				<b>3,42,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,22,601</b>	<b>3,40,101</b>
					<b>Total Major Head 2230 :</b>				<b>3,42,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,22,601</b>	<b>3,40,101</b>
					<b>Total of Month :</b>				<b>3,42,101</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,22,601</b>	<b>3,40,101</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	693	Voucher	9,580	0	0	0	9,580	9,580

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																					
<b>Department :</b>		Labour Department																					
<b>Treasury :</b>		Nongstoin Treasury																					
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																					
<b>Month of Account:</b>		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	70,716	0	0	0	70,716	70,716									
									<b>Total Object Head-- 1 :</b>								<b>80,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,296</b>	<b>80,296</b>	
									<b>Total Sub Head :</b>								<b>80,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,296</b>	<b>80,296</b>	
									<b>Total Minor Head 4 :</b>								<b>80,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,296</b>	<b>80,296</b>	
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	694	Voucher	34,240	0	0	0	34,240	34,240								
										85	Voucher	2,56,385	2,000	6,500	11,000	2,36,885	2,54,385						
												<b>Total Object Head-- 1 :</b>								<b>2,90,625</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>
										02. Wages	Voted-Sixth-Schedule-Khasi	914	Voucher	10,000	0	0	0	10,000	10,000				
														915	Voucher	8,500	0	0	0	8,500	8,500		
										<b>Total Object Head-- 2 :</b>								<b>18,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,500</b>	<b>18,500</b>
<b>Total Sub Head :</b>								<b>3,09,125</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,89,625</b>	<b>3,07,125</b>										
<b>Total Minor Head 101 :</b>								<b>3,09,125</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,89,625</b>	<b>3,07,125</b>										
<b>Total Sub Major Head 2 :</b>								<b>3,89,421</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,69,921</b>	<b>3,87,421</b>										
<b>Total Major Head 2230 :</b>								<b>3,89,421</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,69,921</b>	<b>3,87,421</b>										
<b>Total of Month :</b>								<b>3,89,421</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,69,921</b>	<b>3,87,421</b>										
<b>Month of Account:</b>		JUL/2023																					

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills**Month of Account:** JUL/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	72,632	0	0	0	72,632	72,632
<b>Total Object Head-- 1 :</b>									<b>72,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,632</b>	<b>72,632</b>
<b>Total Sub Head :</b>									<b>72,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,632</b>	<b>72,632</b>
<b>Total Minor Head 4 :</b>									<b>72,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,632</b>	<b>72,632</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	2,63,233	2,000	6,500	11,000	2,43,733	2,61,233
<b>Total Object Head-- 1 :</b>									<b>2,63,233</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,43,733</b>	<b>2,61,233</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	650	Voucher	5,000	0	0	0	5,000	5,000
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	653	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									<b>13,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>
			(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	651	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>3,01,733</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,82,233</b>	<b>2,99,733</b>
<b>Total Minor Head 101 :</b>									<b>3,01,733</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,82,233</b>	<b>2,99,733</b>
<b>Total Sub Major Head 2 :</b>									<b>3,74,365</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,54,865</b>	<b>3,72,365</b>
<b>Total Major Head 2230 :</b>									<b>3,74,365</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,54,865</b>	<b>3,72,365</b>
<b>Total of Month :</b>									<b>3,74,365</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,54,865</b>	<b>3,72,365</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																
<b>Month of Account:</b>		AUG/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						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	74,548	0	0	0	74,548	74,548				
					<b>Total Object Head-- 1 :</b>								<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	370	Voucher	7,100	0	0	0	7,100	7,100				
						Voted-Sixth-Schedule-Khasi	372	Voucher	7,900	0	0	0	7,900	7,900				
					<b>Total Object Head-- 13 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>								<b>89,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,548</b>	<b>89,548</b>
					<b>Total Minor Head 4 :</b>								<b>89,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,548</b>	<b>89,548</b>
					101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	2,70,659	2,000	6,500	11,000	2,51,159	2,68,659	
									Voted-Sixth-Schedule-Khasi	604	Voucher	29,041	0	0	0	29,041	29,041	
									<b>Total Object Head-- 1 :</b>								<b>2,99,700</b>	<b>2,000</b>
02. Wages	Voted-Sixth-Schedule-Khasi	883	Voucher	7,000					0	0	0	7,000	7,000					
	Voted-Sixth-Schedule-Khasi	884	Voucher	5,000					0	0	0	5,000	5,000					
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>				
<b>Total Sub Head :</b>									<b>3,11,700</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>2,92,200</b>	<b>3,09,700</b>				
(07) Vocational Guidance Unit In Employment Exchanges-	4	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	371					Voucher	30,000	0	0	0	30,000	30,000			
			<b>Total Object Head-- 13 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>		

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
<b>Month of Account:</b>		AUG/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		
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-		<b>Total Sub Head :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Minor Head 101 :</b>				<b>3,41,700</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>3,22,200</b>	<b>3,39,700</b>
					<b>Total Sub Major Head 2 :</b>				<b>4,31,248</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>4,11,748</b>	<b>4,29,248</b>
					<b>Total Major Head 2230 :</b>				<b>4,31,248</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>4,11,748</b>	<b>4,29,248</b>
					<b>Total of Month :</b>				<b>4,31,248</b>	<b>2,000</b>	<b>6,500</b>	<b>11,000</b>	<b>4,11,748</b>	<b>4,29,248</b>
<b>Month of Account:</b>		SEP/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	74,548	0	0	0	74,548	74,548
					<b>Total Object Head-- 1 :</b>				<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
					<b>Total Sub Head :</b>				<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
					<b>Total Minor Head 4 :</b>				<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	2,73,629	0	6,500	8,800	2,58,329	2,73,629
					<b>Total Object Head-- 1 :</b>				<b>2,73,629</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,58,329</b>	<b>2,73,629</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	431	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-	432	Voucher	7,000	0	0	0	7,000	7,000



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
<b>Month of Account:</b>		SEP/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Khasi	433	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 2 :</b>									<b>23,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,190</b>	<b>23,190</b>
<b>Total Sub Head :</b>									<b>2,96,819</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,81,519</b>	<b>2,96,819</b>
<b>Total Minor Head 101 :</b>									<b>2,96,819</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,81,519</b>	<b>2,96,819</b>
<b>Total Sub Major Head 2 :</b>									<b>3,71,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,56,067</b>	<b>3,71,367</b>
<b>Total Major Head 2230 :</b>									<b>3,71,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,56,067</b>	<b>3,71,367</b>
<b>Total of Month :</b>									<b>3,71,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,56,067</b>	<b>3,71,367</b>
<b>Month of Account:</b>		OCT/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	74,548	0	0	0	74,548	74,548
<b>Total Object Head-- 1 :</b>									<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
<b>Total Sub Head :</b>									<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
<b>Total Minor Head 4 :</b>									<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	2,73,629	0	6,500	8,800	2,58,329	2,73,629
<b>Total Object Head-- 1 :</b>									<b>2,73,629</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,58,329</b>	<b>2,73,629</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Nongstoin Treasury															
<b>D.D.O. :</b> 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills															
<b>Month of Account:</b> OCT/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	02. Wages	Voted-Sixth-Schedule-Khasi	471	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Khasi	679	Voucher	6,620	0	0	0	6,620	6,620	
					<b>Total Object Head-- 2 :</b>					<b>17,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,810</b>	<b>17,810</b>
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	621	Voucher	23,368	0	0	0	23,368	23,368
					<b>Total Object Head-- 11 :</b>					<b>23,368</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,368</b>	<b>23,368</b>
					<b>Total Sub Head :</b>					<b>3,14,807</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,99,507</b>	<b>3,14,807</b>
					<b>Total Minor Head 101 :</b>					<b>3,14,807</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,99,507</b>	<b>3,14,807</b>
					<b>Total Sub Major Head 2 :</b>					<b>3,89,355</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,74,055</b>	<b>3,89,355</b>
					<b>Total Major Head 2230 :</b>					<b>3,89,355</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,74,055</b>	<b>3,89,355</b>
					<b>Total of Month :</b>					<b>3,89,355</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,74,055</b>	<b>3,89,355</b>
<b>Month of Account:</b> NOV/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	74,548	0	0	0	74,548	74,548	
					<b>Total Object Head-- 1 :</b>					<b>74,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,548</b>	<b>74,548</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	312	Voucher	2,069	0	0	0	2,069	2,069

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																		
<b>Month of Account:</b>		NOV/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								
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	314	Voucher	12,931	0	0	0	12,931	12,931						
									<b>Total Object Head-- 13 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
									<b>Total Sub Head :</b>					<b>89,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,548</b>	<b>89,548</b>	
									<b>Total Minor Head 4 :</b>					<b>89,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,548</b>	<b>89,548</b>	
		101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	2,73,629	0	6,500	8,800	2,58,329	2,73,629					
										<b>Total Object Head-- 1 :</b>					<b>2,73,629</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,58,329</b>	<b>2,73,629</b>
										<b>Total Sub Head :</b>					<b>2,93,629</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,78,329</b>	<b>2,93,629</b>
				(13) Employment And Unemployment Survey	0	02. Wages	0	General-Voted	General-Voted	601	Voucher	11,190	0	0	0	11,190	11,190			
												<b>Total Object Head-- 2 :</b>	<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
													<b>Total Sub Head :</b>					<b>18,190</b>	<b>0</b>	<b>0</b>
		<b>Total Minor Head 101 :</b>					<b>3,11,819</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>2,96,519</b>	<b>3,11,819</b>								
		<b>Total Sub Major Head 2 :</b>					<b>4,01,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,86,067</b>	<b>4,01,367</b>								
		<b>Total Major Head 2230 :</b>					<b>4,01,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,86,067</b>	<b>4,01,367</b>								
<b>Total of Month :</b>					<b>4,01,367</b>	<b>0</b>	<b>6,500</b>	<b>8,800</b>	<b>3,86,067</b>	<b>4,01,367</b>										

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																
<b>Month of Account:</b>		DEC/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					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	75,148	0	0	0	75,148	75,148				
						Voted-Sixth-Schedule-Khasi	89	Voucher	75,148	0	0	75,148	75,148					
					<b>Total Object Head-- 1 :</b>								<b>1,50,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,296</b>	<b>1,50,296</b>
					<b>Total Sub Head :</b>								<b>1,50,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,296</b>	<b>1,50,296</b>
		<b>Total Minor Head 4 :</b>								<b>1,50,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,296</b>	<b>1,50,296</b>			
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1101	Voucher	2,77,229	0	7,000	8,800	2,61,429	2,77,229				
						Voted-Sixth-Schedule-Khasi	561	Voucher	35,000	0	0	35,000	35,000					
						Voted-Sixth-Schedule-Khasi	88	Voucher	2,77,229	0	7,000	8,800	2,61,429	2,77,229				
						<b>Total Object Head-- 1 :</b>								<b>5,89,458</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>5,57,858</b>
		<b>Total Sub Head :</b>								<b>5,89,458</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>5,57,858</b>	<b>5,89,458</b>			
		(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	51	Voucher	5,000	0	0	0	5,000	5,000					
					General-Voted	553	Voucher	8,206	0	0	8,206	8,206						
					General-Voted	554	Voucher	7,000	0	0	7,000	7,000						
					<b>Total Object Head-- 2 :</b>								<b>20,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,206</b>	<b>20,206</b>
<b>Total Sub Head :</b>								<b>20,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,206</b>	<b>20,206</b>					
<b>Total Minor Head 101 :</b>								<b>6,09,664</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>5,78,064</b>	<b>6,09,664</b>					
<b>Total Sub Major Head 2 :</b>								<b>7,59,960</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>7,28,360</b>	<b>7,59,960</b>					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Nongstoin Treasury													
<b>D.D.O. :</b>	2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills													
<b>Month of Account:</b>	DEC/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	
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>7,59,960</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>7,28,360</b>	<b>7,59,960</b>
					<b>Total of Month :</b>				<b>7,59,960</b>	<b>0</b>	<b>14,000</b>	<b>17,600</b>	<b>7,28,360</b>	<b>7,59,960</b>
<b>Month of Account:</b>	JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	32,016	0	0	0	32,016	32,016
					<b>Total Object Head-- 1 :</b>				<b>32,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,016</b>	<b>32,016</b>
					<b>Total Sub Head :</b>				<b>32,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,016</b>	<b>32,016</b>
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	4	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	5	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>18,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,190</b>	<b>18,190</b>
					<b>Total Sub Head :</b>				<b>18,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,190</b>	<b>18,190</b>
					<b>Total Minor Head</b>	<b>101 :</b>			<b>50,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,206</b>	<b>50,206</b>
					<b>Total Sub Major Head</b>	<b>2 :</b>			<b>50,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,206</b>	<b>50,206</b>
					<b>Total Major Head</b>	<b>2230 :</b>			<b>50,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,206</b>	<b>50,206</b>
					<b>Total of Month :</b>				<b>50,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,206</b>	<b>50,206</b>
<b>Month of Account:</b>	FEB/2024													

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																
<b>Month of Account:</b>		FEB/2024																
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						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	76,627	0	0	0	76,627	76,627				
						Voted-Sixth-Schedule-Khasi	363	Voucher	8,874	0	0	0	8,874	8,874				
					<b>Total Object Head-- 1 :</b>								<b>85,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,501</b>	<b>85,501</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	3,300	0	0	0	3,300	3,300				
					<b>Total Object Head-- 2 :</b>								<b>3,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,300</b>	<b>3,300</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	902	Voucher	1,140	0	0	0	1,140	1,140				
					<b>Total Object Head-- 11 :</b>								<b>1,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,140</b>	<b>1,140</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	664	Voucher	7,111	0	0	0	7,111	7,111				
						Voted-Sixth-Schedule-Khasi	665	Voucher	8,889	0	0	0	8,889	8,889				
					<b>Total Object Head-- 13 :</b>								<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
					<b>Total Sub Head :</b>								<b>1,05,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,941</b>	<b>1,05,941</b>
					<b>Total Minor Head 4 :</b>								<b>1,05,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,941</b>	<b>1,05,941</b>
					101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	2,82,575	5,000	7,000	0	2,70,575	2,77,575	
								<b>Total Object Head-- 1 :</b>							<b>2,82,575</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	666	Voucher	17,000				0	0	0	17,000	17,000						
<b>Total Object Head-- 13 :</b>								<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>					

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									2,99,575	5,000	7,000	0	2,87,575	2,94,575
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-											
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	419	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	420	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									18,190	0	0	0	18,190	18,190
<b>Total Sub Head :</b>									18,190	0	0	0	18,190	18,190
<b>Total Minor Head 101 :</b>									3,17,765	5,000	7,000	0	3,05,765	3,12,765
<b>Total Sub Major Head 2 :</b>									4,23,706	5,000	7,000	0	4,11,706	4,18,706
<b>Total Major Head 2230 :</b>									4,23,706	5,000	7,000	0	4,11,706	4,18,706
<b>Total of Month :</b>									4,23,706	5,000	7,000	0	4,11,706	4,18,706
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	76,627	0	0	0	76,627	76,627
<b>Total Object Head-- 1 :</b>									76,627	0	0	0	76,627	76,627
						Voted-Sixth-Schedule-Khasi	1398	Voucher	20,000	0	0	0	20,000	20,000

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
<b>Month of Account:</b>		MAR/2024												
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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	1399	Voucher	6,500	0	0	0	6,500	6,500
									<b>Total Object Head-- 2 :</b>				<b>26,500</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1053	Voucher	15,000	0	0	0	15,000	15,000
									<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>
		<b>Total Sub Head :</b>				<b>1,18,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,127</b>	<b>1,18,127</b>			
		<b>Total Minor Head 4 :</b>				<b>1,18,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,127</b>	<b>1,18,127</b>			
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	2,82,575	5,000	7,000	0	2,70,575	2,77,575
									<b>Total Object Head-- 1 :</b>				<b>2,82,575</b>	<b>5,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1232	Voucher	30,000	0	0	0	30,000	30,000
									<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>
<b>Total Sub Head :</b>				<b>3,12,575</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>	<b>3,00,575</b>	<b>3,07,575</b>					
(07) Vocational Guidance Unit In Employment Exchanges-	2		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1231	Voucher	31,000	0	0	0	31,000	31,000		
		Voted-Sixth-Schedule-Khasi					1397	Voucher	48,000	0	0	0	48,000	48,000
									Voted-Sixth-Schedule-Khasi	1410	Voucher	41,000	0	0
		<b>Total Object Head-- 13 :</b>					<b>1,20,000</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>1,20,000</b>
<b>Total Sub Head :</b>				<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>					



**Voucher Wise Expenditure Report**  
( for Reconciliation )  
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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	312	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
<b>Total Sub Head :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
<b>Total Minor Head 101 :</b>									<b>4,43,765</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>	<b>4,31,765</b>	<b>4,38,765</b>
<b>Total Sub Major Head 2 :</b>									<b>5,61,892</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>	<b>5,49,892</b>	<b>5,56,892</b>
<b>Total Major Head 2230 :</b>									<b>5,61,892</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>	<b>5,49,892</b>	<b>5,56,892</b>
<b>Total of Month :</b>									<b>5,61,892</b>	<b>5,000</b>	<b>7,000</b>	<b>0</b>	<b>5,49,892</b>	<b>5,56,892</b>
<b>Total of DDO 2200001 :</b>									<b>48,22,089</b>	<b>20,000</b>	<b>80,000</b>	<b>99,000</b>	<b>46,23,089</b>	<b>48,02,089</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		08/2023												
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	6	13. Office Expenses	State Plan		Voted-Sixth-Schedule-Khasi	371					30,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	4	(13) Office Expenses	State Plan		Voted-Sixth-Schedule-Khasi	371					-30,000
<b>DDO wise reconciliation Total :</b>														<b>0</b>
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>48,02,089</b>
<b>Summary of DDO wise expenditure</b>														

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,04,976
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	29,800
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,140
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	61,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,53,839
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	23,368
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	92,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	4	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	0
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	6	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	85,966

**Voucher Wise Expenditure Report**  
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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi HillsSummary of DDO wise expenditure**48,02,089**

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	70,716	0	0	0	70,716	70,716	
<b>Total Object Head-- I :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	
<b>Total Sub Head :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	
<b>Total Minor Head I :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	
<b>Total Sub Major Head I :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	
<b>Total Major Head 2230 :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	
<b>Total of Month :</b>									<b>70,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,716</b>	<b>70,716</b>	

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	70,716	0	0	0	70,716	70,716	
						Voted-Sixth-Schedule-Khasi	510	Voucher	7,500	0	0	0	7,500	7,500	
<b>Total Object Head-- I :</b>									<b>78,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,216</b>	<b>78,216</b>	
<b>Total Sub Head :</b>									<b>78,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,216</b>	<b>78,216</b>	
<b>Total Minor Head I :</b>									<b>78,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,216</b>	<b>78,216</b>	
<b>Total Sub Major Head I :</b>									<b>78,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,216</b>	<b>78,216</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									78,216	0	0	0	78,216	78,216
<b>Total of Month :</b>									78,216	0	0	0	78,216	78,216
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	768	Voucher	9,580	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Khasi	87	Voucher	72,216	0	0	0	72,216	72,216
<b>Total Object Head-- I :</b>									81,796	0	0	0	81,796	81,796
<b>Total Sub Head :</b>									81,796	0	0	0	81,796	81,796
<b>Total Minor Head I :</b>									81,796	0	0	0	81,796	81,796
<b>Total Sub Major Head I :</b>									81,796	0	0	0	81,796	81,796
<b>Total Major Head 2230 :</b>									81,796	0	0	0	81,796	81,796
<b>Total of Month :</b>									81,796	0	0	0	81,796	81,796
<b>Month of Account:</b> JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200002 Labour Inspector I/C District Labour Officer West Khasi Hills													
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	74,132	0	0	0	74,132	74,132	
<b>Total Object Head-- I :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Total Sub Head :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Total Minor Head I :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Total Sub Major Head I :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Total Major Head 2230 :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Total of Month :</b>									<b>74,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,132</b>	<b>74,132</b>	
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	76,048	0	0	0	76,048	76,048	
<b>Total Object Head-- I :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>	
<b>Total Sub Head :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>	
<b>Total Minor Head I :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>	
<b>Total Sub Major Head I :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>	
<b>Total Major Head 2230 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills														
<b>Month of Account:</b> AUG/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		
<b>Total of Month :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Month of Account:</b> SEP/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	76,048	0	0	0	76,048	76,048
<b>Total Object Head-- 1 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Total Sub Head :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Total Minor Head 1 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Total Sub Major Head 1 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Total Major Head 2230 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Total of Month :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>
<b>Month of Account:</b> OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	76,048	0	0	0	76,048	76,048
<b>Total Object Head-- 1 :</b>									<b>76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,048</b>	<b>76,048</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills														
<b>Month of Account:</b> OCT/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		
2230	01	001	(02) District Establishment		<b>Total Sub Head :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Minor Head I :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Sub Major Head I :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Major Head 2230 :</b>				76,048	0	0	0	76,048	76,048
					<b>Total of Month :</b>				76,048	0	0	0	76,048	76,048
<b>Month of Account:</b> NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	76,048	0	0	0	76,048	76,048
					<b>Total Object Head-- I :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Sub Head :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Minor Head I :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Sub Major Head I :</b>				76,048	0	0	0	76,048	76,048
					<b>Total Major Head 2230 :</b>				76,048	0	0	0	76,048	76,048
					<b>Total of Month :</b>				76,048	0	0	0	76,048	76,048
<b>Month of Account:</b> DEC/2023														



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200002 Labour Inspector I/C District Labour Officer West Khasi Hills													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1270	Voucher	76,648	0	0	0	76,648	76,648	
							83	Voucher	76,648	0	0	0	76,648	76,648	
<b>Total Object Head-- I :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Total Sub Head :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Total Minor Head I :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Total Sub Major Head I :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Total Major Head 2230 :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Total of Month :</b>									<b>1,53,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,296</b>	<b>1,53,296</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	515	Voucher	8,874	0	0	0	8,874	8,874	
<b>Total Object Head-- I :</b>									<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>	
<b>Total Sub Head :</b>									<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>	
<b>Total Minor Head I :</b>									<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>	
<b>Total Sub Major Head I :</b>									<b>8,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,874</b>	<b>8,874</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury</b> Nongstoin Treasury															
<b>D.D.O. :</b> 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									8,874	0	0	0	8,874	8,874	
<b>Total of Month :</b>									8,874	0	0	0	8,874	8,874	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	557	Voucher	90,000	0	0	0	90,000	90,000	
						Voted-Sixth-Schedule-Khasi	99	Voucher	78,127	0	0	0	78,127	78,127	
<b>Total Object Head-- I :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Total Sub Head :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Total Minor Head I :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Total Sub Major Head I :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Total Major Head 2230 :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Total of Month :</b>									1,68,127	0	0	0	1,68,127	1,68,127	
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills

Month of Account: MAR/2024

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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	78,127	0	0	0	78,127	78,127	
<b>Total Object Head-- 1 :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total Sub Head :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total Minor Head 1 :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total Sub Major Head 1 :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total Major Head 2230 :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total of Month :</b>									<b>78,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,127</b>	<b>78,127</b>	
<b>Total of DDO 2200002 :</b>									<b>10,17,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,17,476</b>	<b>10,17,476</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>10,17,476</b>	
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									10,17,476
														10,17,476	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	5,61,678	0	94,000	0	4,67,678	5,61,678	
<b>Total Object Head-- 1 :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Total Sub Head :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Total Minor Head 3 :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Total Sub Major Head 3 :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Total Major Head 2230 :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Total of Month :</b>									<b>5,61,678</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,67,678</b>	<b>5,61,678</b>
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	22,380	0	0	0	22,380	22,380	
											94,000	0	4,67,678	5,61,678
<b>Total Object Head-- 1 :</b>									<b>5,84,058</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,90,058</b>	<b>5,84,058</b>
<b>Total Sub Head :</b>									<b>5,84,058</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,90,058</b>	<b>5,84,058</b>
<b>Total Minor Head 3 :</b>									<b>5,84,058</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,90,058</b>	<b>5,84,058</b>
<b>Total Sub Major Head 3 :</b>									<b>5,84,058</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,90,058</b>	<b>5,84,058</b>

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									5,84,058	0	94,000	0	4,90,058	5,84,058
<b>Total of Month :</b>									5,84,058	0	94,000	0	4,90,058	5,84,058
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		194	Voucher	5,61,678	0	94,000	0	4,67,678	5,61,678
					Voted-Sixth-Schedule-Khasi		328	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Khasi		698	Voucher	76,540	0	0	0	76,540	76,540
<b>Total Object Head-- 1 :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Total Sub Head :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Total Minor Head 3 :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Total Sub Major Head 3 :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Total Major Head 2230 :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Total of Month :</b>									6,49,408	0	94,000	0	5,55,408	6,49,408
<b>Month of Account:</b> JUL/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)					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills**Month of Account:** JUL/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		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		69	Voucher	5,76,986	0	94,000	0	4,82,986	5,76,986
<b>Total Object Head-- 1 :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>
<b>Total Sub Head :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>
<b>Total Minor Head 3 :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>
<b>Total Sub Major Head 3 :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>
<b>Total Major Head 2230 :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>
<b>Total of Month :</b>									<b>5,76,986</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,82,986</b>	<b>5,76,986</b>

**Month of Account:** AUG/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		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		246	Voucher	5,93,114	0	94,000	0	4,99,114	5,93,114
<b>Total Object Head-- 1 :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>
<b>Total Sub Head :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>
<b>Total Minor Head 3 :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>
<b>Total Sub Major Head 3 :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>
<b>Total Major Head 2230 :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>

**Voucher Wise Expenditure Report  
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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills														
<b>Month of Account:</b> AUG/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		
<b>Total of Month :</b>									<b>5,93,114</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>4,99,114</b>	<b>5,93,114</b>
<b>Month of Account:</b> SEP/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		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		141	Voucher	5,93,114	0	94,000	0	4,99,114	5,93,114
					Voted-Sixth-Schedule-Khasi		257	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Khasi		258	Voucher	22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 1 :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Total Sub Head :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Total Minor Head 3 :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Total Sub Major Head 3 :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Total Major Head 2230 :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Total of Month :</b>									<b>6,26,684</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,32,684</b>	<b>6,26,684</b>
<b>Month of Account:</b> OCT/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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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills**Month of Account:** OCT/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		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		119	Voucher	5,93,114	0	94,000	0	4,99,114	5,93,114
					Voted-Sixth-Schedule-Khasi		703	Voucher	38,640	0	0	0	38,640	38,640
<b>Total Object Head-- 1 :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>
<b>Total Sub Head :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>
<b>Total Minor Head 3 :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>
<b>Total Sub Major Head 3 :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>
<b>Total Major Head 2230 :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>
<b>Total of Month :</b>									<b>6,31,754</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,37,754</b>	<b>6,31,754</b>

**Month of Account:** NOV/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		
2230	03	003	(05) Setting Of New I.T.I. 1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		181	Voucher	5,93,114	0	94,000	0	4,99,114	5,93,114
					Voted-Sixth-Schedule-Khasi		398	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Khasi		399	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 1 :</b>									<b>6,15,494</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,21,494</b>	<b>6,15,494</b>
<b>Total Sub Head :</b>									<b>6,15,494</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,21,494</b>	<b>6,15,494</b>



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
<b>Department :</b> Labour Department																														
<b>Treasury</b> Nongstoin Treasury																														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills																														
<b>Month of Account:</b> NOV/2023																														
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
8009 - 7610																														
2230			03			003			<b>Total Minor Head 3 :</b>										6,15,494		0		94,000		0		5,21,494		6,15,494	
									<b>Total Sub Major Head 3 :</b>										6,15,494		0		94,000		0		5,21,494		6,15,494	
									<b>Total Major Head 2230 :</b>										6,15,494		0		94,000		0		5,21,494		6,15,494	
									<b>Total of Month :</b>										6,15,494		0		94,000		0		5,21,494		6,15,494	
<b>Month of Account:</b> DEC/2023																														
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
8009 - 7610																														
2230			03			003			(05) Setting Of New I.T.I. 1		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1099		Voucher		5,97,314		0		94,000		0		5,03,314		5,97,314	
											Voted-Sixth-Schedule-Khasi		284		Voucher		5,97,314		0		94,000		0		5,03,314		5,97,314			
											Voted-Sixth-Schedule-Khasi		481		Voucher		11,190		0		0		0		11,190		11,190			
									<b>Total Object Head-- 1 :</b>										12,05,818		0		1,88,000		0		10,17,818		12,05,818	
						(13) Office Expenses			Voted-Sixth-Schedule-Khasi		771		Voucher		2,266		0		0		0		0		2,266		2,266			
									Voted-Sixth-Schedule-Khasi		772		Voucher		11,820		0		0		0		0		11,820		11,820			
									<b>Total Object Head-- 13 :</b>										14,086		0		0		0		14,086		14,086	
						34. Scholarships And Stipends			Voted-Sixth-Schedule-Khasi		1087		Voucher		41,500		0		0		0		0		41,500		41,500			
									<b>Total Object Head-- 34 :</b>										41,500		0		0		0		41,500		41,500	

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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b> Labour Department													
<b>Treasury</b> Nongstoin Treasury													
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills													
<b>Month of Account:</b> DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(05) Setting Of New I.T.I.		<b>Total Sub Head :</b>				12,61,404	0	1,88,000	0	12,61,404
					<b>Total Minor Head 3 :</b>				12,61,404	0	1,88,000	0	12,61,404
					<b>Total Sub Major Head 3 :</b>				12,61,404	0	1,88,000	0	12,61,404
					<b>Total Major Head 2230 :</b>				12,61,404	0	1,88,000	0	12,61,404
					<b>Total of Month :</b>				12,61,404	0	1,88,000	0	12,61,404
<b>Month of Account:</b> JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		517	Voucher	70,938	0	0	0	70,938
					<b>Total Object Head-- 1 :</b>				70,938	0	0	0	70,938
					<b>Total Sub Head :</b>				70,938	0	0	0	70,938
					<b>Total Minor Head 3 :</b>				70,938	0	0	0	70,938
					<b>Total Sub Major Head 3 :</b>				70,938	0	0	0	70,938
					<b>Total Major Head 2230 :</b>				70,938	0	0	0	70,938
					<b>Total of Month :</b>				70,938	0	0	0	70,938
<b>Month of Account:</b> FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised								

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Nongstoin Treasury																	
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills																	
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		364	Voucher	39,780	0	0	0	39,780	39,780			
					Voted-Sixth-Schedule-Khasi		96	Voucher	6,09,137	0	94,000	0	5,15,137	6,09,137			
					<b>Total Object Head-- 1 :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>
					<b>Total Sub Head :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>
					<b>Total Minor Head 3 :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>
					<b>Total Sub Major Head 3 :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>
					<b>Total Major Head 2230 :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>
<b>Total of Month :</b>							<b>6,48,917</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>5,54,917</b>	<b>6,48,917</b>					
<b>Month of Account:</b> MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		113	Voucher	6,09,137	0	94,000	0	5,15,137	6,09,137			
					Voted-Sixth-Schedule-Khasi		602	Voucher	4,53,744	0	0	0	4,53,744	4,53,744			
					<b>Total Object Head-- 1 :</b>							<b>10,62,881</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>9,68,881</b>	<b>10,62,881</b>
					02. Wages	Voted-Sixth-Schedule-Khasi		1407	Voucher	16,800	0	0	0	16,800	16,800		
						Voted-Sixth-Schedule-Khasi		1409	Voucher	12,000	0	0	0	12,000	12,000		

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Khasi		1596	Voucher	36,000	0	0	0	36,000	36,000	
<b>Total Object Head-- 2 :</b>									<b>64,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,800</b>	<b>64,800</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1395	Voucher	2,500	0	0	0	2,500	2,500		
				Voted-Sixth-Schedule-Khasi		1404	Voucher	4,129	0	0	0	4,129	4,129		
				Voted-Sixth-Schedule-Khasi		1405	Voucher	644	0	0	0	644	644		
				Voted-Sixth-Schedule-Khasi		1599	Voucher	82,730	0	0	0	82,730	82,730		
<b>Total Object Head-- 13 :</b>									<b>90,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,003</b>	<b>90,003</b>	
			14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1602	Voucher	5,20,356	0	0	0	5,20,356	5,20,356		
<b>Total Object Head-- 14 :</b>									<b>5,20,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,20,356</b>	<b>5,20,356</b>	
			21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1600	Voucher	76,620	0	0	0	76,620	76,620		
<b>Total Object Head-- 21 :</b>									<b>76,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,620</b>	<b>76,620</b>	
			34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		1401	Voucher	28,350	0	0	0	28,350	28,350		
				Voted-Sixth-Schedule-Khasi		1601	Voucher	52,850	0	0	0	52,850	52,850		
<b>Total Object Head-- 34 :</b>									<b>81,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,200</b>	<b>81,200</b>	
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		1597	Voucher	1,18,350	0	0	0	1,18,350	1,18,350		
				Voted-Sixth-Schedule-Khasi		1598	Voucher	31,638	0	0	0	31,638	31,638		

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(05) Setting Of New I.T.I. 5	52. Machinery Equipment/Tools & Plant	<b>Total Object Head-- 52 :</b>				<b>1,49,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,988</b>	<b>1,49,988</b>
					<b>Total Sub Head :</b>				<b>20,45,848</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>19,51,848</b>	<b>20,45,848</b>
					<b>Total Minor Head 3 :</b>				<b>20,45,848</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>19,51,848</b>	<b>20,45,848</b>
					<b>Total Sub Major Head 3 :</b>				<b>20,45,848</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>19,51,848</b>	<b>20,45,848</b>
					<b>Total Major Head 2230 :</b>				<b>20,45,848</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>19,51,848</b>	<b>20,45,848</b>
					<b>Total of Month :</b>				<b>20,45,848</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>19,51,848</b>	<b>20,45,848</b>
					<b>Total of DDO 2200003 :</b>				<b>88,66,283</b>	<b>0</b>	<b>11,28,000</b>	<b>0</b>	<b>77,38,283</b>	<b>88,66,283</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		04/2023												
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	75					-5,61,678
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	75					5,61,678
<b>Month of Account:</b>		05/2023												
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	269					-22,380
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	39					5,61,678
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	39					-5,61,678

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongstoin Treasury								
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills								
<b>Month of Account:</b>	05/2023								
					Allowance				
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	269	22,380
<b>Month of Account:</b>	06/2023								
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	328	-11,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	328	11,190
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	698	-76,540
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	698	76,540
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	194	-5,61,678
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	194	5,61,678
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	69	-5,76,986
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	69	5,76,986
<b>Month of Account:</b>	08/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	246	5,93,114
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	246	-5,93,114
<b>Month of Account:</b>	09/2023								

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT								
<b>Department :</b>	Labour Department									
<b>Treasury :</b>	Nongstoin Treasury									
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills									
<b>Month of Account:</b>	09/2023									
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	257		-11,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	258		22,380
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	258		-22,380
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	141		5,93,114
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	141		-5,93,114
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	257		11,190
<b>Month of Account:</b>	10/2023									
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	703		-38,640
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	119		-5,93,114
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	119		5,93,114
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	703		38,640
<b>Month of Account:</b>	11/2023									
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	398		11,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	399		11,190
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	399		-11,190
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	181		-5,93,114

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongstoin Treasury								
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills								
<b>Month of Account:</b>	11/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	181	5,93,114
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	398	-11,190
<b>Month of Account:</b>	12/2023								
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1099	-5,97,314
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	481	-11,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	481	11,190
2230	3	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	284	-5,97,314
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	284	5,97,314
2230	3	3	(05) Setting Of New I.T.I.	1	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	772	-11,820
2230	3	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	772	11,820
2230	3	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	771	2,266
2230	3	3	(05) Setting Of New I.T.I.	1	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	771	-2,266
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1099	5,97,314
2230	3	3	(05) Setting Of New I.T.I.	1	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Khasi	1087	-41,500
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Khasi	1087	41,500
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									



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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Nongstoin Treasury						
<b>D.D.O. :</b>	2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>88,66,283</b>	
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(05) Setting Of New I.T.I.	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	0
2230	03	3	(05) Setting Of New I.T.I.	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	0
2230	03	3	(05) Setting Of New I.T.I.	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	0
2230	03	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78,27,730
2230	03	3	(05) Setting Of New I.T.I.	5	02. Wages	Voted-Sixth-Schedule-Khasi	64,800
2230	03	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,04,089
2230	03	3	(05) Setting Of New I.T.I.	5	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5,20,356
2230	03	3	(05) Setting Of New I.T.I.	5	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	76,620
2230	03	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1,22,700
2230	03	3	(05) Setting Of New I.T.I.	5	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,49,988
							<b>88,66,283</b>

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	69,615	0	7,000	0	62,615	69,615
<b>Total Object Head-- 1 :</b>									<b>69,615</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>62,615</b>	<b>69,615</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	320	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
<b>Total Sub Head :</b>									<b>81,045</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>74,045</b>	<b>81,045</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	1,21,416	0	10,000	0	1,11,416	1,21,416
						Voted-Sixth-Schedule-Khasi	222	Voucher	2,10,950	0	0	0	2,10,950	2,10,950
						Voted-Sixth-Schedule-Khasi	76	Voucher	6,00,053	0	3,500	0	5,96,553	6,00,053
<b>Total Object Head-- 1 :</b>									<b>9,32,419</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>9,18,919</b>	<b>9,32,419</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	321	Voucher	14,490	0	0	0	14,490	14,490
<b>Total Object Head-- 2 :</b>									<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>
<b>Total Sub Head :</b>									<b>9,46,909</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>9,33,409</b>	<b>9,46,909</b>
<b>Total Minor Head 1 :</b>									<b>10,27,954</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>10,07,454</b>	<b>10,27,954</b>
<b>Total Sub Major Head 1 :</b>									<b>10,27,954</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>10,07,454</b>	<b>10,27,954</b>
<b>Total Major Head 2230 :</b>									<b>10,27,954</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>10,07,454</b>	<b>10,27,954</b>
<b>Total of Month :</b>									<b>10,27,954</b>	<b>0</b>	<b>20,500</b>	<b>0</b>	<b>10,07,454</b>	<b>10,27,954</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Nongstoin Treasury																				
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																				
<b>Month of Account:</b>		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	69,615	0	7,000	0	62,615	69,615								
					<b>Total Object Head-- 1 :</b>								<b>69,615</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>62,615</b>	<b>69,615</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	11,850	0	0	0	11,850	11,850								
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>				
					<b>Total Sub Head :</b>								<b>81,465</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>74,465</b>	<b>81,465</b>				
					<b>Total Minor Head 1 :</b>														<b>10,43,884</b>	<b>0</b>	<b>25,500</b>	<b>0</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	6,00,053	0	3,500	0	5,96,553	6,00,053					
									Voted-Sixth-Schedule-Khasi	167	Voucher	2,10,950	0	0	0	2,10,950	2,10,950					
									Voted-Sixth-Schedule-Khasi	168	Voucher	1,21,416	0	15,000	0	1,06,416	1,21,416					
									Voted-Sixth-Schedule-Khasi	480	Voucher	15,000	0	0	0	15,000	15,000					
								<b>Total Object Head-- 1 :</b>								<b>9,47,419</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,28,919</b>	<b>9,47,419</b>	
								02. Wages	Voted-Sixth-Schedule-Khasi	165	Voucher	15,000	0	0	0	15,000	15,000					
								<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
								<b>Total Sub Head :</b>								<b>9,62,419</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,43,919</b>	<b>9,62,419</b>	
<b>Total Sub Major Head 1 :</b>														<b>10,43,884</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,18,384</b>	<b>10,43,884</b>			
<b>Total Major Head 2230 :</b>									<b>10,43,884</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,18,384</b>	<b>10,43,884</b>								

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>10,43,884</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,18,384</b>	<b>10,43,884</b>	

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	700	Voucher	9,220	0	0	0	9,220	9,220	
						Voted-Sixth-Schedule-Khasi	84	Voucher	69,615	0	7,000	0	62,615	69,615	
<b>Total Object Head-- 1 :</b>									<b>78,835</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>71,835</b>	<b>78,835</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	195	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>90,685</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>83,685</b>	<b>90,685</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	702	Voucher	80,740	0	0	0	80,740	80,740	
						Voted-Sixth-Schedule-Khasi	705	Voucher	28,740	0	0	0	28,740	28,740	
						Voted-Sixth-Schedule-Khasi	769	Voucher	17,260	0	0	0	17,260	17,260	
						Voted-Sixth-Schedule-Khasi	88	Voucher	2,13,950	0	0	0	2,13,950	2,13,950	
						Voted-Sixth-Schedule-Khasi	89	Voucher	1,21,416	0	15,000	0	1,06,416	1,21,416	
						Voted-Sixth-Schedule-Khasi	92	Voucher	6,00,053	0	3,500	0	5,96,553	6,00,053	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				10,62,159	0	18,500	0	10,43,659	10,62,159	
				02. Wages		Voted-Sixth-Schedule-Khasi	196	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>				15,000	0	0	0	15,000	15,000	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	521	Voucher	25,680	0	0	0	25,680	25,680	
					<b>Total Object Head-- 11 :</b>				25,680	0	0	0	25,680	25,680	
					<b>Total Sub Head :</b>				11,02,839	0	18,500	0	10,84,339	11,02,839	
					<b>Total Minor Head 1 :</b>				11,93,524	0	25,500	0	11,68,024	11,93,524	
					<b>Total Sub Major Head 1 :</b>				11,93,524	0	25,500	0	11,68,024	11,93,524	
					<b>Total Major Head 2230 :</b>				11,93,524	0	25,500	0	11,68,024	11,93,524	
					<b>Total of Month :</b>				11,93,524	0	25,500	0	11,68,024	11,93,524	
<b>Month of Account:</b>		JUL/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	70	Voucher	71,459	0	7,000	0	64,459	71,459
					<b>Total Object Head-- 1 :</b>				71,459	0	7,000	0	64,459	71,459	
				02. Wages		Voted-Sixth-Schedule-Khasi	453	Voucher	11,850	0	0	0	11,850	11,850	

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	02. Wages				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>83,309</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>76,309</b>	<b>83,309</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	6,16,201	0	3,500	0	6,12,701	6,16,201	
						Voted-Sixth-Schedule-Khasi	75	Voucher	2,19,698	0	0	0	2,19,698	2,19,698	
						Voted-Sixth-Schedule-Khasi	77	Voucher	1,24,868	0	15,000	0	1,09,868	1,24,868	
<b>Total Object Head-- 1 :</b>									<b>9,60,767</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,42,267</b>	<b>9,60,767</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	347	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	612	Voucher	3,950	0	0	0	3,950	3,950	
<b>Total Object Head-- 2 :</b>									<b>18,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,950</b>	<b>18,950</b>	
<b>Total Sub Head :</b>									<b>9,79,717</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,61,217</b>	<b>9,79,717</b>	
<b>Total Minor Head 1 :</b>									<b>10,63,026</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,37,526</b>	<b>10,63,026</b>	
<b>Total Sub Major Head 1 :</b>									<b>10,63,026</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,37,526</b>	<b>10,63,026</b>	
<b>Total Major Head 2230 :</b>									<b>10,63,026</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,37,526</b>	<b>10,63,026</b>	
<b>Total of Month :</b>									<b>10,63,026</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,37,526</b>	<b>10,63,026</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	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)	Gross Amount (A.G.)	
										8009	-	7610			

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	244	Voucher	72,795	0	7,000	0	65,795	72,795
					<b>Total Object Head-- 1 :</b>			<b>72,795</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>65,795</b>	<b>72,795</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	446	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
			<b>Total Sub Head :</b>			<b>84,645</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>77,645</b>	<b>84,645</b>			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	1,28,404	0	15,000	0	1,13,404	1,28,404
						Voted-Sixth-Schedule-Khasi	242	Voucher	2,21,614	0	0	0	2,21,614	2,21,614
						Voted-Sixth-Schedule-Khasi	245	Voucher	6,33,598	0	3,500	0	6,30,098	6,33,598
					<b>Total Object Head-- 1 :</b>			<b>9,83,616</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,65,116</b>	<b>9,83,616</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Khasi	447	Voucher	15,000	0	0	0	15,000	15,000
						<b>Total Object Head-- 2 :</b>			<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	661	Voucher	15,000	0	0	0	15,000	15,000
						<b>Total Object Head-- 13 :</b>			<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	662			Voucher	5,766	0	0	0	5,766	5,766			
	Voted-Sixth-Schedule-Khasi	833	Voucher	71,400	0	0	0	71,400	71,400					

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
<b>Month of Account:</b> AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>				77,166	0	0	0	77,166	77,166
					<b>Total Sub Head :</b>				11,02,632	0	18,500	0	10,84,132	11,02,632
					<b>Total Minor Head 1 :</b>				11,87,277	0	25,500	0	11,61,777	11,87,277
					<b>Total Sub Major Head 1 :</b>				11,87,277	0	25,500	0	11,61,777	11,87,277
					<b>Total Major Head 2230 :</b>				11,87,277	0	25,500	0	11,61,777	11,87,277
					<b>Total of Month :</b>				11,87,277	0	25,500	0	11,61,777	11,87,277
<b>Month of Account:</b> SEP/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		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		143	Voucher	72,795	0	7,000	0	65,795	72,795
					<b>Total Object Head-- 1 :</b>				72,795	0	7,000	0	65,795	72,795
				02. Wages	Voted-Sixth-Schedule-Khasi		186	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					<b>Total Sub Head :</b>				84,645	0	7,000	0	77,645	84,645
			(04) Strengthening Of The0 Directorate District Labour Office And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		138	Voucher	1,28,404	0	15,000	0	1,13,404	1,28,404
					Voted-Sixth-		144	Voucher	6,33,598	0	3,500	0	6,30,098	6,33,598



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	419	Voucher	2,21,614	0	0	0	2,21,614	2,21,614	
<b>Total Object Head-- 1 :</b>								<b>9,83,616</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>9,65,116</b>	<b>9,83,616</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	182	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Khasi	183	Voucher	8,690	0	0	0	8,690	8,690	
					Voted-Sixth-Schedule-Khasi	185	Voucher	8,690	0	0	0	8,690	8,690	
					Voted-Sixth-Schedule-Khasi	188	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>								<b>44,230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,230</b>	<b>44,230</b>	
<b>Total Sub Head :</b>								<b>10,27,846</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>10,09,346</b>	<b>10,27,846</b>	
<b>Total Minor Head 1 :</b>								<b>11,12,491</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,86,991</b>	<b>11,12,491</b>	
<b>Total Sub Major Head 1 :</b>								<b>11,12,491</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,86,991</b>	<b>11,12,491</b>	
<b>Total Major Head 2230 :</b>								<b>11,12,491</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,86,991</b>	<b>11,12,491</b>	
<b>Total of Month :</b>								<b>11,12,491</b>	<b>0</b>	<b>25,500</b>	<b>0</b>	<b>10,86,991</b>	<b>11,12,491</b>	
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	124	Voucher	72,795	0	7,000	0	65,795	72,795

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin															
<b>Month of Account:</b>		OCT/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					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				<b>72,795</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>65,795</b>	<b>72,795</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	300	Voucher	11,850	0	0	0	11,850	11,850			
					<b>Total Object Head-- 1 :</b>					<b>72,795</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>65,795</b>	<b>72,795</b>		
					<b>Total Object Head-- 2 :</b>					<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>		
					<b>Total Sub Head :</b>					<b>84,645</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>77,645</b>	<b>84,645</b>		
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	6,33,598	0	8,500	0	6,25,098	6,33,598		
							Voted-Sixth-Schedule-Khasi	122	Voucher	1,28,404	0	15,000	0	1,13,404	1,28,404		
							Voted-Sixth-Schedule-Khasi	123	Voucher	2,23,530	0	0	0	2,23,530	2,23,530		
							<b>Total Object Head-- 1 :</b>					<b>9,85,532</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>9,62,032</b>	<b>9,85,532</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	11,850	0	0	0	11,850	11,850	
								Voted-Sixth-Schedule-Khasi	303	Voucher	11,850	0	0	0	11,850	11,850	
								Voted-Sixth-Schedule-Khasi	305	Voucher	11,850	0	0	0	11,850	11,850	
								Voted-Sixth-Schedule-Khasi	308	Voucher	15,000	0	0	0	15,000	15,000	
							<b>Total Object Head-- 2 :</b>					<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>
							<b>Total Sub Head :</b>					<b>10,36,082</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>10,12,582</b>	<b>10,36,082</b>
<b>Total Minor Head 1 :</b>					<b>11,20,727</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>10,90,227</b>	<b>11,20,727</b>							
<b>Total Sub Major Head 1 :</b>					<b>11,20,727</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>10,90,227</b>	<b>11,20,727</b>							

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
<b>Month of Account:</b> OCT/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		
2230						<b>Total Major Head 2230 :</b>			<b>11,20,727</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>10,90,227</b>	<b>11,20,727</b>
						<b>Total of Month :</b>			<b>11,20,727</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>10,90,227</b>	<b>11,20,727</b>
<b>Month of Account:</b> NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	72,795	0	7,000	0	65,795	72,795
						<b>Total Object Head-- 1 :</b>			<b>72,795</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>65,795</b>	<b>72,795</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	11,850	0	0	0	11,850
						<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
						<b>Total Sub Head :</b>			<b>84,645</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>77,645</b>	<b>84,645</b>
(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	6,32,243	0	8,500	0	6,23,743	6,32,243	
					Voted-Sixth-Schedule-Khasi	184	Voucher	2,22,460	0	0	0	2,22,460	2,22,460	
					Voted-Sixth-Schedule-Khasi	186	Voucher	1,28,404	0	15,000	0	1,13,404	1,28,404	
						<b>Total Object Head-- 1 :</b>			<b>9,83,107</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>9,59,607</b>	<b>9,83,107</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	187	Voucher	15,000	0	0	0	15,000
							Voted-Sixth-Schedule-Khasi	188	Voucher	11,850	0	0	0	11,850

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		189	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		191	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		595	Voucher	10,167	0	0	0	10,167	10,167
					Voted-Sixth-Schedule-Khasi		596	Voucher	9,533	0	0	0	9,533	9,533
					Voted-Sixth-Schedule-Khasi		597	Voucher	7,084	0	0	0	7,084	7,084
					Voted-Sixth-Schedule-Khasi		598	Voucher	6,440	0	0	0	6,440	6,440
					Voted-Sixth-Schedule-Khasi		599	Voucher	34,080	0	0	0	34,080	34,080
					Voted-Sixth-Schedule-Khasi		600	Voucher	9,850	0	0	0	9,850	9,850
					<b>Total Object Head-- 11 :</b>				<b>77,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,154</b>	<b>77,154</b>
				<b>Total Sub Head :</b>				<b>11,10,811</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>10,87,311</b>	<b>11,10,811</b>	
				<b>Total Minor Head 1 :</b>				<b>11,95,456</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>11,64,956</b>	<b>11,95,456</b>	
				<b>Total Sub Major Head 1 :</b>				<b>11,95,456</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>11,64,956</b>	<b>11,95,456</b>	
				<b>Total Major Head 2230 :</b>				<b>11,95,456</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>11,64,956</b>	<b>11,95,456</b>	
<b>Total of Month :</b>				<b>11,95,456</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>11,64,956</b>	<b>11,95,456</b>					
<b>Month of Account:</b>		DEC/2023												

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																	
<b>Month of Account:</b>		DEC/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1095	Voucher	73,995	0	7,000	0	66,995	73,995					
						Voted-Sixth-Schedule-Khasi	80	Voucher	73,995	0	7,000	0	66,995	73,995					
						<b>Total Object Head-- 1 :</b>			<b>1,47,990</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,33,990</b>	<b>1,47,990</b>					
					02. Wages	Voted-Sixth-Schedule-Khasi	1090	Voucher	12,480	0	0	0	12,480	12,480					
						Voted-Sixth-Schedule-Khasi	97	Voucher	11,850	0	0	0	11,850	11,850					
						<b>Total Object Head-- 2 :</b>			<b>24,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,330</b>	<b>24,330</b>					
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	770	Voucher	40,254	0	0	0	40,254	40,254					
						<b>Total Object Head-- 14 :</b>			<b>40,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,254</b>	<b>40,254</b>					
					<b>Total Sub Head :</b>									<b>2,12,574</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,98,574</b>	<b>2,12,574</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1094	Voucher	1,29,004	0	15,000	0	1,14,004	1,29,004				
							Voted-Sixth-Schedule-Khasi	1097	Voucher	6,38,843	0	8,500	0	6,30,343	6,38,843				
							Voted-Sixth-Schedule-Khasi	1098	Voucher	2,25,704	0	0	0	2,25,704	2,25,704				
							Voted-Sixth-Schedule-Khasi	449	Voucher	90,000	0	0	0	90,000	90,000				
							Voted-Sixth-Schedule-Khasi	79	Voucher	6,38,843	0	8,500	0	6,30,343	6,38,843				
Voted-Sixth-Schedule-Khasi	85	Voucher	1,29,004	0			15,000	0	1,14,004	1,29,004									
Voted-Sixth-Schedule-Khasi	86	Voucher	2,25,704	0			0	0	2,25,704	2,25,704									

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin**Month of Account:** DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>20,77,102</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>20,30,102</b>	<b>20,77,102</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1088	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Khasi		1089	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Khasi		1091	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Khasi		1092	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Khasi		91	Voucher	23,305	0	0	0	23,305	23,305
					Voted-Sixth-Schedule-Khasi		92	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		93	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		94	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Khasi		96	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>1,23,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,775</b>	<b>1,23,775</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		769	Voucher	48,852	0	0	0	48,852	48,852
					<b>Total Object Head-- 14 :</b>				<b>48,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,852</b>	<b>48,852</b>
					<b>Total Sub Head :</b>				<b>22,49,729</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>22,02,729</b>	<b>22,49,729</b>
					<b>Total Minor Head 1 :</b>				<b>24,62,303</b>	<b>0</b>	<b>61,000</b>	<b>0</b>	<b>24,01,303</b>	<b>24,62,303</b>
					<b>Total Sub Major Head 1 :</b>									

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		DEC/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		
2230	01								24,62,303	0	61,000	0	24,01,303	24,62,303	
<b>Total Major Head 2230 :</b>									24,62,303	0	61,000	0	24,01,303	24,62,303	
<b>Total of Month :</b>									24,62,303	0	61,000	0	24,01,303	24,62,303	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	516	Voucher	8,460	0	0	0	8,460	8,460	
<b>Total Object Head-- I :</b>									8,460	0	0	0	8,460	8,460	
<b>Total Sub Head :</b>									8,460	0	0	0	8,460	8,460	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	74,790	0	0	0	74,790	74,790	
						Voted-Sixth-Schedule-Khasi	343	Voucher	26,622	0	0	0	26,622	26,622	
						Voted-Sixth-Schedule-Khasi	345	Voucher	16,002	0	0	0	16,002	16,002	
<b>Total Object Head-- I :</b>									1,17,414	0	0	0	1,17,414	1,17,414	
<b>Total Sub Head :</b>									1,17,414	0	0	0	1,17,414	1,17,414	
<b>Total Minor Head I :</b>									1,25,874	0	0	0	1,25,874	1,25,874	
<b>Total Sub Major Head I :</b>									1,25,874	0	0	0	1,25,874	1,25,874	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									<b>1,25,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,874</b>	<b>1,25,874</b>
<b>Total of Month :</b>									<b>1,25,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,874</b>	<b>1,25,874</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	75,405	0	7,000	0	68,405	75,405
<b>Total Object Head-- 1 :</b>									<b>75,405</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>68,405</b>	<b>75,405</b>
02. Wages									12,060	0	0	0	12,060	12,060
Voted-Sixth-Schedule-Khasi									12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
14. Rent, Rates And Taxes									2,991	0	0	0	2,991	2,991
Voted-Sixth-Schedule-Khasi									2,991	0	0	0	2,991	2,991
<b>Total Object Head-- 14 :</b>									<b>2,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,991</b>	<b>2,991</b>
<b>Total Sub Head :</b>									<b>1,02,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>95,516</b>	<b>1,02,516</b>
(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	1,31,671	0	15,000	0	1,16,671	1,31,671
					Voted-Sixth-Schedule-Khasi		779	Voucher	84,000	0	0	0	84,000	84,000
					Voted-Sixth-Schedule-Khasi		97	Voucher	6,51,308	0	8,500	0	6,42,808	6,51,308



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		FEB/2024												
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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	98	Voucher	2,30,141	0	0	0	2,30,141	2,30,141	
<b>Total Object Head-- 1 :</b>									<b>10,97,120</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>10,73,620</b>	<b>10,97,120</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	104	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	106	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	107	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	904	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	905	Voucher	12,060	0	0	0	12,060	12,060	
					Voted-Sixth-Schedule-Khasi	906	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>									<b>84,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,420</b>	<b>84,420</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	110	Voucher	32,800	0	0	0	32,800	32,800	
					Voted-Sixth-Schedule-Khasi	652	Voucher	5,666	0	0	0	5,666	5,666	
					Voted-Sixth-Schedule-Khasi	866	Voucher	2,913	0	0	0	2,913	2,913	
					Voted-Sixth-Schedule-Khasi	867	Voucher	7,303	0	0	0	7,303	7,303	
					Voted-Sixth-Schedule-Khasi	868	Voucher	5,337	0	0	0	5,337	5,337	
					Voted-Sixth-Schedule-Khasi	869	Voucher	2,443	0	0	0	2,443	2,443	

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Nongstoin Treasury																	
<b>D.D.O. :</b> 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																	
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	870	Voucher	6,135	0	0	0	6,135	6,135				
					Voted-Sixth-Schedule-Khasi	871	Voucher	29,040	0	0	29,040	29,040					
					Voted-Sixth-Schedule-Khasi	872	Voucher	28,440	0	0	28,440	28,440					
				<b>Total Object Head-- 11 :</b>								<b>1,20,077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,077</b>	<b>1,20,077</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	101	Voucher	1,04,430	0	0	1,04,430	1,04,430					
					Voted-Sixth-Schedule-Khasi	366	Voucher	2,308	0	0	2,308	2,308					
					Voted-Sixth-Schedule-Khasi	873	Voucher	71,400	0	0	71,400	71,400					
				<b>Total Object Head-- 14 :</b>								<b>1,78,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,138</b>	<b>1,78,138</b>
				<b>Total Sub Head :</b>								<b>14,79,755</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>14,56,255</b>	<b>14,79,755</b>
				<b>Total Minor Head 1 :</b>								<b>15,82,271</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>15,51,771</b>	<b>15,82,271</b>
<b>Total Sub Major Head 1 :</b>								<b>15,82,271</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>15,51,771</b>	<b>15,82,271</b>				
<b>Total Major Head 2230 :</b>								<b>15,82,271</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>15,51,771</b>	<b>15,82,271</b>				
<b>Total of Month :</b>								<b>15,82,271</b>	<b>0</b>	<b>30,500</b>	<b>0</b>	<b>15,51,771</b>	<b>15,82,271</b>				
<b>Month of Account:</b> MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	75,405	0	7,000	0	68,405	75,405				
					<b>Total Object Head-- 1 :</b>								<b>75,405</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>68,405</b>	<b>75,405</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	563	Voucher	4,950	0	0	0	4,950	4,950				
					<b>Total Object Head-- 13 :</b>								<b>4,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,950</b>	<b>4,950</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1912	Voucher	26,836	0	0	0	26,836	26,836				
					<b>Total Object Head-- 14 :</b>								<b>26,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,836</b>	<b>26,836</b>
			<b>Total Sub Head :</b>								<b>1,07,191</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,00,191</b>	<b>1,07,191</b>		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher	6,51,308	0	8,500	0	6,42,808	6,51,308				
						Voted-Sixth-Schedule-Khasi	332	Voucher	2,30,141	0	0	0	2,30,141	2,30,141				
						Voted-Sixth-Schedule-Khasi	333	Voucher	1,31,671	0	15,000	0	1,16,671	1,31,671				
					<b>Total Object Head-- 1 :</b>								<b>10,13,120</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>9,89,620</b>	<b>10,13,120</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	108	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Khasi	1411	Voucher	61,350	0	0	0	61,350	61,350				
						<b>Total Object Head-- 2 :</b>								<b>73,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,410</b>
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1914			Voucher	6,014	0	0	0	6,014	6,014							
	Voted-Sixth-Schedule-Khasi	1915			Voucher	6,735	0	0	0	6,735	6,735							

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Nongstoin Treasury

D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1917	Voucher	2,445	0	0	0	2,445	2,445			
					Voted-Sixth-Schedule-Khasi		1918	Voucher	4,071	0	0	0	4,071	4,071			
					Voted-Sixth-Schedule-Khasi		1919	Voucher	5,118	0	0	0	5,118	5,118			
				<b>Total Object Head-- 11 :</b>								<b>24,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,383</b>	<b>24,383</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1054	Voucher	18,276	0	0	0	18,276	18,276			
					Voted-Sixth-Schedule-Khasi		1055	Voucher	1,376	0	0	0	1,376	1,376			
					Voted-Sixth-Schedule-Khasi		1174	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Khasi		1402	Voucher	26,069	0	0	0	26,069	26,069			
					Voted-Sixth-Schedule-Khasi		1412	Voucher	4,279	0	0	0	4,279	4,279			
					<b>Total Object Head-- 13 :</b>								<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1910	Voucher	32,568	0	0	0	32,568	32,568			
					Voted-Sixth-Schedule-Khasi		1911	Voucher	66,094	0	0	0	66,094	66,094			
					Voted-Sixth-Schedule-Khasi		1913	Voucher	71,400	0	0	0	71,400	71,400			
					Voted-Sixth-Schedule-Khasi		1916	Voucher	1,04,430	0	0	0	1,04,430	1,04,430			
				<b>Total Object Head-- 14 :</b>								<b>2,74,492</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,492</b>	<b>2,74,492</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.						14,45,405	0	23,500	0	14,21,905	14,45,405
			<b>Total Sub Head :</b>						14,45,405	0	23,500	0	14,21,905	14,45,405
			<b>Total Minor Head 1 :</b>						15,52,596	0	30,500	0	15,22,096	15,52,596
			<b>Total Sub Major Head 1 :</b>						15,52,596	0	30,500	0	15,22,096	15,52,596
			<b>Total Major Head 2230 :</b>						15,52,596	0	30,500	0	15,22,096	15,52,596
			<b>Total of Month :</b>						15,52,596	0	30,500	0	15,22,096	15,52,596
			<b>Total of DDO 2200004 :</b>						1,46,67,383	0	3,31,000	0	1,43,36,383	1,46,67,383
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													1,46,67,383	
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment			0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				8,87,964	
2230	01	1	(02) District Establishment			0		02. Wages	Voted-Sixth-Schedule-Khasi				1,42,830	
2230	01	1	(02) District Establishment			0		(13) Office Expenses	Voted-Sixth-Schedule-Khasi				4,950	
2230	01	1	(02) District Establishment			0		14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi				70,081	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Nongstoin Treasury**D.D.O. :** 2200004 Deputy Labour Commissioner West Khasi Hills District NongstoinSummary of DDO wise expenditure

2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,21,43,391
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,17,225
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,47,294
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5,78,648
							1,46,67,383

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** William Nagar Treasury**D.D.O. :** 2200001 District Employment Officer Williamnagar**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	69,560	0	16,250	2,200	51,110	69,560
<b>Total Object Head-- 1 :</b>									<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
<b>Total Sub Head :</b>									<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
<b>Total Minor Head 4 :</b>									<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	38,203	0	0	0	38,203	38,203
						Voted-Sixth-Schedule-Garo	248	Voucher	3,56,469	0	59,175	2,200	2,95,094	3,56,469
<b>Total Object Head-- 1 :</b>									<b>3,94,672</b>	<b>0</b>	<b>59,175</b>	<b>2,200</b>	<b>3,33,297</b>	<b>3,94,672</b>
<b>Total Sub Head :</b>									<b>3,94,672</b>	<b>0</b>	<b>59,175</b>	<b>2,200</b>	<b>3,33,297</b>	<b>3,94,672</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	54,387	0	4,000	2,200	48,187	54,387
<b>Total Object Head-- 1 :</b>									<b>54,387</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>48,187</b>	<b>54,387</b>
<b>Total Sub Head :</b>									<b>54,387</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>48,187</b>	<b>54,387</b>
<b>Total Minor Head 101 :</b>									<b>4,49,059</b>	<b>0</b>	<b>63,175</b>	<b>4,400</b>	<b>3,81,484</b>	<b>4,49,059</b>
<b>Total Sub Major Head 2 :</b>									<b>5,18,619</b>	<b>0</b>	<b>79,425</b>	<b>6,600</b>	<b>4,32,594</b>	<b>5,18,619</b>
<b>Total Major Head 2230 :</b>									<b>5,18,619</b>	<b>0</b>	<b>79,425</b>	<b>6,600</b>	<b>4,32,594</b>	<b>5,18,619</b>
<b>Total of Month :</b>									<b>5,18,619</b>	<b>0</b>	<b>79,425</b>	<b>6,600</b>	<b>4,32,594</b>	<b>5,18,619</b>

**Month of Account:** MAY/2023**Major Sub Minor Sub**      **Sub Object Head**      **Categorised**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		William Nagar Treasury																				
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar																				
<b>Month of Account:</b>		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	69,560	0	16,250	2,200	51,110	69,560								
									<b>Total Object Head-- 1 :</b>								<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
									<b>Total Sub Head :</b>								<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
									<b>Total Minor Head 4 :</b>								<b>69,560</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>51,110</b>	<b>69,560</b>
									101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	3,56,469	0	59,175	2,200	2,95,094	3,56,469	
	Voted-Sixth-Schedule-Garo	134	Voucher	38,203	0	0	38,203	38,203														
	Voted-Sixth-Schedule-Garo	358	Voucher	2,11,680	0	16,000	0	1,95,680								2,11,680						
	Voted-Sixth-Schedule-Garo	699	Voucher	6,936	0	0	0	6,936								6,936						
	<b>Total Object Head-- 1 :</b>															<b>6,13,288</b>	<b>0</b>	<b>75,175</b>	<b>2,200</b>	<b>5,35,913</b>	<b>6,13,288</b>	
	02. Wages	Voted-Sixth-Schedule-Garo	135	Voucher	7,000	0	0	0								7,000	7,000					
					Voted-Sixth-Schedule-Garo	239	Voucher	7,000								0	0	7,000	7,000			
					Voted-Sixth-Schedule-Garo	654	Voucher	8,000								0	0	8,000	8,000			
					<b>Total Object Head-- 2 :</b>											<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>	
	<b>Total Sub Head :</b>															<b>6,35,288</b>	<b>0</b>	<b>75,175</b>	<b>2,200</b>	<b>5,57,913</b>	<b>6,35,288</b>	
	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	54,387	0	4,000	2,200	48,187	54,387										
<b>Total Object Head-- 1 :</b>								<b>54,387</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>48,187</b>	<b>54,387</b>									



Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(07) Vocational Guidance 3 Unit In Employment Exchanges-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	655	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo	656	Voucher	9,280	0	0	0	9,280	9,280	
					Voted-Sixth-Schedule-Garo	657	Voucher	9,280	0	0	0	9,280	9,280	
					Voted-Sixth-Schedule-Garo	658	Voucher	9,280	0	0	0	9,280	9,280	
					Voted-Sixth-Schedule-Garo	659	Voucher	12,050	0	0	0	12,050	12,050	
<b>Total Object Head-- 11 :</b>									<b>49,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,890</b>	<b>49,890</b>
<b>Total Sub Head :</b>									<b>1,04,277</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>98,077</b>	<b>1,04,277</b>
<b>Total Minor Head 101 :</b>									<b>7,39,565</b>	<b>0</b>	<b>79,175</b>	<b>4,400</b>	<b>6,55,990</b>	<b>7,39,565</b>
<b>Total Sub Major Head 2 :</b>									<b>8,09,125</b>	<b>0</b>	<b>95,425</b>	<b>6,600</b>	<b>7,07,100</b>	<b>8,09,125</b>
<b>Total Major Head 2230 :</b>									<b>8,09,125</b>	<b>0</b>	<b>95,425</b>	<b>6,600</b>	<b>7,07,100</b>	<b>8,09,125</b>
<b>Total of Month :</b>									<b>8,09,125</b>	<b>0</b>	<b>95,425</b>	<b>6,600</b>	<b>7,07,100</b>	<b>8,09,125</b>

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	69,560	0	16,250	2,200	51,110	69,560	
					Voted-Sixth-Schedule-Garo	622	Voucher	9,420	0	0	0	9,420	9,420	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>78,980</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>60,530</b>	<b>78,980</b>	
						<b>Total Sub Head :</b>			<b>78,980</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>60,530</b>	<b>78,980</b>	
						<b>Total Minor Head 4 :</b>			<b>78,980</b>	<b>0</b>	<b>16,250</b>	<b>2,200</b>	<b>60,530</b>	<b>78,980</b>	
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	1,05,840	0	8,000	0	97,840	1,05,840	
						Voted-Sixth-Schedule-Garo	135	Voucher	3,96,406	0	68,175	2,200	3,26,031	3,96,406	
						Voted-Sixth-Schedule-Garo	621	Voucher	53,860	0	0	0	53,860	53,860	
						Voted-Sixth-Schedule-Garo	624	Voucher	14,900	0	0	0	14,900	14,900	
						<b>Total Object Head-- 1 :</b>			<b>5,71,006</b>	<b>0</b>	<b>76,175</b>	<b>2,200</b>	<b>4,92,631</b>	<b>5,71,006</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	146	Voucher	7,000	0	0	0	7,000	7,000
						<b>Total Object Head-- 2 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
		<b>Total Sub Head :</b>			<b>5,78,006</b>	<b>0</b>	<b>76,175</b>	<b>2,200</b>	<b>4,99,631</b>	<b>5,78,006</b>					
		(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	54,387	0	6,500	2,200	45,687	54,387		
					Voted-Sixth-Schedule-Garo	620	Voucher	7,320	0	0	0	7,320	7,320		
					<b>Total Object Head-- 1 :</b>			<b>61,707</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>53,007</b>	<b>61,707</b>		
		<b>Total Sub Head :</b>			<b>61,707</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>53,007</b>	<b>61,707</b>					
<b>Total Minor Head 101 :</b>			<b>6,39,713</b>	<b>0</b>	<b>82,675</b>	<b>4,400</b>	<b>5,52,638</b>	<b>6,39,713</b>							

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200001 District Employment Officer Williamnagar														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 2 :</b>									<b>7,18,693</b>	<b>0</b>	<b>98,925</b>	<b>6,600</b>	<b>6,13,168</b>	<b>7,18,693</b>
<b>Total Major Head 2230 :</b>									<b>7,18,693</b>	<b>0</b>	<b>98,925</b>	<b>6,600</b>	<b>6,13,168</b>	<b>7,18,693</b>
<b>Total of Month :</b>									<b>7,18,693</b>	<b>0</b>	<b>98,925</b>	<b>6,600</b>	<b>6,13,168</b>	<b>7,18,693</b>
<b>Month of Account:</b> JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	71,444	0	26,250	2,200	42,994	71,444
<b>Total Object Head-- I :</b>									<b>71,444</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>42,994</b>	<b>71,444</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	773	Voucher	11,300	0	0	0	11,300	11,300
<b>Total Object Head-- II :</b>									<b>11,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,300</b>	<b>11,300</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	897	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- III :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>94,744</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>66,294</b>	<b>94,744</b>
<b>Total Minor Head 4 :</b>									<b>94,744</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>66,294</b>	<b>94,744</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	1,08,820	0	8,000	0	1,00,820	1,08,820
						Voted-Sixth-Schedule-Garo	94	Voucher	4,07,166	0	64,175	2,200	3,40,791	4,07,166

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																					
<b>Department :</b> Labour Department																					
<b>Treasury :</b> William Nagar Treasury																					
<b>D.D.O. :</b> 2200001 District Employment Officer Williamnagar																					
<b>Month of Account:</b> JUL/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									
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			5,15,986	0	72,175	2,200	4,41,611	5,15,986							
					02. Wages		Voted-Sixth-Schedule-Garo	103	Voucher	7,000	0	0	0	7,000	7,000						
					<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>							
					<b>Total Sub Head :</b>				<b>5,22,986</b>	<b>0</b>	<b>72,175</b>	<b>2,200</b>	<b>4,48,611</b>	<b>5,22,986</b>							
					(07) Vocational Guidance Unit In Employment Exchanges-		3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	55,851	0	6,500	2,200	47,151	55,851				
												<b>Total Object Head-- 1 :</b>				<b>55,851</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>47,151</b>	<b>55,851</b>
												(13) Office Expenses	Voted-Sixth-Schedule-Garo	792	Voucher	7,000	0	0	0	7,000	7,000
												<b>Total Object Head-- 13 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
												<b>Total Sub Head :</b>				<b>62,851</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>54,151</b>	<b>62,851</b>
												<b>Total Minor Head 101 :</b>				<b>5,85,837</b>	<b>0</b>	<b>78,675</b>	<b>4,400</b>	<b>5,02,762</b>	<b>5,85,837</b>
<b>Total Sub Major Head 2 :</b>				<b>6,80,581</b>		<b>0</b>						<b>1,04,925</b>	<b>6,600</b>	<b>5,69,056</b>	<b>6,80,581</b>						
<b>Total Major Head 2230 :</b>				<b>6,80,581</b>		<b>0</b>						<b>1,04,925</b>	<b>6,600</b>	<b>5,69,056</b>	<b>6,80,581</b>						
<b>Total of Month :</b>				<b>6,80,581</b>		<b>0</b>						<b>1,04,925</b>	<b>6,600</b>	<b>5,69,056</b>	<b>6,80,581</b>						
<b>Month of Account:</b> AUG/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: AUG/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	73,460	0	26,250	2,200	45,010	73,460
<b>Total Object Head-- 1 :</b>									<b>73,460</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>45,010</b>	<b>73,460</b>
<b>Total Sub Head :</b>									<b>73,460</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>45,010</b>	<b>73,460</b>
<b>Total Minor Head 4 :</b>									<b>73,460</b>	<b>0</b>	<b>26,250</b>	<b>2,200</b>	<b>45,010</b>	<b>73,460</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812
						Voted-Sixth-Schedule-Garo	125	Voucher	4,16,988	0	64,175	2,200	3,50,613	4,16,988
<b>Total Object Head-- 1 :</b>									<b>5,28,800</b>	<b>0</b>	<b>72,175</b>	<b>2,200</b>	<b>4,54,425</b>	<b>5,28,800</b>
			02. Wages			Voted-Sixth-Schedule-Garo	132	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	135	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 13 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>5,50,800</b>	<b>0</b>	<b>72,175</b>	<b>2,200</b>	<b>4,76,425</b>	<b>5,50,800</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	57,485	0	6,500	2,200	48,785	57,485
<b>Total Object Head-- 1 :</b>									<b>57,485</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>48,785</b>	<b>57,485</b>
<b>Total Sub Head :</b>									<b>57,485</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>48,785</b>	<b>57,485</b>
<b>Total Minor Head 101 :</b>									<b>6,08,285</b>	<b>0</b>	<b>78,675</b>	<b>4,400</b>	<b>5,25,210</b>	<b>6,08,285</b>

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** William Nagar Treasury**D.D.O. :** 2200001 District Employment Officer Williamnagar**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02				<b>Total Sub Major Head 2 :</b>				<b>6,81,745</b>	<b>0</b>	<b>1,04,925</b>	<b>6,600</b>	<b>5,70,220</b>	<b>6,81,745</b>
					<b>Total Major Head 2230 :</b>				<b>6,81,745</b>	<b>0</b>	<b>1,04,925</b>	<b>6,600</b>	<b>5,70,220</b>	<b>6,81,745</b>
					<b>Total of Month :</b>				<b>6,81,745</b>	<b>0</b>	<b>1,04,925</b>	<b>6,600</b>	<b>5,70,220</b>	<b>6,81,745</b>

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	73,460	0	36,250	2,200	35,010	73,460
					<b>Total Object Head-- 1 :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
					<b>Total Sub Head :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
					<b>Total Minor Head 4 :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812
						Voted-Sixth-Schedule-Garo	201	Voucher	4,16,988	0	69,175	2,200	3,45,613	4,16,988
					<b>Total Object Head-- 1 :</b>				<b>5,28,800</b>	<b>0</b>	<b>77,175</b>	<b>2,200</b>	<b>4,49,425</b>	<b>5,28,800</b>
						02. Wages	416	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>5,35,800</b>	<b>0</b>	<b>77,175</b>	<b>2,200</b>	<b>4,56,425</b>	<b>5,35,800</b>

**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 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : William Nagar Treasury

D.D.O. : 2200001 District Employment Officer Williamnagar

Month of Account: SEP/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		
2230	02	101	(07) Vocational Guidance 3 Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	57,485	0	6,500	2,200	48,785	57,485	
<b>Total Object Head-- 1 :</b>									<b>57,485</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>48,785</b>	<b>57,485</b>
<b>Total Sub Head :</b>									<b>57,485</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>48,785</b>	<b>57,485</b>
<b>Total Minor Head 101 :</b>									<b>5,93,285</b>	<b>0</b>	<b>83,675</b>	<b>4,400</b>	<b>5,05,210</b>	<b>5,93,285</b>
<b>Total Sub Major Head 2 :</b>									<b>6,66,745</b>	<b>0</b>	<b>1,19,925</b>	<b>6,600</b>	<b>5,40,220</b>	<b>6,66,745</b>
<b>Total Major Head 2230 :</b>									<b>6,66,745</b>	<b>0</b>	<b>1,19,925</b>	<b>6,600</b>	<b>5,40,220</b>	<b>6,66,745</b>
<b>Total of Month :</b>									<b>6,66,745</b>	<b>0</b>	<b>1,19,925</b>	<b>6,600</b>	<b>5,40,220</b>	<b>6,66,745</b>

Month of Account: OCT/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	399	Voucher	73,460	0	36,250	2,200	35,010	73,460	
<b>Total Object Head-- 1 :</b>									<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
<b>Total Sub Head :</b>									<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
<b>Total Minor Head 4 :</b>									<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	398	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812	
					Voted-Sixth-Schedule-Garo	400	Voucher	3,22,992	0	55,175	2,200	2,65,617	3,22,992	

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		OCT/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance				<b>4,34,804</b>	<b>0</b>	<b>63,175</b>	<b>2,200</b>	<b>3,69,429</b>	<b>4,34,804</b>
					02. Wages	Voted-Sixth-Schedule-Garo	254	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 1 :</b>				<b>4,34,804</b>	<b>0</b>	<b>63,175</b>	<b>2,200</b>	<b>3,69,429</b>	<b>4,34,804</b>
					<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>4,41,804</b>	<b>0</b>	<b>63,175</b>	<b>2,200</b>	<b>3,76,429</b>	<b>4,41,804</b>
					<b>Total Minor Head 101 :</b>				<b>4,41,804</b>	<b>0</b>	<b>63,175</b>	<b>2,200</b>	<b>3,76,429</b>	<b>4,41,804</b>
					<b>Total Sub Major Head 2 :</b>				<b>5,15,264</b>	<b>0</b>	<b>99,425</b>	<b>4,400</b>	<b>4,11,439</b>	<b>5,15,264</b>
					<b>Total Major Head 2230 :</b>				<b>5,15,264</b>	<b>0</b>	<b>99,425</b>	<b>4,400</b>	<b>4,11,439</b>	<b>5,15,264</b>
					<b>Total of Month :</b>				<b>5,15,264</b>	<b>0</b>	<b>99,425</b>	<b>4,400</b>	<b>4,11,439</b>	<b>5,15,264</b>
<b>Month of Account:</b>		NOV/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	73,460	0	36,250	2,200	35,010	73,460
					<b>Total Object Head-- 1 :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
					<b>Total Sub Head :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
					<b>Total Minor Head 4 :</b>				<b>73,460</b>	<b>0</b>	<b>36,250</b>	<b>2,200</b>	<b>35,010</b>	<b>73,460</b>
		101	(05) Establishment Of District Employment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar																
<b>Month of Account:</b>		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	3,22,992	0	43,000	2,200	2,77,792	3,22,992				
					<b>Total Object Head-- 1 :</b>								<b>4,34,804</b>	<b>0</b>	<b>51,000</b>	<b>2,200</b>	<b>3,81,604</b>	<b>4,34,804</b>
					02. Wages	Voted-Sixth-Schedule-Garo	505	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Garo	510	Voucher	7,000	0	0	0	7,000	7,000				
					<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	504	Voucher	11,040	0	0	0	11,040	11,040				
						Voted-Sixth-Schedule-Garo	506	Voucher	8,890	0	0	0	8,890	8,890				
					<b>Total Object Head-- 11 :</b>								<b>19,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,930</b>	<b>19,930</b>
					<b>Total Sub Head :</b>								<b>4,69,734</b>	<b>0</b>	<b>51,000</b>	<b>2,200</b>	<b>4,16,534</b>	<b>4,69,734</b>
					(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	503	Voucher	11,200	0	0	0	11,200	11,200		
								Voted-Sixth-Schedule-Garo	507	Voucher	12,200	0	0	0	12,200	12,200		
								Voted-Sixth-Schedule-Garo	508	Voucher	13,920	0	0	0	13,920	13,920		
								Voted-Sixth-Schedule-Garo	509	Voucher	13,920	0	0	0	13,920	13,920		
								<b>Total Object Head-- 11 :</b>								<b>51,240</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>51,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,240</b>	<b>51,240</b>					
<b>Total Minor Head 101 :</b>								<b>5,20,974</b>	<b>0</b>	<b>51,000</b>	<b>2,200</b>	<b>4,67,774</b>	<b>5,20,974</b>					

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200001 District Employment Officer Williamnagar														
<b>Month of Account:</b> NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 2 :</b>									5,94,434	0	87,250	4,400	5,02,784	5,94,434
<b>Total Major Head 2230 :</b>									5,94,434	0	87,250	4,400	5,02,784	5,94,434
<b>Total of Month :</b>									5,94,434	0	87,250	4,400	5,02,784	5,94,434
<b>Month of Account:</b> DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1398	Voucher	73,460	0	36,250	2,200	35,010	73,460
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	73,460	0	36,250	2,200	35,010	73,460
<b>Total Object Head-- I :</b>									1,46,920	0	72,500	4,400	70,020	1,46,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1400	Voucher	13,920	0	0	0	13,920	13,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1402	Voucher	12,200	0	0	0	12,200	12,200
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1405	Voucher	14,460	0	0	0	14,460	14,460
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1406	Voucher	13,920	0	0	0	13,920	13,920
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1408	Voucher	16,240	0	0	0	16,240	16,240
<b>Total Object Head-- II :</b>									70,740	0	0	0	70,740	70,740
					(13) Office Expenses	Voted-Sixth-	563	Voucher	12,000	0	0	0	12,000	12,000

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses									
					<b>Total Object Head-- 13 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>2,29,660</b>	<b>0</b>	<b>72,500</b>	<b>4,400</b>	<b>1,52,760</b>	<b>2,29,660</b>
		<b>Total Minor Head 4 :</b>				<b>2,29,660</b>	<b>0</b>	<b>72,500</b>	<b>4,400</b>	<b>1,52,760</b>	<b>2,29,660</b>			
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1324	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812
						Voted-Sixth-Schedule-Garo	1392	Voucher	3,22,992	0	43,000	2,200	2,77,792	3,22,992
						Voted-Sixth-Schedule-Garo	178	Voucher	1,11,812	0	8,000	0	1,03,812	1,11,812
						Voted-Sixth-Schedule-Garo	185	Voucher	3,22,992	0	43,000	2,200	2,77,792	3,22,992
					<b>Total Object Head-- 1 :</b>				<b>8,69,608</b>	<b>0</b>	<b>1,02,000</b>	<b>4,400</b>	<b>7,63,208</b>	<b>8,69,608</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1592	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	193	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	574	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>						<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>			
<b>Total Sub Head :</b>				<b>9,03,608</b>	<b>0</b>	<b>1,02,000</b>	<b>4,400</b>	<b>7,97,208</b>	<b>9,03,608</b>					
(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1329	Voucher	1,14,970	0	13,000	4,400	97,570	1,14,970			
			Voted-Sixth-Schedule-Garo	1385	Voucher	57,485	0	6,500	2,200	48,785	57,485			

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200001 District Employment Officer Williamnagar														
<b>Month of Account:</b> DEC/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		
2230	02	101	(07) Vocational Guidance 3 Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	693	Voucher	57,485	0	6,500	2,200	48,785	57,485	
<b>Total Object Head-- I :</b>									<b>2,29,940</b>	<b>0</b>	<b>26,000</b>	<b>8,800</b>	<b>1,95,140</b>	<b>2,29,940</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	567	Voucher	16,240	0	0	0	16,240	16,240	
					Voted-Sixth-Schedule-Garo	568	Voucher	13,920	0	0	0	13,920	13,920	
					Voted-Sixth-Schedule-Garo	570	Voucher	12,200	0	0	0	12,200	12,200	
					Voted-Sixth-Schedule-Garo	572	Voucher	13,200	0	0	0	13,200	13,200	
<b>Total Object Head-- II :</b>									<b>55,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,560</b>	<b>55,560</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	576	Voucher	7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- III :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>2,92,500</b>	<b>0</b>	<b>26,000</b>	<b>8,800</b>	<b>2,57,700</b>	<b>2,92,500</b>
<b>Total Minor Head 101 :</b>									<b>11,96,108</b>	<b>0</b>	<b>1,28,000</b>	<b>13,200</b>	<b>10,54,908</b>	<b>11,96,108</b>
<b>Total Sub Major Head 2 :</b>									<b>14,25,768</b>	<b>0</b>	<b>2,00,500</b>	<b>17,600</b>	<b>12,07,668</b>	<b>14,25,768</b>
<b>Total Major Head 2230 :</b>									<b>14,25,768</b>	<b>0</b>	<b>2,00,500</b>	<b>17,600</b>	<b>12,07,668</b>	<b>14,25,768</b>
<b>Total of Month :</b>									<b>14,25,768</b>	<b>0</b>	<b>2,00,500</b>	<b>17,600</b>	<b>12,07,668</b>	<b>14,25,768</b>
<b>Month of Account:</b> JAN/2024														
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)					

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		William Nagar Treasury																	
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar																	
<b>Month of Account:</b>		JAN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	13,806	0	0	0	13,806	13,806					
						Voted-Sixth-Schedule-Garo	186	Voucher	38,214	0	0	0	38,214	38,214					
					<b>Total Object Head-- 1 :</b>							<b>52,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,020</b>	<b>52,020</b>		
					<b>Total Sub Head :</b>							<b>52,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,020</b>	<b>52,020</b>		
					(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	6,786	0	0	0	6,786	6,786			
								<b>Total Object Head-- 1 :</b>						<b>6,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,786</b>	<b>6,786</b>
								<b>Total Sub Head :</b>						<b>6,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,786</b>	<b>6,786</b>
								<b>Total Minor Head 101 :</b>						<b>58,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,806</b>	<b>58,806</b>
								<b>Total Sub Major Head 2 :</b>						<b>58,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,806</b>	<b>58,806</b>
								<b>Total Major Head 2230 :</b>						<b>58,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,806</b>	<b>58,806</b>
<b>Total of Month :</b>									<b>58,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,806</b>	<b>58,806</b>					
<b>Month of Account:</b>		FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head				Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	7610				
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	74,915	0	25,000	0	49,915	74,915					
						Voted-Sixth-Schedule-Garo	134	Voucher	8,730	0	0	0	8,730	8,730					
					<b>Total Object Head-- 1 :</b>						<b>83,645</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>58,645</b>	<b>83,645</b>			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar													
<b>Month of Account:</b>		FEB/2024													
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			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance				<b>83,645</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>58,645</b>	<b>83,645</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	288	Voucher	7,690	0	0	0	7,690	7,690	
						Voted-Sixth-Schedule-Garo	289	Voucher	9,490	0	0	0	9,490	9,490	
						Voted-Sixth-Schedule-Garo	290	Voucher	9,490	0	0	0	9,490	9,490	
					<b>Total Object Head-- I :</b>					<b>26,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,670</b>	<b>26,670</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	890	Voucher	16,000	0	0	0	16,000	16,000	
					<b>Total Object Head-- 13 :</b>					<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
					<b>Total Sub Head :</b>					<b>1,26,315</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,01,315</b>	<b>1,26,315</b>
					<b>Total Minor Head 4 :</b>					<b>1,26,315</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,01,315</b>	<b>1,26,315</b>
					101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	1,14,113	0	8,000	0
	Voted-Sixth-Schedule-Garo	287	Voucher	3,31,331				0	43,000	0	2,88,331	3,31,331			
<b>Total Object Head-- I :</b>								<b>4,45,444</b>	<b>0</b>	<b>51,000</b>	<b>0</b>	<b>3,94,444</b>	<b>4,45,444</b>		
02. Wages	Voted-Sixth-Schedule-Garo	135	Voucher	7,000				0	0	0	7,000	7,000			
<b>Total Object Head-- 2 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	586	Voucher	14,460				0	0	0	14,460	14,460			
	Voted-Sixth-Schedule-Garo	587	Voucher	13,920	0	0	0	13,920	13,920						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	588	Voucher	13,400	0	0	0	13,400	13,400				
						Voted-Sixth-Schedule-Garo	589	Voucher	13,920	0	0	13,920	13,920					
						Voted-Sixth-Schedule-Garo	590	Voucher	16,240	0	0	16,240	16,240					
					<b>Total Object Head-- 11 :</b>								<b>71,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,940</b>	<b>71,940</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	864	Voucher	5,352	0	0	5,352	0	0	5,352	5,352	
							Voted-Sixth-Schedule-Garo	892	Voucher	11,648	0	0	11,648	0	0	11,648	11,648	
					<b>Total Object Head-- 13 :</b>								<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>
					<b>Total Sub Head :</b>								<b>5,41,384</b>	<b>0</b>	<b>51,000</b>	<b>0</b>	<b>4,90,384</b>	<b>5,41,384</b>
						(07) Vocational Guidance Unit In Employment Exchanges-	(13) Office Expenses	Voted-Sixth-Schedule-Garo	891	Voucher	10,000	0	0	10,000	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
							5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	58,616	0	6,500	2,200	49,916	58,616	
					<b>Total Object Head-- 1 :</b>								<b>58,616</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>49,916</b>	<b>58,616</b>
<b>Total Sub Head :</b>								<b>68,616</b>	<b>0</b>	<b>6,500</b>	<b>2,200</b>	<b>59,916</b>	<b>68,616</b>					
<b>Total Minor Head 101 :</b>								<b>6,10,000</b>	<b>0</b>	<b>57,500</b>	<b>2,200</b>	<b>5,50,300</b>	<b>6,10,000</b>					
<b>Total Sub Major Head 2 :</b>								<b>7,36,315</b>	<b>0</b>	<b>82,500</b>	<b>2,200</b>	<b>6,51,615</b>	<b>7,36,315</b>					
<b>Total Major Head 2230 :</b>								<b>7,36,315</b>	<b>0</b>	<b>82,500</b>	<b>2,200</b>	<b>6,51,615</b>	<b>7,36,315</b>					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 2200001 District Employment Officer Williamnagar																			
<b>Month of Account:</b> FEB/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total of Month :</b>									<b>7,36,315</b>	<b>0</b>	<b>82,500</b>	<b>2,200</b>	<b>6,51,615</b>	<b>7,36,315</b>					
<b>Month of Account:</b> MAR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	74,915	0	25,000	0	49,915	74,915					
					<b>Total Object Head-- I :</b>									<b>74,915</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>49,915</b>	<b>74,915</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	677	Voucher	11,000	0	0	0	11,000	11,000					
					<b>Total Object Head-- II :</b>									<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1721	Voucher	10,000	0	0	0	10,000	10,000					
					<b>Total Object Head-- III :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>									<b>95,915</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>70,915</b>	<b>95,915</b>
					<b>Total Minor Head 4 :</b>									<b>95,915</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>70,915</b>	<b>95,915</b>
					101		0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	3,31,331	0	43,000	0	2,88,331	3,31,331	
										Voted-Sixth-Schedule-Garo	124	Voucher	1,14,113	0	8,000	0	1,06,113	1,14,113	
<b>Total Object Head-- I :</b>									<b>4,45,444</b>	<b>0</b>	<b>51,000</b>	<b>0</b>	<b>3,94,444</b>	<b>4,45,444</b>					
02. Wages	Voted-Sixth-Schedule-Garo	127	Voucher	7,000					0	0	0	7,000	7,000						



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200001 District Employment Officer Williamnagar												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	673	Voucher	13,920	0	0	0	13,920	13,920
						Voted-Sixth-Schedule-Garo	674	Voucher	13,200	0	0	0	13,200	13,200
						Voted-Sixth-Schedule-Garo	675	Voucher	13,920	0	0	0	13,920	13,920
						Voted-Sixth-Schedule-Garo	676	Voucher	13,920	0	0	0	13,920	13,920
						<b>Total Object Head-- 11 :</b>			<b>54,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,960</b>	<b>54,960</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1723	Voucher	20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 13 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
						<b>Total Sub Head :</b>			<b>5,27,404</b>	<b>0</b>	<b>51,000</b>	<b>0</b>	<b>4,76,404</b>	<b>5,27,404</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1725	Voucher	6,000	0	0	0	6,000	6,000
						<b>Total Object Head-- 13 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
				5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	58,616	0	6,500	0	52,116	58,616
						<b>Total Object Head-- 1 :</b>			<b>58,616</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>52,116</b>	<b>58,616</b>
						<b>Total Sub Head :</b>			<b>64,616</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>58,116</b>	<b>64,616</b>
						<b>Total Minor Head 101 :</b>			<b>5,92,020</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>5,34,520</b>	<b>5,92,020</b>
						<b>Total Sub Major Head 2 :</b>			<b>6,87,935</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>6,05,435</b>	<b>6,87,935</b>

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230					<b>Total Major Head</b>	2230 :			<b>6,87,935</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>6,05,435</b>	<b>6,87,935</b>
					<b>Total of Month :</b>				<b>6,87,935</b>	<b>0</b>	<b>82,500</b>	<b>0</b>	<b>6,05,435</b>	<b>6,87,935</b>
					<b>Total of DDO</b>	2200001 :			<b>80,94,030</b>	<b>0</b>	<b>11,55,725</b>	<b>68,200</b>	<b>68,70,105</b>	<b>80,94,030</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>	04/2023													
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	250					54,387
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	250					-54,387
<b>Month of Account:</b>	05/2023													
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan		Voted-Sixth-Schedule-Garo	656					9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan		Voted-Sixth-Schedule-Garo	657					9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	133					-54,387
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Garo	133					54,387
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan		Voted-Sixth-Schedule-Garo	657					-9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan		Voted-Sixth-Schedule-Garo	655					-10,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan		Voted-Sixth-Schedule-Garo	655					10,000

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Run Date :

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	William Nagar Treasury								
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar								
<b>Month of Account:</b>	05/2023								
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	657	9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	656	-9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	657	-9,280
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	659	12,050
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	659	-12,050
<b>Month of Account:</b>	06/2023								
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	620	-7,320
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	131	54,387
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	131	-54,387
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	620	7,320
<b>Month of Account:</b>	07/2023								
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	792	7,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	792	-7,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	98	55,851
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	98	-55,851
<b>Month of Account:</b>	08/2023								

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

**Up to Accounting Month March (Pre) of Financial Year 2023-2024**

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury :</b>	William Nagar Treasury							
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar							
<b>Month of Account:</b>	08/2023							
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	128		-57,485
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	128		57,485
<b>Month of Account:</b>	09/2023							
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	209		57,485
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	209		-57,485
<b>Month of Account:</b>	11/2023							
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	508		-13,920
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	508		13,920
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	503		-11,200
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	503		11,200
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	509		-13,920
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	509		13,920
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	507		12,200
2230 2 101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	507		-12,200
<b>Month of Account:</b>	12/2023							
	(07) Vocational Guidance Unit		(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Garo			

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	William Nagar Treasury								
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar								
<b>Month of Account:</b>	12/2023								
2230	2	101	In Employment Exchanges-	3	Conveyance Allowances			568	-13,920
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	567	16,240
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	1385	-57,485
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	1385	57,485
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	572	-13,200
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	572	13,200
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	576	-7,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	576	7,000
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	1329	1,14,970
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	693	-57,485
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	570	-12,200
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	568	13,920
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	570	12,200
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	567	-16,240
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	1329	-1,14,970
2230	2	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	693	57,485
<b>DDO wise reconciliation Total :</b>									<b>0</b>

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	2200001 District Employment Officer Williamnagar						
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>80,94,030</b>		
<u>Summary of DDO wise expenditure</u>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,88,864
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,19,710
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58,34,676
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,00,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,46,830
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	72,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	0
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	0

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200001 District Employment Officer WilliamnagarSummary of DDO wise expenditure

2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo	0
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,95,260
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,56,690
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,000
							<b>80,94,030</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	74,556	0	0	0	74,556	74,556
							240	Voucher	1,32,094	0	19,700	0	1,12,394	1,32,094
					<b>Total Object Head-- 1 :</b>			<b>2,06,650</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,86,950</b>	<b>2,06,650</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	11,430	0	0	0	11,430	11,430
							<b>Total Object Head-- 2 :</b>			<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>
					<b>Total Sub Head :</b>			<b>2,18,080</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,98,380</b>	<b>2,18,080</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	3,34,008	0	26,000	0	3,08,008	3,34,008
							245	Voucher	4,36,366	11,200	7,500	2,200	4,15,466	4,25,166
					<b>Total Object Head-- 1 :</b>			<b>7,70,374</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>	<b>7,23,474</b>	<b>7,59,174</b>	
					<b>Total Sub Head :</b>			<b>7,70,374</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>	<b>7,23,474</b>	<b>7,59,174</b>	
					<b>Total Minor Head 1 :</b>			<b>9,88,454</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,21,854</b>	<b>9,77,254</b>	
					<b>Total Sub Major Head 1 :</b>			<b>9,88,454</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,21,854</b>	<b>9,77,254</b>	
<b>Total Major Head 2230 :</b>			<b>9,88,454</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,21,854</b>	<b>9,77,254</b>						
<b>Total of Month :</b>			<b>9,88,454</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,21,854</b>	<b>9,77,254</b>						
<b>Month of Account:</b>		MAY/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 :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** William Nagar Treasury**D.D.O. :** 2200002 Deputy Labour Commissioner East Garo Hills**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	74,556	0	0	0	74,556	74,556	
					Voted-Sixth-Schedule-Garo	237	Voucher	1,32,094	0	19,700	0	1,12,394	1,32,094	
				<b>Total Object Head-- 1 :</b>			<b>2,06,650</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,86,950</b>	<b>2,06,650</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	240	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	642	Voucher	19,825	0	0	0	19,825	19,825	
			<b>Total Object Head-- 14 :</b>			<b>19,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,825</b>	<b>19,825</b>			
			<b>Total Sub Head :</b>			<b>2,38,325</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,18,625</b>	<b>2,38,325</b>			
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	4,36,366	11,200	7,500	2,200	4,15,466	4,25,166	
					Voted-Sixth-Schedule-Garo	301	Voucher	3,34,008	0	26,000	0	3,08,008	3,34,008	
				<b>Total Object Head-- 1 :</b>			<b>7,70,374</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>	<b>7,23,474</b>	<b>7,59,174</b>		
				<b>Total Sub Head :</b>			<b>7,70,374</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>	<b>7,23,474</b>	<b>7,59,174</b>		
			<b>Total Minor Head 1 :</b>			<b>10,08,699</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,42,099</b>	<b>9,97,499</b>			
			<b>Total Sub Major Head 1 :</b>			<b>10,08,699</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,42,099</b>	<b>9,97,499</b>			
<b>Total Major Head 2230 :</b>			<b>10,08,699</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,42,099</b>	<b>9,97,499</b>						
<b>Total of Month :</b>			<b>10,08,699</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>9,42,099</b>	<b>9,97,499</b>						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	74,556	0	0	0	74,556	74,556				
						Voted-Sixth-Schedule-Garo	129	Voucher	1,32,094	0	19,700	0	1,12,394	1,32,094				
						Voted-Sixth-Schedule-Garo	831	Voucher	10,160	0	0	0	10,160	10,160				
						Voted-Sixth-Schedule-Garo	838	Voucher	17,660	0	0	0	17,660	17,660				
					<b>Total Object Head-- 1 :</b>								<b>2,34,470</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,14,770</b>	<b>2,34,470</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	145	Voucher	11,850	0	0	0	11,850	11,850				
						<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>
					<b>Total Sub Head :</b>								<b>2,46,320</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,26,620</b>	<b>2,46,320</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	3,34,008	0	26,000	0	3,08,008	3,34,008			
							Voted-Sixth-Schedule-Garo	141	Voucher	4,36,366	11,200	7,500	2,200	4,15,466	4,25,166			
							Voted-Sixth-Schedule-Garo	834	Voucher	46,500	0	0	0	46,500	46,500			
							Voted-Sixth-Schedule-Garo	841	Voucher	58,960	0	0	0	58,960	58,960			
							<b>Total Object Head-- 1 :</b>								<b>8,75,834</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>
					<b>Total Sub Head :</b>								<b>8,75,834</b>	<b>11,200</b>	<b>33,500</b>	<b>2,200</b>	<b>8,28,934</b>	<b>8,64,634</b>
<b>Total Minor Head 1 :</b>								<b>11,22,154</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>10,55,554</b>	<b>11,10,954</b>					
<b>Total Sub Major Head 1 :</b>								<b>11,22,154</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>10,55,554</b>	<b>11,10,954</b>					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>11,22,154</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>10,55,554</b>	<b>11,10,954</b>	
					<b>Total of Month :</b>			<b>11,22,154</b>	<b>11,200</b>	<b>53,200</b>	<b>2,200</b>	<b>10,55,554</b>	<b>11,10,954</b>		
<b>Month of Account:</b>		JUL/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			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,35,626	0	19,700	0	1,15,926	1,35,626	
						Voted-Sixth-Schedule-Garo	91	Voucher	76,588	0	0	0	76,588	76,588	
					<b>Total Object Head-- 1 :</b>					<b>2,12,214</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,92,514</b>	<b>2,12,214</b>
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	11,850	0	0	0	11,850	11,850	
				<b>Total Object Head-- 2 :</b>					<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
				<b>Total Sub Head :</b>					<b>2,24,064</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,04,364</b>	<b>2,24,064</b>	
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	3,43,324	0	26,000	0	3,17,324	3,43,324
							Voted-Sixth-Schedule-Garo	99	Voucher	4,48,158	0	7,500	2,200	4,38,458	4,48,158
				<b>Total Object Head-- 1 :</b>					<b>7,91,482</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,55,782</b>	<b>7,91,482</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	375	Voucher	2,160	0	0	0	2,160	2,160	
		Voted-Sixth-Schedule-Garo	466	Voucher		2,400	0	0	0	2,400					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	467	Voucher	3,200	0	0	0	3,200	3,200	
<b>Total Object Head-- 11 :</b>									<b>7,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,760</b>	<b>7,760</b>
<b>Total Sub Head :</b>									<b>7,99,242</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,63,542</b>	<b>7,99,242</b>
<b>Total Minor Head 1 :</b>									<b>10,23,306</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,67,906</b>	<b>10,23,306</b>
<b>Total Sub Major Head 1 :</b>									<b>10,23,306</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,67,906</b>	<b>10,23,306</b>
<b>Total Major Head 2230 :</b>									<b>10,23,306</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,67,906</b>	<b>10,23,306</b>
<b>Total of Month :</b>									<b>10,23,306</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,67,906</b>	<b>10,23,306</b>
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	78,628	0	0	0	78,628	78,628	
											19,700	0	1,19,936	1,39,636
<b>Total Object Head-- 1 :</b>									<b>2,18,264</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,98,564</b>	<b>2,18,264</b>
											0	0	8,295	8,295
<b>Total Object Head-- 2 :</b>									<b>8,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,295</b>	<b>8,295</b>
<b>Total Sub Head :</b>									<b>2,26,559</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,06,859</b>	<b>2,26,559</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills															
<b>Month of Account:</b>		AUG/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					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	4,59,858	0	7,500	2,200	4,50,158	4,59,858				
					Voted-Sixth-Schedule-Garo	382	Voucher	3,52,988	0	26,000	0	3,26,988	3,52,988				
					<b>Total Object Head-- I :</b>		<b>8,12,846</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,77,146</b>	<b>8,12,846</b>					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	134	Voucher	2,400	0	0	0	2,400	2,400				
					<b>Total Object Head-- II :</b>		<b>2,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,400</b>	<b>2,400</b>					
				<b>Total Sub Head :</b>								<b>8,15,246</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,79,546</b>	<b>8,15,246</b>
				<b>Total Minor Head I :</b>								<b>10,41,805</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,86,405</b>	<b>10,41,805</b>
				<b>Total Sub Major Head I :</b>								<b>10,41,805</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,86,405</b>	<b>10,41,805</b>
				<b>Total Major Head 2230 :</b>								<b>10,41,805</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,86,405</b>	<b>10,41,805</b>
				<b>Total of Month :</b>								<b>10,41,805</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>9,86,405</b>	<b>10,41,805</b>
<b>Month of Account:</b>		SEP/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					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	78,628	0	0	0	78,628	78,628			
						Voted-Sixth-Schedule-Garo	222	Voucher	1,39,636	0	19,700	0	1,19,936	1,39,636			
						<b>Total Object Head-- I :</b>		<b>2,18,264</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>1,98,564</b>	<b>2,18,264</b>				

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> William Nagar Treasury																	
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner East Garo Hills																	
<b>Month of Account:</b> SEP/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					
2230	01	001	0	(02) District Establishment	02. Wages	Voted-Sixth-Schedule-Garo	553	Voucher	9,085	0	0	0	9,085	9,085			
				<b>Total Object Head-- 2 :</b>								<b>9,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,085</b>	<b>9,085</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	552	Voucher	19,039	0	0	0	19,039	0	19,039	19,039	
				<b>Total Object Head-- 14 :</b>								<b>19,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,039</b>	<b>19,039</b>
				<b>Total Sub Head :</b>								<b>2,46,388</b>	<b>0</b>	<b>19,700</b>	<b>0</b>	<b>2,26,688</b>	<b>2,46,388</b>
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	3,52,988	0	26,000	0	3,26,988	0	3,26,988	3,52,988
							Voted-Sixth-Schedule-Garo	226	Voucher	4,59,858	0	7,500	2,200	4,50,158	0	4,50,158	4,59,858
				<b>Total Object Head-- 1 :</b>								<b>8,12,846</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,77,146</b>	<b>8,12,846</b>
				<b>Total Sub Head :</b>								<b>8,12,846</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>7,77,146</b>	<b>8,12,846</b>
				<b>Total Minor Head 1 :</b>								<b>10,59,234</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>10,03,834</b>	<b>10,59,234</b>
<b>Total Sub Major Head 1 :</b>								<b>10,59,234</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>10,03,834</b>	<b>10,59,234</b>				
<b>Total Major Head 2230 :</b>								<b>10,59,234</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>10,03,834</b>	<b>10,59,234</b>				
<b>Total of Month :</b>								<b>10,59,234</b>	<b>0</b>	<b>53,200</b>	<b>2,200</b>	<b>10,03,834</b>	<b>10,59,234</b>				
<b>Month of Account:</b> OCT/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills													
<b>Month of Account:</b>		OCT/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			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	78,628	0	0	0	78,628	78,628	
						Voted-Sixth-Schedule-Garo	253	Voucher	1,39,636	0	20,700	0	1,18,936	1,39,636	
						Voted-Sixth-Schedule-Garo	710	Voucher	9,000	0	0	0	9,000	9,000	
						<b>Total Object Head-- 1 :</b>			<b>2,27,264</b>	<b>0</b>	<b>20,700</b>	<b>0</b>	<b>2,06,564</b>	<b>2,27,264</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	8,295	0	0	0	8,295	8,295	
					<b>Total Object Head-- 2 :</b>			<b>8,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,295</b>	<b>8,295</b>		
					<b>Total Sub Head :</b>			<b>2,35,559</b>	<b>0</b>	<b>20,700</b>	<b>0</b>	<b>2,14,859</b>	<b>2,35,559</b>		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	3,52,988	0	26,000	0	3,26,988	3,52,988
							Voted-Sixth-Schedule-Garo	251	Voucher	4,59,858	0	8,500	2,200	4,49,158	4,59,858
							Voted-Sixth-Schedule-Garo	709	Voucher	27,000	0	0	0	27,000	27,000
	<b>Total Object Head-- 1 :</b>			<b>8,39,846</b>		<b>0</b>	<b>34,500</b>	<b>2,200</b>	<b>8,03,146</b>	<b>8,39,846</b>					
	<b>Total Sub Head :</b>			<b>8,39,846</b>	<b>0</b>	<b>34,500</b>	<b>2,200</b>	<b>8,03,146</b>	<b>8,39,846</b>						
	<b>Total Minor Head 1 :</b>			<b>10,75,405</b>	<b>0</b>	<b>55,200</b>	<b>2,200</b>	<b>10,18,005</b>	<b>10,75,405</b>						
	<b>Total Sub Major Head 1 :</b>			<b>10,75,405</b>	<b>0</b>	<b>55,200</b>	<b>2,200</b>	<b>10,18,005</b>	<b>10,75,405</b>						
	<b>Total Major Head 2230 :</b>			<b>10,75,405</b>	<b>0</b>	<b>55,200</b>	<b>2,200</b>	<b>10,18,005</b>	<b>10,75,405</b>						
	<b>Total of Month :</b>			<b>10,75,405</b>	<b>0</b>	<b>55,200</b>	<b>2,200</b>	<b>10,18,005</b>	<b>10,75,405</b>						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner East Garo Hills														
<b>Month of Account:</b> NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	78,628	0	0	0	78,628	78,628
						Voted-Sixth-Schedule-Garo	321	Voucher	1,39,636	0	20,700	0	1,18,936	1,39,636
					<b>Total Object Head-- 1 :</b>			<b>2,18,264</b>	<b>0</b>	<b>20,700</b>	<b>0</b>	<b>1,97,564</b>	<b>2,18,264</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	444	Voucher	8,690	0	0	0	8,690	8,690
						<b>Total Object Head-- 2 :</b>			<b>8,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,690</b>	<b>8,690</b>
					<b>Total Sub Head :</b>			<b>2,26,954</b>	<b>0</b>	<b>20,700</b>	<b>0</b>	<b>2,06,254</b>	<b>2,26,954</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	4,59,858	0	6,000	2,200	4,51,658	4,59,858
						Voted-Sixth-Schedule-Garo	443	Voucher	3,57,488	0	26,000	0	3,31,488	3,57,488
					<b>Total Object Head-- 1 :</b>			<b>8,17,346</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>7,83,146</b>	<b>8,17,346</b>	
					<b>Total Sub Head :</b>			<b>8,17,346</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>7,83,146</b>	<b>8,17,346</b>	
					<b>Total Minor Head 1 :</b>			<b>10,44,300</b>	<b>0</b>	<b>52,700</b>	<b>2,200</b>	<b>9,89,400</b>	<b>10,44,300</b>	
					<b>Total Sub Major Head 1 :</b>			<b>10,44,300</b>	<b>0</b>	<b>52,700</b>	<b>2,200</b>	<b>9,89,400</b>	<b>10,44,300</b>	
<b>Total Major Head 2230 :</b>			<b>10,44,300</b>	<b>0</b>	<b>52,700</b>	<b>2,200</b>	<b>9,89,400</b>	<b>10,44,300</b>						
<b>Total of Month :</b>			<b>10,44,300</b>	<b>0</b>	<b>52,700</b>	<b>2,200</b>	<b>9,89,400</b>	<b>10,44,300</b>						
<b>Month of Account:</b> DEC/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills																
<b>Month of Account:</b>		DEC/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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1325	Voucher	80,128	0	0	0	80,128	80,128				
						Voted-Sixth-Schedule-Garo	1332	Voucher	1,39,636	0	18,200	0	1,21,436	1,39,636				
						Voted-Sixth-Schedule-Garo	292	Voucher	81,628	0	0	0	81,628	81,628				
						Voted-Sixth-Schedule-Garo	299	Voucher	1,39,636	0	20,700	0	1,18,936	1,39,636				
						Voted-Sixth-Schedule-Garo	745	Voucher	14,000	0	0	0	14,000	14,000				
						<b>Total Object Head-- 1 :</b>			<b>4,55,028</b>	<b>0</b>	<b>38,900</b>	<b>0</b>	<b>4,16,128</b>	<b>4,55,028</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	1409	Voucher	10,452	0	0	0	10,452	10,452				
						Voted-Sixth-Schedule-Garo	469	Voucher	10,452	0	0	0	10,452	10,452				
						<b>Total Object Head-- 2 :</b>			<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>				
					<b>Total Sub Head :</b>								<b>4,75,932</b>	<b>0</b>	<b>38,900</b>	<b>0</b>	<b>4,37,032</b>	<b>4,75,932</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1320	Voucher	3,57,488	0	26,000	0	3,31,488	3,57,488			
							Voted-Sixth-Schedule-Garo	1387	Voucher	4,59,858	0	6,000	2,200	4,51,658	4,59,858			
							Voted-Sixth-Schedule-Garo	289	Voucher	3,57,488	0	26,000	0	3,31,488	3,57,488			
							Voted-Sixth-Schedule-Garo	294	Voucher	4,59,858	0	6,000	2,200	4,51,658	4,59,858			
Voted-Sixth-Schedule-Garo	744	Voucher	14,000	0			0	0	14,000	14,000								
Voted-Sixth-Schedule-Garo	746	Voucher	14,000	0			0	0	14,000	14,000								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	801	Voucher	14,000	0	0	0	14,000	14,000	
<b>Total Object Head-- I :</b>									<b>16,76,692</b>	<b>0</b>	<b>64,000</b>	<b>4,400</b>	<b>16,08,292</b>	<b>16,76,692</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	557	Voucher	1,940	0	0	0	1,940	1,940	
					Voted-Sixth-Schedule-Garo	558	Voucher	2,400	0	0	0	2,400	2,400	
					Voted-Sixth-Schedule-Garo	560	Voucher	1,060	0	0	0	1,060	1,060	
					Voted-Sixth-Schedule-Garo	564	Voucher	3,300	0	0	0	3,300	3,300	
					Voted-Sixth-Schedule-Garo	565	Voucher	2,320	0	0	0	2,320	2,320	
					Voted-Sixth-Schedule-Garo	566	Voucher	2,400	0	0	0	2,400	2,400	
					Voted-Sixth-Schedule-Garo	852	Voucher	1,060	0	0	0	1,060	1,060	
<b>Total Object Head-- II :</b>									<b>14,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,480</b>	<b>14,480</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	561	Voucher	2,480	0	0	0	2,480	2,480	
<b>Total Object Head-- 13 :</b>									<b>2,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,480</b>	<b>2,480</b>
<b>Total Sub Head :</b>									<b>16,93,652</b>	<b>0</b>	<b>64,000</b>	<b>4,400</b>	<b>16,25,252</b>	<b>16,93,652</b>
<b>Total Minor Head I :</b>									<b>21,69,584</b>	<b>0</b>	<b>1,02,900</b>	<b>4,400</b>	<b>20,62,284</b>	<b>21,69,584</b>
<b>Total Sub Major Head I :</b>									<b>21,69,584</b>	<b>0</b>	<b>1,02,900</b>	<b>4,400</b>	<b>20,62,284</b>	<b>21,69,584</b>
<b>Total Major Head 2230 :</b>									<b>21,69,584</b>	<b>0</b>	<b>1,02,900</b>	<b>4,400</b>	<b>20,62,284</b>	<b>21,69,584</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200002 Deputy Labour Commissioner East Garo Hills												
<b>Month of Account:</b>		DEC/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	
<b>Total of Month :</b>									<b>21,69,584</b>	<b>0</b>	<b>1,02,900</b>	<b>4,400</b>	<b>20,62,284</b>	<b>21,69,584</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	9,414	0	0	0	9,414	9,414
						Voted-Sixth-Schedule-Garo	303	Voucher	16,380	0	0	0	16,380	16,380
<b>Total Object Head-- 1 :</b>									<b>25,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,794</b>	<b>25,794</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 14 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>27,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,794</b>	<b>27,794</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	301	Voucher	43,164	0	0	0	43,164	43,164
						Voted-Sixth-Schedule-Garo	302	Voucher	54,504	0	0	0	54,504	54,504
<b>Total Object Head-- 1 :</b>									<b>97,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,668</b>	<b>97,668</b>
<b>Total Sub Head :</b>									<b>97,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,668</b>	<b>97,668</b>
<b>Total Minor Head 1 :</b>									<b>1,25,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,462</b>	<b>1,25,462</b>
<b>Total Sub Major Head 1 :</b>									<b>1,25,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,462</b>	<b>1,25,462</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> William Nagar Treasury																
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner East Garo Hills																
<b>Month of Account:</b> JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610				
2230					<b>Total Major Head</b>	2230 :				1,25,462	0	0	0	1,25,462	1,25,462	
										<b>Total of Month :</b>	1,25,462	0	0	0	1,25,462	1,25,462
<b>Month of Account:</b> FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	81,697	0	0	0	81,697	81,697		
						Voted-Sixth-Schedule-Garo	128	Voucher	1,42,366	0	18,200	0	1,24,166	1,42,366		
					<b>Total Object Head-- 1 :</b>				2,24,063	0	18,200	0	2,05,863	2,24,063		
				02. Wages		Voted-Sixth-Schedule-Garo	136	Voucher	10,854	0	0	0	10,854	10,854		
					<b>Total Object Head-- 2 :</b>				10,854	0	0	0	10,854	10,854		
					<b>Total Sub Head :</b>				2,34,917	0	18,200	0	2,16,717	2,34,917		
				(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	3,64,682	0	26,000	0	3,38,682	3,64,682		
						Voted-Sixth-Schedule-Garo	129	Voucher	4,68,942	0	6,000	0	4,62,942	4,68,942		
					<b>Total Object Head-- 1 :</b>				8,33,624	0	32,000	0	8,01,624	8,33,624		
					<b>Total Sub Head :</b>				8,33,624	0	32,000	0	8,01,624	8,33,624		
					<b>Total Minor Head 1 :</b>				10,68,541	0	50,200	0	10,18,341	10,68,541		

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 2200002 Deputy Labour Commissioner East Garo Hills																		
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Sub Major Head 1 :</b>									<b>10,68,541</b>	<b>0</b>	<b>50,200</b>	<b>0</b>	<b>10,18,341</b>	<b>10,68,541</b>				
<b>Total Major Head 2230 :</b>									<b>10,68,541</b>	<b>0</b>	<b>50,200</b>	<b>0</b>	<b>10,18,341</b>	<b>10,68,541</b>				
<b>Total of Month :</b>									<b>10,68,541</b>	<b>0</b>	<b>50,200</b>	<b>0</b>	<b>10,18,341</b>	<b>10,68,541</b>				
<b>Month of Account:</b> MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	81,697	0	0	0	81,697	81,697				
						Voted-Sixth-Schedule-Garo	109	Voucher	1,42,366	2,800	18,200	0	1,21,366	1,39,566				
					<b>Total Object Head-- 1 :</b>									<b>2,24,063</b>	<b>2,800</b>	<b>18,200</b>	<b>0</b>	<b>2,03,063</b>
				02. Wages		Voted-Sixth-Schedule-Garo	128	Voucher	10,050	0	0	0	10,050	10,050				
						Voted-Sixth-Schedule-Garo	1349	Voucher	1,206	0	0	0	1,206	1,206				
						Voted-Sixth-Schedule-Garo	1390	Voucher	14,472	0	0	0	14,472	14,472				
					<b>Total Object Head-- 2 :</b>									<b>25,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,728</b>
				<b>Total Sub Head :</b>									<b>2,49,791</b>	<b>2,800</b>	<b>18,200</b>	<b>0</b>	<b>2,28,791</b>	<b>2,46,991</b>
								(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	464	Voucher	3,64,682	0	26,000	0	3,38,682	3,64,682
										Voted-Sixth-Schedule-Garo	465	Voucher	1,061	0	0	0	1,061	1,061

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Run Date :

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : William Nagar Treasury

D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	4,70,003	8,400	6,000	0	4,55,603	4,61,603	
<b>Total Object Head-- I :</b>									<b>8,35,746</b>	<b>8,400</b>	<b>32,000</b>	<b>0</b>	<b>7,95,346</b>	<b>8,27,346</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	864	Voucher	1,940	0	0	0	1,940	1,940	
<b>Total Object Head-- II :</b>									<b>1,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,940</b>	<b>1,940</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1348	Voucher	18,400	0	0	0	18,400	18,400	
					Voted-Sixth-Schedule-Garo	1350	Voucher	46,600	0	0	0	46,600	46,600	
					Voted-Sixth-Schedule-Garo	718	Voucher	1,388	0	0	0	1,388	1,388	
<b>Total Object Head-- III :</b>									<b>66,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,388</b>	<b>66,388</b>
<b>Total Sub Head :</b>									<b>9,04,074</b>	<b>8,400</b>	<b>32,000</b>	<b>0</b>	<b>8,63,674</b>	<b>8,95,674</b>
<b>Total Minor Head I :</b>									<b>11,53,865</b>	<b>11,200</b>	<b>50,200</b>	<b>0</b>	<b>10,92,465</b>	<b>11,42,665</b>
<b>Total Sub Major Head I :</b>									<b>11,53,865</b>	<b>11,200</b>	<b>50,200</b>	<b>0</b>	<b>10,92,465</b>	<b>11,42,665</b>
<b>Total Major Head 2230 :</b>									<b>11,53,865</b>	<b>11,200</b>	<b>50,200</b>	<b>0</b>	<b>10,92,465</b>	<b>11,42,665</b>
<b>Total of Month :</b>									<b>11,53,865</b>	<b>11,200</b>	<b>50,200</b>	<b>0</b>	<b>10,92,465</b>	<b>11,42,665</b>
<b>Total of DDO 2200002 :</b>									<b>1,28,80,809</b>	<b>44,800</b>	<b>6,30,400</b>	<b>22,000</b>	<b>1,21,83,609</b>	<b>1,28,36,009</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	2200002 Deputy Labour Commissioner East Garo Hills						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>1,28,36,009</b>		
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26,68,188
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1,38,831
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	40,864
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98,92,678
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	26,580
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	68,868
<b>1,28,36,009</b>							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	147	Voucher	41,671	1,000	0	0	40,671	40,671				
							148	Voucher	5,35,139	2,000	46,930	0	4,86,209	5,33,139				
							538	Voucher	50,000	0	0	0	50,000	50,000				
					<b>Total Object Head-- I :</b>								<b>6,26,810</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>5,76,880</b>	<b>6,23,810</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	361	Voucher	13,200	0	0	0	13,200	13,200				
							362	Voucher	64,480	0	0	0	64,480	64,480				
							539	Voucher	4,400	0	0	0	4,400	4,400				
					<b>Total Object Head-- II :</b>								<b>82,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,080</b>	<b>82,080</b>
					<b>Total Sub Head :</b>								<b>7,08,890</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>6,58,960</b>	<b>7,05,890</b>
					<b>Total Minor Head 3 :</b>								<b>7,08,890</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>6,58,960</b>	<b>7,05,890</b>
<b>Total Sub Major Head 3 :</b>								<b>7,08,890</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>6,58,960</b>	<b>7,05,890</b>					
<b>Total Major Head 2230 :</b>								<b>7,08,890</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>6,58,960</b>	<b>7,05,890</b>					
<b>Total of Month :</b>								<b>7,08,890</b>	<b>3,000</b>	<b>46,930</b>	<b>0</b>	<b>6,58,960</b>	<b>7,05,890</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						



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**Shillong**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	5,833	0	0	0	5,833	5,833
						Voted-Sixth-Schedule-Garo	124	Voucher	41,671	1,000	0	0	40,671	40,671
						Voted-Sixth-Schedule-Garo	130	Voucher	5,35,139	2,000	52,930	0	4,80,209	5,33,139
						Voted-Sixth-Schedule-Garo	389	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo	464	Voucher	25,000	0	0	0	25,000	25,000
						<b>Total Object Head-- 1 :</b>		<b>6,32,643</b>	<b>3,000</b>	<b>52,930</b>	<b>0</b>	<b>5,76,713</b>	<b>6,29,643</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	465	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	466	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	467	Voucher	27,432	0	0	0	27,432	27,432
					<b>Total Object Head-- 2 :</b>		<b>36,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,432</b>	<b>36,432</b>		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	579	Voucher	6,600	0	0	0	6,600	6,600
						Voted-Sixth-Schedule-Garo	581	Voucher	8,800	0	0	0	8,800	8,800
					<b>Total Object Head-- 11 :</b>		<b>15,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,400</b>	<b>15,400</b>		
<b>Total Sub Head :</b>		<b>6,84,475</b>	<b>3,000</b>	<b>52,930</b>	<b>0</b>	<b>6,28,545</b>	<b>6,81,475</b>							
			(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	594	Voucher	85,000	0	0	0	85,000	85,000
						<b>Total Object Head-- 13 :</b>								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses				85,000	0	0	0	85,000	85,000
<b>Total Sub Head :</b>									85,000	0	0	0	85,000	85,000
<b>Total Minor Head 3 :</b>									7,69,475	3,000	52,930	0	7,13,545	7,66,475
<b>Total Sub Major Head 3 :</b>									7,69,475	3,000	52,930	0	7,13,545	7,66,475
<b>Total Major Head 2230 :</b>									7,69,475	3,000	52,930	0	7,13,545	7,66,475
<b>Total of Month :</b>									7,69,475	3,000	52,930	0	7,13,545	7,66,475
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	5,76,810	3,000	55,930	0	5,17,880	5,73,810
						Voted-Sixth-Schedule-Garo	314	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Garo	623	Voucher	79,740	0	0	0	79,740	79,740
<b>Total Object Head-- I :</b>									7,31,550	3,000	55,930	0	6,72,620	7,28,550
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	933	Voucher	8,800	0	0	0	8,800	8,800
<b>Total Object Head-- II :</b>									8,800	0	0	0	8,800	8,800
<b>Total Sub Head :</b>									7,40,350	3,000	55,930	0	6,81,420	7,37,350

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003			<b>Total Minor Head 3 :</b>				7,40,350	3,000	55,930	0	6,81,420	7,37,350
					<b>Total Sub Major Head 3 :</b>				7,40,350	3,000	55,930	0	6,81,420	7,37,350
					<b>Total Major Head 2230 :</b>				7,40,350	3,000	55,930	0	6,81,420	7,37,350
					<b>Total of Month :</b>				7,40,350	3,000	55,930	0	6,81,420	7,37,350
<b>Month of Account:</b>		JUL/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Garo	102	Voucher	5,92,758	3,000	55,930	0	5,33,828	5,89,758
					<b>Total Object Head-- 1 :</b>				6,67,758	3,000	55,930	0	6,08,828	6,64,758
					02. Wages	Voted-Sixth-Schedule-Garo	506	Voucher	30,480	0	0	0	30,480	30,480
						Voted-Sixth-Schedule-Garo	507	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 2 :</b>				40,480	0	0	0	40,480	40,480
					13. Office Expenses	Voted-Sixth-Schedule-Garo	790	Voucher	4,580	0	0	0	4,580	4,580
						Voted-Sixth-Schedule-Garo	791	Voucher	8,920	0	0	0	8,920	8,920
						Voted-Sixth-Schedule-Garo	876	Voucher	9,500	0	0	0	9,500	9,500

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.												
<b>Month of Account:</b> JUL/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses				23,000	0	0	0	23,000	23,000
					<b>Total Object Head-- 13 :</b>									
					<b>Total Sub Head :</b>				7,31,238	3,000	55,930	0	6,72,308	7,28,238
					<b>Total Minor Head 3 :</b>				7,31,238	3,000	55,930	0	6,72,308	7,28,238
					<b>Total Sub Major Head 3 :</b>				7,31,238	3,000	55,930	0	6,72,308	7,28,238
					<b>Total Major Head 2230 :</b>				7,31,238	3,000	55,930	0	6,72,308	7,28,238
					<b>Total of Month :</b>				7,31,238	3,000	55,930	0	6,72,308	7,28,238
<b>Month of Account:</b> AUG/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	386	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Garo	436	Voucher	6,09,543	3,000	56,430	0	5,50,113	6,06,543
					<b>Total Object Head-- I :</b>				6,84,543	3,000	56,430	0	6,25,113	6,81,543
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	567	Voucher	11,000	0	0	0	11,000	11,000
					<b>Total Object Head-- II :</b>				11,000	0	0	0	11,000	11,000
					<b>Total Sub Head :</b>				6,95,543	3,000	56,430	0	6,36,113	6,92,543
					<b>Total Minor Head 3 :</b>				6,95,543	3,000	56,430	0	6,36,113	6,92,543

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.												
<b>Month of Account:</b>		AUG/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	
2230	03				<b>Total Sub Major Head 3 :</b>				6,95,543	3,000	56,430	0	6,36,113	6,92,543
					<b>Total Major Head 2230 :</b>				6,95,543	3,000	56,430	0	6,36,113	6,92,543
					<b>Total of Month :</b>				6,95,543	3,000	56,430	0	6,36,113	6,92,543
<b>Month of Account:</b>		SEP/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	216	Voucher	6,09,543	0	56,430	0	5,53,113	6,09,543
						Voted-Sixth-Schedule-Garo	221	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 1 :</b>				6,84,543	0	56,430	0	6,28,113	6,84,543
					02. Wages	Voted-Sixth-Schedule-Garo	640	Voucher	30,480	0	0	0	30,480	30,480
						Voted-Sixth-Schedule-Garo	641	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 2 :</b>				40,480	0	0	0	40,480	40,480
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	229	Voucher	8,800	0	0	0	8,800	8,800
						Voted-Sixth-Schedule-Garo	231	Voucher	4,640	0	0	0	4,640	4,640
					<b>Total Object Head-- 11 :</b>				13,440	0	0	0	13,440	13,440
					<b>Total Sub Head :</b>				7,38,463	0	56,430	0	6,82,033	7,38,463

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal Industrial Training Institute E.G.H.**Month of Account:** SEP/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	
2230	03	003			<b>Total Minor Head 3 :</b>				7,38,463	0	56,430	0	6,82,033	7,38,463
					<b>Total Sub Major Head 3 :</b>				7,38,463	0	56,430	0	6,82,033	7,38,463
					<b>Total Major Head 2230 :</b>				7,38,463	0	56,430	0	6,82,033	7,38,463
					<b>Total of Month :</b>				7,38,463	0	56,430	0	6,82,033	7,38,463

**Month of Account:** OCT/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	250	Voucher	6,09,543	0	56,430	0	5,53,113	6,09,543
						Voted-Sixth-Schedule-Garo	541	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 1 :</b>				6,84,543	0	56,430	0	6,28,113	6,84,543
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	542	Voucher	8,800	0	0	0	8,800	8,800
					<b>Total Object Head-- 11 :</b>				8,800	0	0	0	8,800	8,800
					<b>Total Sub Head :</b>				6,93,343	0	56,430	0	6,36,913	6,93,343
					<b>Total Minor Head 3 :</b>				6,93,343	0	56,430	0	6,36,913	6,93,343
					<b>Total Sub Major Head 3 :</b>				6,93,343	0	56,430	0	6,36,913	6,93,343
					<b>Total Major Head 2230 :</b>				6,93,343	0	56,430	0	6,36,913	6,93,343

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 2200003 Vice- Principal Industrial Training Institute E.G.H.																			
<b>Month of Account:</b> OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total of Month :</b>									<b>6,93,343</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,36,913</b>	<b>6,93,343</b>					
<b>Month of Account:</b> NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	309	Voucher	6,09,543	0	56,430	0	5,53,113	6,09,543					
						Voted-Sixth-Schedule-Garo	315	Voucher	75,000	0	0	0	75,000	75,000					
					<b>Total Object Head-- I :</b>					<b>6,84,543</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,28,113</b>	<b>6,84,543</b>				
						11. Travel Expenses	Voted-Sixth-Schedule-Garo	784	Voucher	6,600	0	0	0	6,600	6,600				
							Voted-Sixth-Schedule-Garo	785	Voucher	8,800	0	0	0	8,800	8,800				
					<b>Total Object Head-- II :</b>					<b>15,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,400</b>	<b>15,400</b>				
						13. Office Expenses	Voted-Sixth-Schedule-Garo	786	Voucher	23,000	0	0	0	23,000	23,000				
					<b>Total Object Head-- III :</b>					<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>				
					<b>Total Sub Head :</b>									<b>7,22,943</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,66,513</b>	<b>7,22,943</b>
					<b>Total Minor Head 3 :</b>									<b>7,22,943</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,66,513</b>	<b>7,22,943</b>
<b>Total Sub Major Head 3 :</b>									<b>7,22,943</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,66,513</b>	<b>7,22,943</b>					
<b>Total Major Head 2230 :</b>									<b>7,22,943</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,66,513</b>	<b>7,22,943</b>					

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2200003 Vice- Principal Industrial Training Institute E.G.H.														
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
<b>Total of Month :</b>									<b>7,22,943</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,66,513</b>	<b>7,22,943</b>
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	1330	Voucher	75,000	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Garo	1336	Voucher	6,09,543	0	56,430	0	5,53,113	6,09,543
						Voted-Sixth-Schedule-Garo	181	Voucher	6,09,543	0	56,430	0	5,53,113	6,09,543
						Voted-Sixth-Schedule-Garo	183	Voucher	75,000	0	0	0	75,000	75,000
<b>Total Object Head-- 1 :</b>									<b>13,69,086</b>	<b>0</b>	<b>1,12,860</b>	<b>0</b>	<b>12,56,226</b>	<b>13,69,086</b>
					02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	800	Voucher	18,288	0	0	0	18,288	18,288
<b>Total Object Head-- 2 :</b>									<b>33,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,288</b>	<b>33,288</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	466	Voucher	2,320	0	0	0	2,320	2,320
<b>Total Object Head-- 11 :</b>									<b>2,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,320</b>	<b>2,320</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	303	Voucher	49,950	0	0	0	49,950	49,950
<b>Total Object Head-- 34 :</b>														



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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal Industrial Training Institute E.G.H.**Month of Account:** DEC/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	34. Scholarships And Stipends					49,950	0	0	0	49,950	49,950
<b>Total Sub Head :</b>									14,54,644	0	1,12,860	0	13,41,784	14,54,644
<b>Total Minor Head 3 :</b>									14,54,644	0	1,12,860	0	13,41,784	14,54,644
<b>Total Sub Major Head 3 :</b>									14,54,644	0	1,12,860	0	13,41,784	14,54,644
<b>Total Major Head 2230 :</b>									14,54,644	0	1,12,860	0	13,41,784	14,54,644
<b>Total of Month :</b>									14,54,644	0	1,12,860	0	13,41,784	14,54,644

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	01. Salaries	Voted-Sixth-Schedule-Garo		147	Voucher	73,908	0	0	0	73,908	73,908
<b>Total Object Head-- 1 :</b>									73,908	0	0	0	73,908	73,908
<b>Total Sub Head :</b>									73,908	0	0	0	73,908	73,908
<b>Total Minor Head 3 :</b>									73,908	0	0	0	73,908	73,908
<b>Total Sub Major Head 3 :</b>									73,908	0	0	0	73,908	73,908
<b>Total Major Head 2230 :</b>									73,908	0	0	0	73,908	73,908
<b>Total of Month :</b>									73,908	0	0	0	73,908	73,908

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 2200003 Vice- Principal Industrial Training Institute E.G.H.																		
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	75,000	0	0	0	75,000	75,000				
							132	Voucher	6,21,861	0	56,430	0	5,65,431	6,21,861				
					<b>Total Object Head-- 1 :</b>							<b>6,96,861</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,40,431</b>	<b>6,96,861</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	551	Voucher	14,097	0	0	14,097	14,097					
							592	Voucher	10,000	0	0	10,000	10,000					
					<b>Total Object Head-- 2 :</b>							<b>24,097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,097</b>	<b>24,097</b>	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	591	Voucher	25,000	0	0	25,000	25,000					
							<b>Total Object Head-- 13 :</b>							<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>
					<b>Total Sub Head :</b>								<b>7,45,958</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,89,528</b>	<b>7,45,958</b>
					<b>Total Minor Head 3 :</b>								<b>7,45,958</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,89,528</b>	<b>7,45,958</b>
<b>Total Sub Major Head 3 :</b>								<b>7,45,958</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,89,528</b>	<b>7,45,958</b>					
<b>Total Major Head 2230 :</b>								<b>7,45,958</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,89,528</b>	<b>7,45,958</b>					
<b>Total of Month :</b>								<b>7,45,958</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,89,528</b>	<b>7,45,958</b>					
<b>Month of Account:</b> MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					

**Voucher Wise Expenditure Report**  
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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : William Nagar Treasury

D.D.O. : 2200003 Vice- Principal Industrial Training Institute E.G.H.

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	6,21,861	0	56,430	0	5,65,431	6,21,861	
							125	Voucher	75,000	0	0	0	75,000	75,000	
					<b>Total Object Head-- 1 :</b>					<b>6,96,861</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>6,40,431</b>	<b>6,96,861</b>
					02. Wages	Voted-Sixth-Schedule-Garo	129	Voucher	5,000	0	0	0	5,000	5,000	
							<b>Total Object Head-- 2 :</b>					<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1074	Voucher	24,000	0	0	0	24,000	24,000	
							<b>Total Object Head-- 13 :</b>					<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1353	Voucher	25,559	0	0	0	25,559	25,559	
							1355	Voucher	5,409	0	0	0	5,409	5,409	
							1364	Voucher	24,029	0	0	0	24,029	24,029	
					<b>Total Object Head-- 21 :</b>					<b>54,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,997</b>	<b>54,997</b>
					28. Professional Services	Voted-Sixth-Schedule-Garo	1038	Voucher	80,850	0	0	0	80,850	80,850	
							<b>Total Object Head-- 28 :</b>					<b>80,850</b>	<b>0</b>	<b>0</b>	<b>0</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1906	Voucher	69,150	0	0	0	69,150	69,150	
							<b>Total Object Head-- 34 :</b>					<b>69,150</b>	<b>0</b>	<b>0</b>	<b>0</b>
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1347	Voucher	6,500	0	0	0	6,500	6,500	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2200003 Vice- Principal Industrial Training Institute E.G.H.													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	52. Machinery And Equipment										
					Voted-Sixth-Schedule-Garo		1358	Voucher	21,699	0	0	0	21,699	21,699	
					Voted-Sixth-Schedule-Garo		1366	Voucher	13,769	0	0	0	13,769	13,769	
					Voted-Sixth-Schedule-Garo		1370	Voucher	6,000	0	0	0	6,000	6,000	
					Voted-Sixth-Schedule-Garo		1373	Voucher	6,000	0	0	0	6,000	6,000	
					Voted-Sixth-Schedule-Garo		1375	Voucher	38,099	0	0	0	38,099	38,099	
					Voted-Sixth-Schedule-Garo		1376	Voucher	7,500	0	0	0	7,500	7,500	
					Voted-Sixth-Schedule-Garo		1378	Voucher	6,000	0	0	0	6,000	6,000	
					Voted-Sixth-Schedule-Garo		1384	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Garo		1386	Voucher	6,500	0	0	0	6,500	6,500	
					Voted-Sixth-Schedule-Garo		1387	Voucher	7,500	0	0	0	7,500	7,500	
					Voted-Sixth-Schedule-Garo		1389	Voucher	17,689	0	0	0	17,689	17,689	
					Voted-Sixth-Schedule-Garo		1392	Voucher	54,740	0	0	0	54,740	54,740	
<b>Total Object Head-- 52 :</b>									<b>1,99,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,996</b>	<b>1,99,996</b>	
<b>Total Sub Head :</b>									<b>11,30,854</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>10,74,424</b>	<b>11,30,854</b>	
<b>Total Minor Head 3 :</b>									<b>11,30,854</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>10,74,424</b>	<b>11,30,854</b>	

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Run Date :

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	2200003 Vice- Principal Industrial Training Institute E.G.H.													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				<b>11,30,854</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>10,74,424</b>	<b>11,30,854</b>
					<b>Total Major Head 2230 :</b>				<b>11,30,854</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>10,74,424</b>	<b>11,30,854</b>
					<b>Total of Month :</b>				<b>11,30,854</b>	<b>0</b>	<b>56,430</b>	<b>0</b>	<b>10,74,424</b>	<b>11,30,854</b>
					<b>Total of DDO 2200003 :</b>				<b>92,05,609</b>	<b>15,000</b>	<b>6,63,160</b>	<b>0</b>	<b>85,27,449</b>	<b>91,90,609</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>91,90,609</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries			Voted-Sixth-Schedule-Garo						<b>82,18,649</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages			Voted-Sixth-Schedule-Garo						<b>1,79,777</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses			Voted-Sixth-Schedule-Garo						<b>1,57,240</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	13. Office Expenses			Voted-Sixth-Schedule-Garo						<b>95,000</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	21. Supplies And Materials			Voted-Sixth-Schedule-Garo						<b>54,997</b>
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	28. Professional Services			Voted-Sixth-Schedule-Garo						<b>80,850</b>

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**Shillong**

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** William Nagar Treasury**D.D.O. :** 2200003 Vice- Principal Industrial Training Institute E.G.H.Summary of DDO wise expenditure

2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1,19,100
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1,99,996
2230	03	3	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	85,000
							<b>91,90,609</b>

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh																	
<b>Month of Account:</b>		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	52,364	0	0	0	52,364	52,364					
									<b>Total Object Head-- 1 :</b>					<b>52,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,364</b>	<b>52,364</b>
									<b>Total Sub Head :</b>					<b>52,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,364</b>	<b>52,364</b>
									<b>Total Minor Head 4 :</b>					<b>52,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,364</b>	<b>52,364</b>
	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	1,58,927	0	8,000	0	1,50,927	1,58,927						
								<b>Total Object Head-- 1 :</b>					<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>	
								<b>Total Sub Head :</b>					<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>	
								<b>Total Minor Head 101 :</b>					<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>	
								<b>Total Sub Major Head 2 :</b>					<b>2,11,291</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,03,291</b>	<b>2,11,291</b>	
								<b>Total Major Head 2230 :</b>					<b>2,11,291</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,03,291</b>	<b>2,11,291</b>	
<b>Total of Month :</b>					<b>2,11,291</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,03,291</b>	<b>2,11,291</b>									
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	52,364	0	0	0	52,364	52,364					
							354	Voucher	2,17,488	0	20,000	0	1,97,488	2,17,488					

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh																	
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	373	Voucher	17,708	0	0	0	17,708	17,708					
									<b>Total Object Head-- 1 :</b>					<b>2,87,560</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,67,560</b>	<b>2,87,560</b>
									<b>Total Sub Head :</b>					<b>2,87,560</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,67,560</b>	<b>2,87,560</b>
									<b>Total Minor Head 4 :</b>					<b>2,87,560</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,67,560</b>	<b>2,87,560</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	1,58,927	0	8,000	0	1,50,927	1,58,927					
									<b>Total Object Head-- 1 :</b>					<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>
				0	02. Wages	Voted-Sixth-Schedule-Khasi	495	Voucher	16,000	0	0	0	16,000	16,000					
									<b>Total Object Head-- 2 :</b>					<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>
				<b>Total Sub Head :</b>					<b>1,74,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,66,927</b>	<b>1,74,927</b>					
				<b>Total Minor Head 101 :</b>					<b>1,74,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,66,927</b>	<b>1,74,927</b>					
<b>Total Sub Major Head 2 :</b>					<b>4,62,487</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,34,487</b>	<b>4,62,487</b>									
<b>Total Major Head 2230 :</b>					<b>4,62,487</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,34,487</b>	<b>4,62,487</b>									
<b>Total of Month :</b>					<b>4,62,487</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,34,487</b>	<b>4,62,487</b>									
<b>Month of Account:</b>		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							



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

Page No.

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b>		Labour Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh																			
<b>Month of Account:</b>		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	177	Voucher	1,08,744	0	10,000	0	98,744	1,08,744							
						Voted-Sixth-Schedule-Khasi	182	Voucher	52,798	0	0	0	52,798	52,798							
					<b>Total Object Head-- 1 :</b>								<b>1,61,542</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,51,542</b>	<b>1,61,542</b>			
					<b>Total Sub Head :</b>								<b>1,61,542</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,51,542</b>	<b>1,61,542</b>			
		<b>Total Minor Head 4 :</b>								<b>1,61,542</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,51,542</b>	<b>1,61,542</b>						
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,58,927	0	8,000	0	1,50,927	1,58,927							
									<b>Total Object Head-- 1 :</b>							<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>
									<b>Total Sub Head :</b>							<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>
									<b>Total Minor Head 101 :</b>							<b>1,58,927</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,50,927</b>	<b>1,58,927</b>
		<b>Total Sub Major Head 2 :</b>								<b>3,20,469</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,02,469</b>	<b>3,20,469</b>						
<b>Total Major Head 2230 :</b>								<b>3,20,469</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,02,469</b>	<b>3,20,469</b>								
<b>Total of Month :</b>								<b>3,20,469</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,02,469</b>	<b>3,20,469</b>								
<b>Month of Account:</b>		JUL/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									
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	54,218	0	0	0	54,218	54,218							

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Nongpoh																		
<b>Month of Account:</b> JUL/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						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	1,11,812	0	10,000	0	1,01,812	1,11,812				
						Voted-Sixth-Schedule-Khasi	693	Voucher	15,340	0	0	0	15,340	15,340				
					<b>Total Object Head-- 1 :</b>							<b>1,81,370</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,71,370</b>	<b>1,81,370</b>	
					<b>Total Sub Head :</b>							<b>1,81,370</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,71,370</b>	<b>1,81,370</b>	
		<b>Total Minor Head 4 :</b>							<b>1,81,370</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,71,370</b>	<b>1,81,370</b>				
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	1,63,199	0	8,000	0	1,55,199	1,63,199				
							Voted-Sixth-Schedule-Khasi	686	Voucher	21,360	0	0	0	21,360	21,360			
						<b>Total Object Head-- 1 :</b>							<b>1,84,559</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,76,559</b>	<b>1,84,559</b>
						<b>Total Sub Head :</b>							<b>1,84,559</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,76,559</b>	<b>1,84,559</b>
						<b>Total Minor Head 101 :</b>							<b>1,84,559</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,76,559</b>	<b>1,84,559</b>
<b>Total Sub Major Head 2 :</b>										<b>3,65,929</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,47,929</b>	<b>3,65,929</b>			
<b>Total Major Head 2230 :</b>							<b>3,65,929</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,47,929</b>	<b>3,65,929</b>						
<b>Total of Month :</b>							<b>3,65,929</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,47,929</b>	<b>3,65,929</b>						
<b>Month of Account:</b> AUG/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh													
<b>Month of Account:</b>		AUG/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			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940	
							270	Voucher	55,851	0	0	0	55,851	55,851	
							730	Voucher	7,100	0	0	0	7,100	7,100	
							<b>Total Object Head-- 1 :</b>			<b>1,77,891</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,67,891</b>	<b>1,77,891</b>
		<b>Total Sub Head :</b>			<b>1,77,891</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,67,891</b>	<b>1,77,891</b>					
		<b>Total Minor Head 4 :</b>			<b>1,77,891</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,67,891</b>	<b>1,77,891</b>					
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	271	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950	
							<b>Total Object Head-- 1 :</b>			<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
							<b>Total Sub Head :</b>			<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
							<b>Total Minor Head 101 :</b>			<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
<b>Total Sub Major Head 2 :</b>			<b>3,45,841</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,27,841</b>	<b>3,45,841</b>							
<b>Total Major Head 2230 :</b>			<b>3,45,841</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,27,841</b>	<b>3,45,841</b>							
<b>Total of Month :</b>			<b>3,45,841</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,27,841</b>	<b>3,45,841</b>							
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Nongpoh																	
<b>Month of Account:</b> SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940			
						Voted-Sixth-Schedule-Khasi	529	Voucher	55,851	0	0	0	55,851	55,851			
					<b>Total Object Head-- 1 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>
					<b>Total Sub Head :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>
		<b>Total Minor Head 4 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>			
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950			
						<b>Total Object Head-- 1 :</b>							<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>
				0	02. Wages	Voted-Sixth-Schedule-Khasi	143	Voucher	24,000	0	0	0	24,000	24,000			
						<b>Total Object Head-- 2 :</b>							<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>
				<b>Total Sub Head :</b>							<b>1,91,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,83,950</b>	<b>1,91,950</b>	
<b>Total Minor Head 101 :</b>							<b>1,91,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,83,950</b>	<b>1,91,950</b>					
<b>Total Sub Major Head 2 :</b>							<b>3,62,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,44,741</b>	<b>3,62,741</b>					
<b>Total Major Head 2230 :</b>							<b>3,62,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,44,741</b>	<b>3,62,741</b>					
<b>Total of Month :</b>							<b>3,62,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,44,741</b>	<b>3,62,741</b>					
<b>Month of Account:</b> OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Nongpoh																	
<b>Month of Account:</b> OCT/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	487	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940			
						Voted-Sixth-Schedule-Khasi	98	Voucher	55,851	0	0	0	55,851	55,851			
					<b>Total Object Head-- 1 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>
					<b>Total Sub Head :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>
		<b>Total Minor Head 4 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>			
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	97	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950			
						<b>Total Object Head-- 1 :</b>							<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>
				0	02. Wages	Voted-Sixth-Schedule-Khasi	840	Voucher	16,000	0	0	0	16,000	16,000			
						<b>Total Object Head-- 2 :</b>							<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>
				<b>Total Sub Head :</b>							<b>1,83,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,75,950</b>	<b>1,83,950</b>	
<b>Total Minor Head 101 :</b>							<b>1,83,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,75,950</b>	<b>1,83,950</b>					
<b>Total Sub Major Head 2 :</b>							<b>3,54,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,36,741</b>	<b>3,54,741</b>					
<b>Total Major Head 2230 :</b>							<b>3,54,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,36,741</b>	<b>3,54,741</b>					
<b>Total of Month :</b>							<b>3,54,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,36,741</b>	<b>3,54,741</b>					
<b>Month of Account:</b> NOV/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh																		
<b>Month of Account:</b>		NOV/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								
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940						
						Voted-Sixth-Schedule-Khasi	79	Voucher	55,851	0	0	0	55,851	55,851						
					<b>Total Object Head-- 1 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>			
					<b>Total Sub Head :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>			
		<b>Total Minor Head 4 :</b>							<b>1,70,791</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,791</b>	<b>1,70,791</b>						
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950						
									<b>Total Object Head-- 1 :</b>						<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
									<b>Total Sub Head :</b>						<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
									<b>Total Minor Head 101 :</b>						<b>1,67,950</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,59,950</b>	<b>1,67,950</b>
		<b>Total Sub Major Head 2 :</b>							<b>3,38,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,20,741</b>	<b>3,38,741</b>						
<b>Total Major Head 2230 :</b>							<b>3,38,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,20,741</b>	<b>3,38,741</b>								
<b>Total of Month :</b>							<b>3,38,741</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,20,741</b>	<b>3,38,741</b>								
<b>Month of Account:</b>		DEC/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								
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	293	Voucher	55,851	0	0	0	55,851	55,851						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh												
<b>Month of Account:</b>		DEC/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	339	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940
							871	Voucher	55,851	0	0	0	55,851	55,851
							950	Voucher	1,14,940	0	10,000	0	1,04,940	1,14,940
							<b>Total Object Head-- 1 :</b>		<b>3,41,582</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,21,582</b>	<b>3,41,582</b>
		<b>Total Sub Head :</b>		<b>3,41,582</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,21,582</b>	<b>3,41,582</b>					
		<b>Total Minor Head 4 :</b>		<b>3,41,582</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,21,582</b>	<b>3,41,582</b>					
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	297	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950
							869	Voucher	1,67,950	0	8,000	0	1,59,950	1,67,950
							<b>Total Object Head-- 1 :</b>		<b>3,35,900</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,19,900</b>	<b>3,35,900</b>
							<b>Total Sub Head :</b>		<b>3,35,900</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,19,900</b>	<b>3,35,900</b>
<b>Total Minor Head 101 :</b>		<b>3,35,900</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,19,900</b>	<b>3,35,900</b>							
<b>Total Sub Major Head 2 :</b>		<b>6,77,482</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,41,482</b>	<b>6,77,482</b>							
<b>Total Major Head 2230 :</b>		<b>6,77,482</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,41,482</b>	<b>6,77,482</b>							
<b>Total of Month :</b>		<b>6,77,482</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,41,482</b>	<b>6,77,482</b>							
<b>Month of Account:</b>		JAN/2024												
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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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200001 Employment Officer District Employment Exchange Nongpoh														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	507	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Minor Head 4 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	51	Voucher	16,000	0	0	0	16,000	16,000	
				<b>Total Object Head-- 2 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>	
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	508	Voucher	35,000	0	0	0	35,000	35,000			
			<b>Total Object Head-- 13 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>		
		<b>Total Sub Head :</b>				<b>51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,000</b>	<b>51,000</b>			
		<b>Total Minor Head 101 :</b>				<b>51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,000</b>	<b>51,000</b>			
<b>Total Sub Major Head 2 :</b>				<b>81,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,000</b>	<b>81,000</b>					
<b>Total Major Head 2230 :</b>				<b>81,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,000</b>	<b>81,000</b>					
<b>Total of Month :</b>				<b>81,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,000</b>	<b>81,000</b>					
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		225	Voucher	1,17,310	0	10,000	0	1,07,310	1,17,310				
					Voted-Sixth-Schedule-Khasi		238	Voucher	56,949	0	0	0	56,949	56,949				
					Voted-Sixth-Schedule-Khasi		368	Voucher	6,588	0	0	0	6,588	6,588				
					Voted-Sixth-Schedule-Khasi		371	Voucher	14,220	0	0	0	14,220	14,220				
					<b>Total Object Head-- 1 :</b>								<b>1,95,067</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,85,067</b>	<b>1,95,067</b>
					<b>Total Sub Head :</b>								<b>1,95,067</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,85,067</b>	<b>1,95,067</b>
					<b>Total Minor Head 4 :</b>								<b>1,95,067</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,85,067</b>	<b>1,95,067</b>
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		237	Voucher	1,71,250	0	8,000	0	1,63,250	1,71,250	
		Voted-Sixth-Schedule-Khasi		370				Voucher	19,800	0	0	0	19,800	19,800				
		<b>Total Object Head-- 1 :</b>										<b>1,91,050</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,83,050</b>	<b>1,91,050</b>	
		02. Wages		Voted-Sixth-Schedule-Khasi				975	Voucher	16,000	0	0	0	16,000	16,000			
		<b>Total Object Head-- 2 :</b>								<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>			
<b>Total Sub Head :</b>								<b>2,07,050</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,99,050</b>	<b>2,07,050</b>					
<b>Total Minor Head 101 :</b>								<b>2,07,050</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,99,050</b>	<b>2,07,050</b>					
<b>Total Sub Major Head 2 :</b>								<b>4,02,117</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,84,117</b>	<b>4,02,117</b>					
<b>Total Major Head 2230 :</b>								<b>4,02,117</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,84,117</b>	<b>4,02,117</b>					

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2200001 Employment Officer District Employment Exchange Nongpoh																	
<b>Month of Account:</b>		FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
<b>Total of Month :</b>									<b>4,02,117</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>3,84,117</b>	<b>4,02,117</b>					
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1330	Voucher	2,939	0	0	0	2,939	2,939					
						Voted-Sixth-Schedule-Khasi	1592	Voucher	83,733	0	0	0	83,733	83,733					
						Voted-Sixth-Schedule-Khasi	258	Voucher	56,949	0	0	0	56,949	56,949					
						<b>Total Object Head-- 1 :</b>		<b>1,43,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,621</b>	<b>1,43,621</b>						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1520	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Khasi	1850	Voucher	15,000	0	0	0	15,000	15,000					
						<b>Total Object Head-- 13 :</b>		<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>						
					<b>Total Sub Head :</b>									<b>1,73,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,621</b>	<b>1,73,621</b>
					<b>Total Minor Head 4 :</b>									<b>1,73,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,621</b>	<b>1,73,621</b>
					101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	1,71,250	0	8,000	0	1,63,250	1,71,250		
<b>Total Object Head-- 1 :</b>		<b>1,71,250</b>	<b>0</b>	<b>8,000</b>					<b>0</b>	<b>1,63,250</b>	<b>1,71,250</b>								
02. Wages	Voted-Sixth-Schedule-Khasi	976	Voucher	12,000					0	0	12,000	12,000							

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange Nongpoh**Month of Account:** MAR/2024

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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1600	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1849	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1519	Voucher	90,456	0	0	0	90,456	90,456
					<b>Total Object Head-- 14 :</b>				<b>90,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,456</b>	<b>90,456</b>
					<b>Total Sub Head :</b>				<b>2,98,706</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,90,706</b>	<b>2,98,706</b>
					<b>Total Minor Head 101 :</b>				<b>2,98,706</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,90,706</b>	<b>2,98,706</b>
					<b>Total Sub Major Head 2 :</b>				<b>4,72,327</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,64,327</b>	<b>4,72,327</b>
					<b>Total Major Head 2230 :</b>				<b>4,72,327</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,64,327</b>	<b>4,72,327</b>
					<b>Total of Month :</b>				<b>4,72,327</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,64,327</b>	<b>4,72,327</b>
					<b>Total of DDO 2200001 :</b>				<b>43,95,166</b>	<b>0</b>	<b>2,06,000</b>	<b>0</b>	<b>41,89,166</b>	<b>43,95,166</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****43,95,166**Summary of DDO wise expenditure**(01) Establishment Of Employment Market****(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi**

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200001 Employment Officer District Employment Exchange NongpohSummary of DDO wise expenditure

2230	02	4	Information Unit In Employment Exchanges-	0	Allowance		20,53,370
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,31,340
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,00,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara .	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	90,456
							43,95,166

**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 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		131	Voucher	5,77,656	0	56,500	0	5,21,156	5,77,656
<b>Total Object Head-- 1 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Sub Head :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Minor Head 3 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Sub Major Head 3 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Major Head 2230 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total of Month :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		353	Voucher	5,77,656	0	56,500	0	5,21,156	5,77,656
<b>Total Object Head-- 1 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Sub Head :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Minor Head 3 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Sub Major Head 3 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>
<b>Total Major Head 2230 :</b>									<b>5,77,656</b>	<b>0</b>	<b>56,500</b>	<b>0</b>	<b>5,21,156</b>	<b>5,77,656</b>

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									5,77,656	0	56,500	0	5,21,156	5,77,656
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		349	Voucher	5,77,656	0	56,500	0	5,21,156	5,77,656
					Voted-Sixth-Schedule-Khasi		553	Voucher	78,800	0	0	0	78,800	78,800
					Voted-Sixth-Schedule-Khasi		822	Voucher	75,000	0	0	0	75,000	75,000
<b>Total Object Head-- 1 :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Total Sub Head :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Total Minor Head 3 :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Total Sub Major Head 3 :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Total Major Head 2230 :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Total of Month :</b>									7,31,456	0	56,500	0	6,74,956	7,31,456
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.															
<b>Month of Account:</b> JUL/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			
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		297	Voucher	5,93,416	0	57,500	0	5,35,916	5,93,416	
					Voted-Sixth-Schedule-Khasi		495	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Khasi		496	Voucher	14,646	0	0	0	14,646	14,646	
					Voted-Sixth-Schedule-Khasi		497	Voucher	32,760	0	0	0	32,760	32,760	
					<b>Total Object Head-- 1 :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>
					<b>Total Sub Head :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>
					<b>Total Minor Head 3 :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>
<b>Total Sub Major Head 3 :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>					
<b>Total Major Head 2230 :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>					
<b>Total of Month :</b>					<b>6,65,822</b>	<b>0</b>	<b>57,500</b>	<b>0</b>	<b>6,08,322</b>	<b>6,65,822</b>					
<b>Month of Account:</b> AUG/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			
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		142	Voucher	6,10,114	0	67,620	0	5,42,494	6,10,114	
					Voted-Sixth-Schedule-Khasi		143	Voucher	44,760	0	0	0	44,760	44,760	
					Voted-Sixth-Schedule-Khasi		146	Voucher	11,190	0	0	0	11,190	11,190	

**Voucher Wise Expenditure Report  
( for Reconciliation )**

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.													
<b>Month of Account:</b>	AUG/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		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	577	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 1 :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Total Sub Head :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Total Minor Head 3 :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Total Sub Major Head 3 :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Total Major Head 2230 :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Total of Month :</b>									<b>6,91,064</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,23,444</b>	<b>6,91,064</b>
<b>Month of Account: SEP/2023</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	36,190	0	0	0	36,190	36,190	
<b>Total Object Head-- 1 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Sub Head :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Minor Head 3 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Sub Major Head 3 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>



**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.														
<b>Month of Account:</b> SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total of Month :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Month of Account:</b> OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		488	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Khasi		489	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Khasi		96	Voucher	6,10,114	0	67,620	0	5,42,494	6,10,114
<b>Total Object Head-- 1 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Sub Head :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Minor Head 3 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Sub Major Head 3 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total Major Head 2230 :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total of Month :</b>									<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Month of Account:</b> NOV/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)					

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.																		
<b>Month of Account:</b> NOV/2023																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	335	Voucher	36,190	0	0	0	36,190	36,190					
								Voted-Sixth-Schedule-Khasi	78	Voucher	6,10,114	0	67,620	0	5,42,494	6,10,114		
					<b>Total Object Head-- 1 :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
					<b>Total Sub Head :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
					<b>Total Minor Head 3 :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
					<b>Total Sub Major Head 3 :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
					<b>Total Major Head 2230 :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>
<b>Total of Month :</b>								<b>6,46,304</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,78,684</b>	<b>6,46,304</b>					
<b>Month of Account:</b> DEC/2023																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	36,190	0	0	0	36,190	36,190					
					Voted-Sixth-Schedule-Khasi	295	Voucher	6,10,114	0	67,620	0	5,42,494	6,10,114					
					Voted-Sixth-Schedule-Khasi	867	Voucher	25,000	0	0	0	25,000	25,000					
					Voted-Sixth-Schedule-Khasi	938	Voucher	11,190	0	0	0	11,190	11,190					
					Voted-Sixth-Schedule-Khasi	953	Voucher	6,10,114	0	67,620	0	5,42,494	6,10,114					

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.														
<b>Month of Account:</b> DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	03	003	(05) Setting Of New I.T.I. 3	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
					<b>Total Sub Head :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
					<b>Total Minor Head 3 :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
					<b>Total Sub Major Head 3 :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
					<b>Total Major Head 2230 :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
					<b>Total of Month :</b>				12,92,608	0	1,35,240	0	11,57,368	12,92,608
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	214	Voucher	73,044	0	0	0	73,044	73,044
					<b>Total Object Head-- 1 :</b>				73,044	0	0	0	73,044	73,044
					<b>Total Sub Head :</b>				73,044	0	0	0	73,044	73,044
					<b>Total Minor Head 3 :</b>				73,044	0	0	0	73,044	73,044
					<b>Total Sub Major Head 3 :</b>				73,044	0	0	0	73,044	73,044
					<b>Total Major Head 2230 :</b>				73,044	0	0	0	73,044	73,044
					<b>Total of Month :</b>				73,044	0	0	0	73,044	73,044

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.**Month of Account:** FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		135	Voucher	25,000	0	0	0	25,000	25,000				
							136	Voucher	11,190	0	0	0	11,190	11,190				
							239	Voucher	6,22,288	0	67,620	0	5,54,668	6,22,288				
					<b>Total Object Head-- 1 :</b>								<b>6,58,478</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,90,858</b>	<b>6,58,478</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1099	Voucher			46,230	0	0	0	46,230	46,230	46,230	
									<b>Total Object Head-- 6 :</b>								<b>46,230</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>7,04,708</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,37,088</b>	<b>7,04,708</b>
					<b>Total Minor Head 3 :</b>								<b>7,04,708</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,37,088</b>	<b>7,04,708</b>
					<b>Total Sub Major Head 3 :</b>								<b>7,04,708</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,37,088</b>	<b>7,04,708</b>
					<b>Total Major Head 2230 :</b>								<b>7,04,708</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,37,088</b>	<b>7,04,708</b>
<b>Total of Month :</b>								<b>7,04,708</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>6,37,088</b>	<b>7,04,708</b>					

**Month of Account:** MAR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		257	Voucher	6,22,288	0	67,620	0	5,54,668	6,22,288
							410	Voucher	35,804	0	0	0	35,804	35,804

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.												
<b>Month of Account:</b>		MAR/2024												
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		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>6,58,092</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>5,90,472</b>	<b>6,58,092</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	2199	Voucher		42,000	0	0	0	42,000	42,000
					Voted-Sixth-Schedule-Khasi	2206	Voucher		48,000	0	0	0	48,000	48,000
					Voted-Sixth-Schedule-Khasi	2208	Voucher		30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 2 :</b>				<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1858	Voucher		16,158	0	0	0	16,158	16,158
					Voted-Sixth-Schedule-Khasi	2209	Voucher		20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 13 :</b>				<b>36,158</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,158</b>	<b>36,158</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2261	Voucher		17,81,688	0	0	0	17,81,688	17,81,688
					<b>Total Object Head-- 14 :</b>				<b>17,81,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,81,688</b>	<b>17,81,688</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1548	Voucher		60,000	0	0	0	60,000	60,000
					<b>Total Object Head-- 21 :</b>				<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
				28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2210	Voucher		40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 28 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1554	Voucher		47,600	0	0	0	47,600	47,600
					Voted-Sixth-	2211	Voucher		79,800	0	0	0	79,800	79,800

**Voucher Wise Expenditure Report  
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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(05) Setting Of New I.T.I. 7	34. Scholarships And Stipends	<b>Total Object Head-- 34 :</b>				<b>1,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,400</b>	<b>1,27,400</b>
				52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1547	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Object Head-- 52 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Head :</b>				<b>29,73,338</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>29,05,718</b>	<b>29,73,338</b>
					<b>Total Minor Head 3 :</b>				<b>29,73,338</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>29,05,718</b>	<b>29,73,338</b>
					<b>Total Sub Major Head 3 :</b>				<b>29,73,338</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>29,05,718</b>	<b>29,73,338</b>
					<b>Total Major Head 2230 :</b>				<b>29,73,338</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>29,05,718</b>	<b>29,73,338</b>
					<b>Total of Month :</b>				<b>29,73,338</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>29,05,718</b>	<b>29,73,338</b>
					<b>Total of DDO 2200002 :</b>				<b>1,02,26,264</b>	<b>0</b>	<b>7,67,960</b>	<b>0</b>	<b>94,58,304</b>	<b>1,02,26,264</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		04/2023												
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	131					-5,77,656
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	131					5,77,656
<b>Month of Account:</b>		05/2023												
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	353					-5,77,656

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.								
<b>Month of Account:</b>	05/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	353	5,77,656
<b>Month of Account:</b>	06/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	553	78,800
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	553	-78,800
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	822	75,000
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	349	-5,77,656
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	349	5,77,656
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	822	-75,000
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	297	5,93,416
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	297	-5,93,416
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	497	-32,760
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	497	32,760
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	496	14,646
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	496	-14,646
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	495	-25,000

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**Shillong**

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.								
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	495	25,000
<b>Month of Account:</b>	08/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	577	25,000
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	577	-25,000
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	146	-11,190
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	146	11,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	143	-44,760
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	142	-6,10,114
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	143	44,760
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	142	6,10,114
<b>Month of Account:</b>	09/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	157	6,10,114
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	154	36,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	154	-36,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	157	-6,10,114
<b>Month of Account:</b>	10/2023								



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**Shillong**

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.								
<b>Month of Account:</b>	10/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	488	11,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	96	-6,10,114
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	96	6,10,114
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	488	-11,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	489	-25,000
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	489	25,000
<b>Month of Account:</b>	11/2023								
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	78	6,10,114
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	78	-6,10,114
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	335	-36,190
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	335	36,190
<b>Month of Account:</b>	12/2023								
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	938	-11,190
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	938	11,190
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	295	-6,10,114
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	295	6,10,114

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**Shillong**

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.								
<b>Month of Account:</b>	12/2023								
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	867	-25,000
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	953	-6,10,114
2230	3	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	103	-36,190
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	103	36,190
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	867	25,000
2230	3	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	953	6,10,114
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>1,02,26,264</b>
<u>Summary of DDO wise expenditure</u>									
2230	03	3	(05) Setting Of New I.T.I.	3	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		0
2230	03	3	(05) Setting Of New I.T.I.	7	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		78,64,788
2230	03	3	(05) Setting Of New I.T.I.	7	02. Wages		Voted-Sixth-Schedule-Khasi		1,20,000
2230	03	3	(05) Setting Of New I.T.I.	7	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		46,230
2230	03	3	(05) Setting Of New I.T.I.	7	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		36,158
2230	03	3	(05) Setting Of New I.T.I.	7	14. Rent, Rates And		Voted-Sixth-Schedule-Khasi		17,81,688

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Nongpoh Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.Summary of DDO wise expenditure**Taxes**

2230	03	3	(05) Setting Of New I.T.I.	7	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	60,000
2230	03	3	(05) Setting Of New I.T.I.	7	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	40,000
2230	03	3	(05) Setting Of New I.T.I.	7	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1,27,400
2230	03	3	(05) Setting Of New I.T.I.	7	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,50,000
							<b>1,02,26,264</b>

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Run Date :

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	1,04,873	0	5,000	0	99,873	1,04,873				
						Voted-Sixth-Schedule-Khasi	140	Voucher	70,716	0	0	0	70,716	70,716				
					<b>Total Object Head-- I :</b>								<b>1,75,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,70,589</b>	<b>1,75,589</b>
					<b>Total Sub Head :</b>								<b>1,75,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,70,589</b>	<b>1,75,589</b>
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	4,71,287	0	13,000	0	4,58,287	4,71,287			
							Voted-Sixth-Schedule-Khasi	139	Voucher	3,25,994	0	10,000	2,200	3,13,794	3,25,994			
							<b>Total Object Head-- I :</b>								<b>7,97,281</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>
					<b>Total Sub Head :</b>								<b>7,97,281</b>	<b>0</b>	<b>23,000</b>	<b>2,200</b>	<b>7,72,081</b>	<b>7,97,281</b>
					<b>Total Minor Head I :</b>								<b>9,72,870</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>9,42,670</b>	<b>9,72,870</b>
					<b>Total Sub Major Head I :</b>								<b>9,72,870</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>9,42,670</b>	<b>9,72,870</b>
<b>Total Major Head 2230 :</b>								<b>9,72,870</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>9,42,670</b>	<b>9,72,870</b>					
<b>Total of Month :</b>								<b>9,72,870</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>9,42,670</b>	<b>9,72,870</b>					

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	1,04,873	0	5,000	0	99,873	1,04,873

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	70,716	0	0	0	70,716	70,716
<b>Total Object Head-- 1 :</b>									<b>1,75,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,70,589</b>	<b>1,75,589</b>
<b>Total Sub Head :</b>									<b>1,75,589</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,70,589</b>	<b>1,75,589</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	4,71,287	0	13,000	0	4,58,287	4,71,287
						Voted-Sixth-Schedule-Khasi	3	Voucher	3,25,994	0	15,000	2,200	3,08,794	3,25,994
<b>Total Object Head-- 1 :</b>									<b>7,97,281</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>7,67,081</b>	<b>7,97,281</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	414	Voucher	28,980	0	0	0	28,980	28,980
						Voted-Sixth-Schedule-Khasi	555	Voucher	23,280	0	0	0	23,280	23,280
<b>Total Object Head-- 2 :</b>									<b>52,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,260</b>	<b>52,260</b>
<b>Total Sub Head :</b>									<b>8,49,541</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,19,341</b>	<b>8,49,541</b>
<b>Total Minor Head 1 :</b>									<b>10,25,130</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>9,89,930</b>	<b>10,25,130</b>
<b>Total Sub Major Head 1 :</b>									<b>10,25,130</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>9,89,930</b>	<b>10,25,130</b>
<b>Total Major Head 2230 :</b>									<b>10,25,130</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>9,89,930</b>	<b>10,25,130</b>
<b>Total of Month :</b>									<b>10,25,130</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>9,89,930</b>	<b>10,25,130</b>
<b>Month of Account:</b>		JUN/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
<b>Department :</b>		Labour Department																						
<b>Treasury :</b>		Nongpoh Treasury																						
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh																						
<b>Month of Account:</b>		JUN/2023																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	1,04,873	0	5,000	0	99,873	1,04,873										
							178	Voucher	70,716	0	0	0	70,716	70,716										
							824	Voucher	9,420	0	0	0	9,420	9,420										
					<b>Total Object Head-- 1 :</b>								<b>1,85,009</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,80,009</b>	<b>1,85,009</b>						
										02. Wages	Voted-Sixth-Schedule-Khasi	629	Voucher	35,130	0	0	0	35,130	35,130					
					<b>Total Object Head-- 2 :</b>								<b>35,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,130</b>	<b>35,130</b>						
					<b>Total Sub Head :</b>								<b>2,20,139</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,15,139</b>	<b>2,20,139</b>						
										(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	1,21,416	0	15,000	0	1,06,416	1,21,416					
												(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	Voted-Sixth-Schedule-Khasi	180	Voucher	4,71,287	0	13,000	0	4,58,287	4,71,287			
														Voted-Sixth-Schedule-Khasi	512	Voucher	9,000	0	0	0	9,000	9,000		
															Voted-Sixth-Schedule-Khasi	513	Voucher	2,04,578	0	0	2,200	2,02,378	2,04,578	
																Voted-Sixth-Schedule-Khasi	821	Voucher	63,840	0	0	0	63,840	63,840
					<b>Total Object Head-- 1 :</b>												<b>8,70,121</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,39,921</b>	<b>8,70,121</b>		
										02. Wages	Voted-Sixth-Schedule-Khasi	619	Voucher	15,000	0	0	0	15,000	15,000					
					Voted-Sixth-Schedule-Khasi	631	Voucher	11,850	0			0	0	11,850	11,850									
<b>Total Object Head-- 2 :</b>																								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages					26,850	0	0	0	26,850	26,850
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	622	Voucher		9,852	0	0	0	9,852	9,852
<b>Total Object Head-- 13 :</b>									<b>9,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,852</b>	<b>9,852</b>
<b>Total Sub Head :</b>									<b>9,06,823</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,76,623</b>	<b>9,06,823</b>
<b>Total Minor Head 1 :</b>									<b>11,26,962</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,91,762</b>	<b>11,26,962</b>
<b>Total Sub Major Head 1 :</b>									<b>11,26,962</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,91,762</b>	<b>11,26,962</b>
<b>Total Major Head 2230 :</b>									<b>11,26,962</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,91,762</b>	<b>11,26,962</b>
<b>Total of Month :</b>									<b>11,26,962</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,91,762</b>	<b>11,26,962</b>
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	1,07,693	0	5,000	0	1,02,693	1,07,693
						Voted-Sixth-Schedule-Khasi	248	Voucher	72,632	0	0	0	72,632	72,632
						Voted-Sixth-Schedule-Khasi	250	Voucher	9,580	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Khasi	768	Voucher	4,680	0	0	0	4,680	4,680
<b>Total Object Head-- 1 :</b>									<b>1,94,585</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,89,585</b>	<b>1,94,585</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	590	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>2,06,435</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,01,435</b>	<b>2,06,435</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	4,84,055	0	13,000	0	4,71,055	4,84,055	
					Voted-Sixth-Schedule-Khasi	251	Voucher	3,35,082	0	15,000	2,200	3,17,882	3,35,082	
					Voted-Sixth-Schedule-Khasi	252	Voucher	45,440	0	0	0	45,440	45,440	
<b>Total Object Head-- 1 :</b>									<b>8,64,577</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,34,377</b>	<b>8,64,577</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	588	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi	589	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
<b>Total Sub Head :</b>									<b>8,91,427</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,61,227</b>	<b>8,91,427</b>
<b>Total Minor Head 1 :</b>									<b>10,97,862</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,62,662</b>	<b>10,97,862</b>
<b>Total Sub Major Head 1 :</b>									<b>10,97,862</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,62,662</b>	<b>10,97,862</b>
<b>Total Major Head 2230 :</b>									<b>10,97,862</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,62,662</b>	<b>10,97,862</b>
<b>Total of Month :</b>									<b>10,97,862</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,62,662</b>	<b>10,97,862</b>
<b>Month of Account:</b>		AUG/2023												



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh																	
<b>Month of Account:</b>		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	72,632	0	0	0	72,632	72,632					
						Voted-Sixth-Schedule-Khasi	187	Voucher	1,10,749	0	5,000	0	1,05,749	1,10,749					
						Voted-Sixth-Schedule-Khasi	699	Voucher	1,916	0	0	0	1,916	1,916					
					<b>Total Object Head-- 1 :</b>								<b>1,85,297</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,80,297</b>	<b>1,85,297</b>	
					02. Wages					Voted-Sixth-Schedule-Khasi	512	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
					<b>Total Sub Head :</b>								<b>1,97,147</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,92,147</b>	<b>1,97,147</b>	
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	4,98,116	0	13,000	0	4,85,116	4,98,116
											Voted-Sixth-Schedule-Khasi	301	Voucher	3,42,706	0	15,000	2,200	3,25,506	3,42,706
											Voted-Sixth-Schedule-Khasi	700	Voucher	2,044	0	0	0	2,044	2,044
					<b>Total Object Head-- 1 :</b>								<b>8,42,866</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,12,666</b>	<b>8,42,866</b>	
					02. Wages					Voted-Sixth-Schedule-Khasi	511	Voucher	11,850	0	0	0	11,850	11,850	
										Voted-Sixth-Schedule-Khasi	513	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>								<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>	
<b>Total Sub Head :</b>								<b>8,69,716</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,39,516</b>	<b>8,69,716</b>						
<b>Total Minor Head 1 :</b>								<b>10,66,863</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,31,663</b>	<b>10,66,863</b>						

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Nongpoh Treasury														
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh														
<b>Month of Account:</b>		AUG/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				
2230		01		<b>Total Sub Major Head I :</b>				<b>10,66,863</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,31,663</b>	<b>10,66,863</b>			
				<b>Total Major Head 2230 :</b>				<b>10,66,863</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,31,663</b>	<b>10,66,863</b>			
				<b>Total of Month :</b>				<b>10,66,863</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,31,663</b>	<b>10,66,863</b>			
<b>Month of Account:</b>		SEP/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				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	1,10,749	0	5,000	0	1,05,749	1,10,749		
						Voted-Sixth-Schedule-Khasi	355	Voucher	74,548	0	0	0	74,548	74,548		
						Voted-Sixth-Schedule-Khasi	572	Voucher	13,500	0	0	0	13,500	13,500		
						<b>Total Object Head-- I :</b>				<b>1,98,797</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,93,797</b>	<b>1,98,797</b>	
						<b>Total Sub Head :</b>				<b>1,98,797</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,93,797</b>	<b>1,98,797</b>	
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	4,98,116	0	13,000	0	4,85,116	4,98,116
								Voted-Sixth-Schedule-Khasi	353	Voucher	3,44,750	0	15,000	2,200	3,27,550	3,44,750
								Voted-Sixth-Schedule-Khasi	573	Voucher	18,000	0	0	0	18,000	18,000
								<b>Total Object Head-- I :</b>				<b>8,60,866</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,30,666</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	777	Voucher	11,850	0	0	0	11,850	11,850

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Nongpoh Treasury

D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh

Month of Account: SEP/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		778	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
<b>Total Sub Head :</b>									<b>8,87,716</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>8,57,516</b>	<b>8,87,716</b>
<b>Total Minor Head 1 :</b>									<b>10,86,513</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,51,313</b>	<b>10,86,513</b>
<b>Total Sub Major Head 1 :</b>									<b>10,86,513</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,51,313</b>	<b>10,86,513</b>
<b>Total Major Head 2230 :</b>									<b>10,86,513</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,51,313</b>	<b>10,86,513</b>
<b>Total of Month :</b>									<b>10,86,513</b>	<b>0</b>	<b>33,000</b>	<b>2,200</b>	<b>10,51,313</b>	<b>10,86,513</b>

Month of Account: OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	74,548	0	0	0	74,548	74,548
<b>Total Object Head-- 1 :</b>									<b>1,85,297</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,80,297</b>	<b>1,85,297</b>
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
<b>Total Minor Head 1 :</b>									<b>2,82,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,528</b>	<b>2,82,528</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> Nongpoh Treasury																
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner Nongpoh																
<b>Month of Account:</b> OCT/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				
2230	01	001	(02) District Establishment	0	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>2,82,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,528</b>	<b>2,82,528</b>		
<b>Total Sub Head :</b>									<b>4,91,525</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,86,525</b>	<b>4,91,525</b>		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	3,44,750	0	15,000	2,200	3,27,550	3,44,750			
					Voted-Sixth-Schedule-Khasi	745	Voucher	1,65,000	0	0	1,65,000					
					Voted-Sixth-Schedule-Khasi	93	Voucher	4,98,116	0	4,000	4,94,116					
<b>Total Object Head-- 1 :</b>									<b>10,07,866</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>9,86,666</b>	<b>10,07,866</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	363	Voucher	15,000	0	0	15,000				
			Voted-Sixth-Schedule-Khasi	364		Voucher	11,850	0	0	11,850						
<b>Total Object Head-- 2 :</b>									<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>		
<b>Total Sub Head :</b>									<b>10,34,716</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>10,13,516</b>	<b>10,34,716</b>		
<b>Total Minor Head 1 :</b>									<b>15,26,241</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>15,00,041</b>	<b>15,26,241</b>		
<b>Total Sub Major Head 1 :</b>									<b>15,26,241</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>15,00,041</b>	<b>15,26,241</b>		
<b>Total Major Head 2230 :</b>									<b>15,26,241</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>15,00,041</b>	<b>15,26,241</b>		
<b>Total of Month :</b>									<b>15,26,241</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>15,00,041</b>	<b>15,26,241</b>		
<b>Month of Account:</b> NOV/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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**Shillong**

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	1,10,749	0	5,000	0	1,05,749	1,10,749
						Voted-Sixth-Schedule-Khasi	224	Voucher	74,548	0	0	0	74,548	74,548
					<b>Total Object Head-- 1 :</b>			<b>1,85,297</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,80,297</b>	<b>1,85,297</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	453	Voucher	11,850	0	0	0	11,850	11,850
						<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					<b>Total Sub Head :</b>			<b>1,97,147</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,92,147</b>	<b>1,97,147</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	4,98,116	0	4,000	0	4,94,116	4,98,116	
					Voted-Sixth-Schedule-Khasi	225	Voucher	3,44,750	0	15,000	2,200	3,27,550	3,44,750	
				<b>Total Object Head-- 1 :</b>			<b>8,42,866</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>8,21,666</b>	<b>8,42,866</b>		
				02. Wages	Voted-Sixth-Schedule-Khasi	450	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi	452	Voucher	11,850	0	0	0	11,850	11,850	
				<b>Total Object Head-- 2 :</b>			<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>		
				<b>Total Sub Head :</b>			<b>8,89,420</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>8,68,220</b>	<b>8,89,420</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	688	Voucher	19,704	0	0	0	19,704	19,704	
<b>Total Object Head-- 13 :</b>					<b>19,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,704</b>	<b>19,704</b>				
<b>Total Sub Head :</b>				<b>8,89,420</b>	<b>0</b>	<b>19,000</b>	<b>2,200</b>	<b>8,68,220</b>	<b>8,89,420</b>					
<b>Total Minor Head 1 :</b>			<b>10,86,567</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>10,60,367</b>	<b>10,86,567</b>						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Nongpoh Treasury																	
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner Nongpoh																	
<b>Month of Account:</b> NOV/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Sub Major Head 1 :</b>									<b>10,86,567</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>10,60,367</b>	<b>10,86,567</b>			
<b>Total Major Head 2230 :</b>									<b>10,86,567</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>10,60,367</b>	<b>10,86,567</b>			
<b>Total of Month :</b>									<b>10,86,567</b>	<b>0</b>	<b>24,000</b>	<b>2,200</b>	<b>10,60,367</b>	<b>10,86,567</b>			
<b>Month of Account:</b> DEC/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001		(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1028	Voucher	74,548	0	0	0	74,548	74,548			
						Voted-Sixth-Schedule-Khasi	236	Voucher	74,548	0	0	0	74,548	74,548			
						Voted-Sixth-Schedule-Khasi	291	Voucher	1,10,749	0	5,000	0	1,05,749	1,10,749			
						Voted-Sixth-Schedule-Khasi	914	Voucher	1,10,749	0	5,000	0	1,05,749	1,10,749			
						<b>Total Object Head-- 1 :</b>						<b>3,70,594</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,60,594</b>	<b>3,70,594</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	569	Voucher	11,850	0	0	0	11,850	11,850	
						<b>Total Object Head-- 2 :</b>						<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
						<b>Total Sub Head :</b>						<b>3,82,444</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,72,444</b>	<b>3,82,444</b>
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	3,44,750	0	15,000	2,200	3,27,550	3,44,750			
						Voted-Sixth-Schedule-Khasi	40	Voucher	4,98,116	0	4,000	0	4,94,116	4,98,116			

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh															
<b>Month of Account:</b>		DEC/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					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	916	Voucher	4,98,116	0	4,000	0	4,94,116	4,98,116				
					Voted-Sixth-Schedule-Khasi	999	Voucher	3,44,750	0	15,000	2,200	3,27,550	3,44,750				
					<b>Total Object Head-- 1 :</b>		<b>16,85,732</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>16,43,332</b>	<b>16,85,732</b>					
				02. Wages	Voted-Sixth-Schedule-Khasi	567	Voucher	15,000	0	0	0	15,000	15,000				
					Voted-Sixth-Schedule-Khasi	608	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>		<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>					
				<b>Total Sub Head :</b>								<b>17,12,582</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>16,70,182</b>	<b>17,12,582</b>
				<b>Total Minor Head 1 :</b>								<b>20,95,026</b>	<b>0</b>	<b>48,000</b>	<b>4,400</b>	<b>20,42,626</b>	<b>20,95,026</b>
				<b>Total Sub Major Head 1 :</b>								<b>20,95,026</b>	<b>0</b>	<b>48,000</b>	<b>4,400</b>	<b>20,42,626</b>	<b>20,95,026</b>
				<b>Total Major Head 2230 :</b>								<b>20,95,026</b>	<b>0</b>	<b>48,000</b>	<b>4,400</b>	<b>20,42,626</b>	<b>20,95,026</b>
<b>Total of Month :</b>								<b>20,95,026</b>	<b>0</b>	<b>48,000</b>	<b>4,400</b>	<b>20,42,626</b>	<b>20,95,026</b>				
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,12,927	0	5,000	0	1,07,927	1,12,927			
						Voted-Sixth-Schedule-Khasi	673	Voucher	13,068	0	0	0	13,068	13,068			

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner Nongpoh													
<b>Month of Account:</b>		FEB/2024													
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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	763	Voucher	8,874	0	0	0	8,874	8,874	
						Voted-Sixth-Schedule-Khasi	97	Voucher	76,027	0	0	0	76,027	76,027	
					<b>Total Object Head-- 1 :</b>					<b>2,10,896</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,05,896</b>	<b>2,10,896</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	395	Voucher	23,700	0	0	0	23,700	23,700	
						<b>Total Object Head-- 2 :</b>					<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>
					<b>Total Sub Head :</b>					<b>2,34,596</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,29,596</b>	<b>2,34,596</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	3,51,770	0	15,000	0	3,36,770	3,51,770		
					Voted-Sixth-Schedule-Khasi	233	Voucher	5,07,980	0	4,000	0	5,03,980	5,07,980		
					Voted-Sixth-Schedule-Khasi	674	Voucher	59,184	0	0	0	59,184	59,184		
					Voted-Sixth-Schedule-Khasi	762	Voucher	42,120	0	0	0	42,120	42,120		
					<b>Total Object Head-- 1 :</b>					<b>9,61,054</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>9,42,054</b>	<b>9,61,054</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	397	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi	398	Voucher	23,700	0	0	0	23,700	23,700	
					<b>Total Object Head-- 2 :</b>					<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>
<b>Total Sub Head :</b>					<b>10,14,754</b>	<b>0</b>	<b>19,000</b>	<b>0</b>	<b>9,95,754</b>	<b>10,14,754</b>					
<b>Total Minor Head 1 :</b>					<b>12,49,350</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>12,25,350</b>	<b>12,49,350</b>					



**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner Nongpoh																		
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2230	01	<b>Total Sub Major Head 1 :</b>											12,49,350	0	24,000	0	12,25,350	12,49,350
									<b>Total Major Head 2230 :</b>	12,49,350	0	24,000	0	12,25,350	12,49,350			
									<b>Total of Month :</b>	12,49,350	0	24,000	0	12,25,350	12,49,350			
<b>Month of Account:</b> MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	1,12,927	0	5,000	2,200	1,05,727	1,12,927				
							197	Voucher	76,027	0	0	0	76,027	76,027				
									<b>Total Object Head-- 1 :</b>	1,88,954	0	5,000	2,200	1,81,754	1,88,954			
							550	Voucher	11,850	0	0	0	11,850	11,850				
									<b>Total Object Head-- 2 :</b>	11,850	0	0	0	11,850	11,850			
							286	Voucher	15,954	0	0	0	15,954	15,954				
									<b>Total Object Head-- 14 :</b>	15,954	0	0	0	15,954	15,954			
									<b>Total Sub Head :</b>	2,16,758	0	5,000	2,200	2,09,558	2,16,758			
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	5,07,980	0	4,000	11,000	4,92,980	5,07,980				
							319	Voucher	3,51,770	0	15,000	2,200	3,34,570	3,51,770				

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner Nongpoh**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	801	Voucher	82,500	0	0	0	82,500	82,500	
<b>Total Object Head-- 1 :</b>									<b>9,42,250</b>	<b>0</b>	<b>19,000</b>	<b>13,200</b>	<b>9,10,050</b>	<b>9,42,250</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	548	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi	549	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1394	Voucher	30,000	0	0	0	30,000	30,000	
					Voted-Sixth-Schedule-Khasi	1664	Voucher	11,903	0	0	0	11,903	11,903	
					Voted-Sixth-Schedule-Khasi	1665	Voucher	22,210	0	0	0	22,210	22,210	
					Voted-Sixth-Schedule-Khasi	1776	Voucher	15,860	0	0	0	15,860	15,860	
					Voted-Sixth-Schedule-Khasi	1857	Voucher	8,195	0	0	0	8,195	8,195	
<b>Total Object Head-- 13 :</b>									<b>88,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,168</b>	<b>88,168</b>
<b>Total Sub Head :</b>									<b>10,57,268</b>	<b>0</b>	<b>19,000</b>	<b>13,200</b>	<b>10,25,068</b>	<b>10,57,268</b>
<b>Total Minor Head 1 :</b>									<b>12,74,026</b>	<b>0</b>	<b>24,000</b>	<b>15,400</b>	<b>12,34,626</b>	<b>12,74,026</b>
<b>Total Sub Major Head 1 :</b>									<b>12,74,026</b>	<b>0</b>	<b>24,000</b>	<b>15,400</b>	<b>12,34,626</b>	<b>12,74,026</b>
<b>Total Major Head 2230 :</b>									<b>12,74,026</b>	<b>0</b>	<b>24,000</b>	<b>15,400</b>	<b>12,34,626</b>	<b>12,74,026</b>
<b>Total of Month :</b>									<b>12,74,026</b>	<b>0</b>	<b>24,000</b>	<b>15,400</b>	<b>12,34,626</b>	<b>12,74,026</b>

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	2200003 Deputy Labour Commissioner Nongpoh								
		<b>Total of DDO</b>	<b>2200003 :</b>	<b>1,36,07,410</b>	<b>0</b>	<b>3,37,000</b>	<b>37,400</b>	<b>1,32,33,010</b>	<b>1,36,07,410</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>1,36,07,410</b>
<u>Summary of DDO wise expenditure</u>									
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(02) District Establishment</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>22,55,904</b>
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(02) District Establishment</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>1,41,780</b>
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(02) District Establishment</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>2,98,482</b>
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>1,04,72,760</b>
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>3,20,760</b>
<b>2230</b>	<b>01</b>	<b>1</b>	<b>(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>1,17,724</b>
									<b>1,36,07,410</b>

**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 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200004 Labour Inspector Ri-Bhoi District												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	3,13,320	0	38,500	0	2,74,820	3,13,320
<b>Total Object Head-- I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Sub Head :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Minor Head I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Sub Major Head I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Major Head 2230 :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total of Month :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	3,13,320	0	38,500	0	2,74,820	3,13,320
<b>Total Object Head-- I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Sub Head :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Minor Head I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Sub Major Head I :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>
<b>Total Major Head 2230 :</b>									<b>3,13,320</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,74,820</b>	<b>3,13,320</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi District**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									3,13,320	0	38,500	0	2,74,820	3,13,320	

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	3,13,320	0	38,500	0	2,74,820	3,13,320	
<b>Total Object Head-- 1 :</b>									3,13,320	0	38,500	0	2,74,820	3,13,320	
<b>Total Sub Head :</b>									3,13,320	0	38,500	0	2,74,820	3,13,320	
<b>Total Minor Head 1 :</b>									3,13,320	0	38,500	0	2,74,820	3,13,320	
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	625	Voucher	1,200	0	0	0	1,200	1,200	
						Voted-Sixth-Schedule-Khasi	626	Voucher	35,130	0	0	0	35,130	35,130	
<b>Total Object Head-- 2 :</b>									36,330	0	0	0	36,330	36,330	
<b>Total Sub Head :</b>									36,330	0	0	0	36,330	36,330	
<b>Total Minor Head 103 :</b>									36,330	0	0	0	36,330	36,330	
<b>Total Sub Major Head 1 :</b>									3,49,650	0	38,500	0	3,11,150	3,49,650	
<b>Total Major Head 2230 :</b>									3,49,650	0	38,500	0	3,11,150	3,49,650	
<b>Total of Month :</b>									3,49,650	0	38,500	0	3,11,150	3,49,650	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 2200004 Labour Inspector Ri-Bhoi District															
<b>Month of Account:</b> JUL/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	3,21,752	0	38,500	0	2,83,252	3,21,752	
						Voted-Sixth-Schedule-Khasi	353	Voucher	42,160	0	0	0	42,160	42,160	
					<b>Total Object Head-- 1 :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>
					<b>Total Sub Head :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>
					<b>Total Minor Head 1 :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>
					<b>Total Sub Major Head 1 :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>
					<b>Total Major Head 2230 :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>
<b>Total of Month :</b>					<b>3,63,912</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>3,25,412</b>	<b>3,63,912</b>					
<b>Month of Account:</b> AUG/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	3,31,068	0	38,500	0	2,92,568	3,31,068	
						<b>Total Object Head-- 1 :</b>					<b>3,31,068</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>2,92,568</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	456	Voucher	1,35,948	0	0	0	1,35,948	1,35,948	
						<b>Total Object Head-- 14 :</b>					<b>1,35,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,948</b>
<b>Total Sub Head :</b>					<b>4,67,016</b>	<b>0</b>	<b>38,500</b>	<b>0</b>	<b>4,28,516</b>	<b>4,67,016</b>					

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200004 Labour Inspector Ri-Bhoi District														
<b>Month of Account:</b> AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001			<b>Total Minor Head 1 :</b>				4,67,016	0	38,500	0	4,28,516	4,67,016
					<b>Total Sub Major Head 1 :</b>				4,67,016	0	38,500	0	4,28,516	4,67,016
					<b>Total Major Head 2230 :</b>				4,67,016	0	38,500	0	4,28,516	4,67,016
					<b>Total of Month :</b>				4,67,016	0	38,500	0	4,28,516	4,67,016
<b>Month of Account:</b> SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher	3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Object Head-- 1 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Sub Head :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Minor Head 1 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	498	Voucher	35,550	0	0	0	35,550	35,550
					<b>Total Object Head-- 2 :</b>				35,550	0	0	0	35,550	35,550
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	500	Voucher	10,800	0	0	0	10,800	10,800
					<b>Total Object Head-- 34 :</b>				10,800	0	0	0	10,800	10,800
					<b>Total Sub Head :</b>				46,350	0	0	0	46,350	46,350

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200004 Labour Inspector Ri-Bhoi District														
<b>Month of Account:</b> SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	103			<b>Total Minor Head 103 :</b>				46,350	0	0	0	46,350	46,350
					<b>Total Sub Major Head 1 :</b>				3,77,418	0	48,500	0	3,28,918	3,77,418
					<b>Total Major Head 2230 :</b>				3,77,418	0	48,500	0	3,28,918	3,77,418
					<b>Total of Month :</b>				3,77,418	0	48,500	0	3,28,918	3,77,418
<b>Month of Account:</b> OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Object Head-- 1 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Sub Head :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Minor Head 1 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Sub Major Head 1 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total Major Head 2230 :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
					<b>Total of Month :</b>				3,31,068	0	48,500	0	2,82,568	3,31,068
<b>Month of Account:</b> NOV/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.)



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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200004 Labour Inspector Ri-Bhoi District												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	1,90,438	0	18,500	0	1,71,938	1,90,438
<b>Total Object Head-- I :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Total Sub Head :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Total Minor Head I :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Total Sub Major Head I :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Total Major Head 2230 :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Total of Month :</b>									<b>1,90,438</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>1,71,938</b>	<b>1,90,438</b>
<b>Month of Account:</b>		DEC/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,29,983	0	3,500	0	1,26,483	1,29,983
<b>Total Object Head-- I :</b>									<b>3,80,876</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,43,876</b>	<b>3,80,876</b>
<b>Total Sub Head :</b>									<b>3,80,876</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,43,876</b>	<b>3,80,876</b>

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200004 Labour Inspector Ri-Bhoi District														
<b>Month of Account:</b> DEC/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		
2230	01	001			<b>Total Minor Head 1 :</b>				<b>3,80,876</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,43,876</b>	<b>3,80,876</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	570	Voucher	35,550	0	0	0	35,550	35,550
					<b>Total Object Head-- 2 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Sub Head :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Minor Head 103 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Sub Major Head 1 :</b>				<b>4,16,426</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,79,426</b>	<b>4,16,426</b>
					<b>Total Major Head 2230 :</b>				<b>4,16,426</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,79,426</b>	<b>4,16,426</b>
					<b>Total of Month :</b>				<b>4,16,426</b>	<b>0</b>	<b>37,000</b>	<b>0</b>	<b>3,79,426</b>	<b>4,16,426</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	1,94,164	0	23,500	0	1,70,664	1,94,164
						Voted-Sixth-Schedule-Khasi	515	Voucher	22,356	0	0	0	22,356	22,356
					<b>Total Object Head-- 1 :</b>				<b>2,16,520</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,93,020</b>	<b>2,16,520</b>
					<b>Total Sub Head :</b>				<b>2,16,520</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,93,020</b>	<b>2,16,520</b>
					<b>Total Minor Head 1 :</b>				<b>2,16,520</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,93,020</b>	<b>2,16,520</b>
		103	(01) Establishment Of	0	34. Scholarships And	Voted-Sixth-	546							

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 2200004 Labour Inspector Ri-Bhoi District															
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	546	Voucher	7,200	0	0	0	7,200	7,200	
<b>Total Object Head-- 34 :</b>									<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>	
<b>Total Sub Head :</b>									<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>	
<b>Total Minor Head 103 :</b>									<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>	
<b>Total Sub Major Head 1 :</b>									<b>2,23,720</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,00,220</b>	<b>2,23,720</b>	
<b>Total Major Head 2230 :</b>									<b>2,23,720</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,00,220</b>	<b>2,23,720</b>	
<b>Total of Month :</b>									<b>2,23,720</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,00,220</b>	<b>2,23,720</b>	
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	1,94,164	0	23,500	0	1,70,664	1,94,164	
<b>Total Object Head-- 1 :</b>									<b>1,94,164</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,70,664</b>	<b>1,94,164</b>	
<b>Total Sub Head :</b>									<b>1,94,164</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,70,664</b>	<b>1,94,164</b>	
<b>Total Minor Head 1 :</b>									<b>1,94,164</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>1,70,664</b>	<b>1,94,164</b>	
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	458	Voucher	35,550	0	0	0	35,550	35,550	
<b>Total Object Head-- 2 :</b>									<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2200004 Labour Inspector Ri-Bhoi District													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1855	Voucher	10,800	0	0	0	10,800	10,800	
									<b>Total Object Head-- 34 :</b>	<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>
									<b>Total Sub Head :</b>	<b>46,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,350</b>	<b>46,350</b>
									<b>Total Minor Head 103 :</b>	<b>46,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,350</b>	<b>46,350</b>
									<b>Total Sub Major Head 1 :</b>	<b>2,40,514</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,17,014</b>	<b>2,40,514</b>
									<b>Total Major Head 2230 :</b>	<b>2,40,514</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,17,014</b>	<b>2,40,514</b>
									<b>Total of Month :</b>	<b>2,40,514</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>2,17,014</b>	<b>2,40,514</b>
									<b>Total of DDO 2200004 :</b>	<b>35,86,802</b>	<b>0</b>	<b>3,92,000</b>	<b>0</b>	<b>31,94,802</b>	<b>35,86,802</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
													<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>35,86,802</b>	
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								32,79,074	
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi								1,35,948	
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,42,980	
					(01) Establishment Of Labour Welfare Centres-	34. Scholarships And	Voted-Sixth-Schedule-Khasi								

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200004 Labour Inspector Ri-Bhoi DistrictSummary of DDO wise expenditure

2230	01	103	0	Stipends	28,800
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35,86,802

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	3,30,878	0	55,450	0	2,75,428	3,30,878
<b>Total Object Head-- I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Sub Head :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Minor Head I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Sub Major Head I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Major Head 2230 :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total of Month :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	3,30,878	0	55,450	0	2,75,428	3,30,878
<b>Total Object Head-- I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Sub Head :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Minor Head I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Sub Major Head I :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>
<b>Total Major Head 2230 :</b>									<b>3,30,878</b>	<b>0</b>	<b>55,450</b>	<b>0</b>	<b>2,75,428</b>	<b>3,30,878</b>

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2200005 Labour Inspector I/C Umiam														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									3,30,878	0	55,450	0	2,75,428	3,30,878
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total Object Head-- 1 :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total Sub Head :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total Minor Head 1 :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total Sub Major Head 1 :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total Major Head 2230 :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Total of Month :</b>									2,52,306	0	28,000	0	2,24,306	2,52,306
<b>Month of Account:</b> JUL/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	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	354	Voucher	34,860	0	0	0	34,860	34,860
						Voted-Sixth-	355	Voucher	8,736	0	0	0	8,736	8,736

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200005 Labour Inspector I/C Umiam												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	2,59,278	0	28,000	0	2,31,278	2,59,278
<b>Total Object Head-- 1 :</b>									<b>3,02,874</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,74,874</b>	<b>3,02,874</b>
<b>Total Sub Head :</b>									<b>3,02,874</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,74,874</b>	<b>3,02,874</b>
<b>Total Minor Head 1 :</b>									<b>3,02,874</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>2,74,874</b>	<b>3,02,874</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	415	Voucher	1,200	0	0	0	1,200	1,200
						Voted-Sixth-Schedule-Khasi	685	Voucher	35,130	0	0	0	35,130	35,130
<b>Total Object Head-- 2 :</b>									<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>
<b>Total Sub Head :</b>									<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>
<b>Total Minor Head 103 :</b>									<b>36,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,330</b>	<b>36,330</b>
<b>Total Sub Major Head 1 :</b>									<b>3,39,204</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>3,11,204</b>	<b>3,39,204</b>
<b>Total Major Head 2230 :</b>									<b>3,39,204</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>3,11,204</b>	<b>3,39,204</b>
<b>Total of Month :</b>									<b>3,39,204</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>3,11,204</b>	<b>3,39,204</b>
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	1,73,422	0	40,360	0	1,33,062	1,73,422



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200005 Labour Inspector I/C Umiam												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Object Head-- 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Sub Head :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Minor Head 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Sub Major Head 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Major Head 2230 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total of Month :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Object Head-- 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Sub Head :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Minor Head 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	643	Voucher	35,550	0	0	0	35,550	35,550
<b>Total Object Head-- 2 :</b>									35,550	0	0	0	35,550	35,550
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	642	Voucher	12,000	0	0	0	12,000	12,000

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200005 Labour Inspector I/C Umiam												
<b>Month of Account:</b>		SEP/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		
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends				12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 34 :</b>									12,000	0	0	0	12,000	12,000
<b>Total Sub Head :</b>									47,550	0	0	0	47,550	47,550
<b>Total Minor Head 103 :</b>									47,550	0	0	0	47,550	47,550
<b>Total Sub Major Head 1 :</b>									2,20,972	0	40,360	0	1,80,612	2,20,972
<b>Total Major Head 2230 :</b>									2,20,972	0	40,360	0	1,80,612	2,20,972
<b>Total of Month :</b>									2,20,972	0	40,360	0	1,80,612	2,20,972
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95	Voucher	1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Object Head-- 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Sub Head :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Minor Head 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Sub Major Head 1 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total Major Head 2230 :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422
<b>Total of Month :</b>									1,73,422	0	40,360	0	1,33,062	1,73,422

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b> Labour Department																				
<b>Treasury :</b> Nongpoh Treasury																				
<b>D.D.O. :</b> 2200005 Labour Inspector I/C Umiam																				
<b>Month of Account:</b> NOV/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								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	413	Voucher	89,420	0	20,000	0	69,420	89,420						
							414	Voucher	4,470	0	0	0	4,470	4,470						
							415	Voucher	45,364	0	10,000	0	35,364	45,364						
							416	Voucher	1,73,422	0	40,360	0	1,33,062	1,73,422						
							687	Voucher	54,226	0	0	0	54,226	54,226						
							<b>Total Object Head-- I :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>
							<b>Total Sub Head :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>
<b>Total Minor Head I :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>							
<b>Total Sub Major Head I :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>							
<b>Total Major Head 2230 :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>							
<b>Total of Month :</b>								<b>3,66,902</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,96,542</b>	<b>3,66,902</b>							
<b>Month of Account:</b> DEC/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								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1038	Voucher	3,12,022	0	70,360	0	2,41,662	3,12,022						
							152	Voucher	3,12,022	0	70,360	0	2,41,662	3,12,022						

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** DEC/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				<b>6,24,044</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>4,83,324</b>	<b>6,24,044</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	664	Voucher	2,34,288	0	0	0	2,34,288	2,34,288
					<b>Total Object Head-- 14 :</b>				<b>2,34,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,34,288</b>	<b>2,34,288</b>
					<b>Total Sub Head :</b>				<b>8,58,332</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>7,17,612</b>	<b>8,58,332</b>
					<b>Total Minor Head 1 :</b>				<b>8,58,332</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>7,17,612</b>	<b>8,58,332</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	568	Voucher	35,550	0	0	0	35,550	35,550
					<b>Total Object Head-- 2 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Sub Head :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Minor Head 103 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Sub Major Head 1 :</b>				<b>8,93,882</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>7,53,162</b>	<b>8,93,882</b>
					<b>Total Major Head 2230 :</b>				<b>8,93,882</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>7,53,162</b>	<b>8,93,882</b>
					<b>Total of Month :</b>				<b>8,93,882</b>	<b>0</b>	<b>1,40,720</b>	<b>0</b>	<b>7,53,162</b>	<b>8,93,882</b>

**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1033	Voucher	37,566	0	0	0	37,566	37,566

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2200005 Labour Inspector I/C Umiam												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	234	Voucher	3,18,283	0	70,360	0	2,47,923	3,18,283
<b>Total Object Head-- I :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Total Sub Head :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Total Minor Head I :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Total Sub Major Head I :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Total Major Head 2230 :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Total of Month :</b>									<b>3,55,849</b>	<b>0</b>	<b>70,360</b>	<b>0</b>	<b>2,85,489</b>	<b>3,55,849</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1622	Voucher	2,92,500	0	0	0	2,92,500	2,92,500
<b>Total Object Head-- I :</b>									<b>6,10,783</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>5,50,423</b>	<b>6,10,783</b>
<b>Total Sub Head :</b>									<b>6,10,783</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>5,50,423</b>	<b>6,10,783</b>
<b>Total Minor Head I :</b>									<b>6,10,783</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>5,50,423</b>	<b>6,10,783</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	727	Voucher	35,550	0	0	0	35,550	35,550

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2200005 Labour Inspector I/C Umiam**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	103	(01) Establishment Of Labour Welfare Centres-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1847	Voucher	3,924	0	0	0	0	3,924	3,924
					Voted-Sixth-Schedule-Khasi	1860	Voucher	3,591	0	0	0	0	3,591	3,591
					<b>Total Object Head-- 11 :</b>			<b>7,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,515</b>	<b>7,515</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1851	Voucher	8,736	0	0	0	0	8,736	8,736
					Voted-Sixth-Schedule-Khasi	1853	Voucher	15,501	0	0	0	0	15,501	15,501
					<b>Total Object Head-- 13 :</b>			<b>24,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,237</b>	<b>24,237</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1760	Voucher	7,200	0	0	0	0	7,200	7,200
					<b>Total Object Head-- 34 :</b>			<b>7,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,200</b>	<b>7,200</b>
					<b>Total Sub Head :</b>			<b>74,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,502</b>	<b>74,502</b>
					<b>Total Minor Head 103 :</b>			<b>74,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,502</b>	<b>74,502</b>
					<b>Total Sub Major Head 1 :</b>			<b>6,85,285</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>0</b>	<b>6,24,925</b>	<b>6,85,285</b>
					<b>Total Major Head 2230 :</b>			<b>6,85,285</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>0</b>	<b>6,24,925</b>	<b>6,85,285</b>
					<b>Total of Month :</b>			<b>6,85,285</b>	<b>0</b>	<b>60,360</b>	<b>0</b>	<b>0</b>	<b>6,24,925</b>	<b>6,85,285</b>
					<b>Total of DDO 2200005 :</b>			<b>41,23,000</b>	<b>0</b>	<b>6,29,780</b>	<b>0</b>	<b>0</b>	<b>34,93,220</b>	<b>41,23,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	2200005	Labour Inspector I/C Umiam				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>41,23,000</b>	
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	36,94,780
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Voted-Sixth-Schedule-Khasi Taxes	2,34,288
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	02. Wages Voted-Sixth-Schedule-Khasi	1,42,980
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	7,515
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	24,237
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Voted-Sixth-Schedule-Khasi Stipends	19,200
						<b>41,23,000</b>

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura															
<b>Month of Account:</b>		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75	Voucher	79,440	0	0	0	79,440	79,440			
						Voted-Sixth-Schedule-Garo	76	Voucher	11,42,091	17,331	1,12,777	17,600	9,94,383	11,24,760			
					<b>Total Object Head-- 1 :</b>				<b>12,21,531</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>10,73,823</b>	<b>12,04,200</b>			
						02. Wages	Voted-Sixth-Schedule-Garo	598	Voucher	36,184	0	0	0	36,184	36,184		
					<b>Total Object Head-- 2 :</b>				<b>36,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,184</b>	<b>36,184</b>			
					<b>Total Sub Head :</b>				<b>12,57,715</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>11,10,007</b>	<b>12,40,384</b>			
						(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	2,17,668	0	0	0	2,17,668	2,17,668
					<b>Total Object Head-- 1 :</b>				<b>2,17,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,668</b>	<b>2,17,668</b>			
					<b>Total Sub Head :</b>				<b>2,17,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,668</b>	<b>2,17,668</b>			
					<b>Total Minor Head 3 :</b>				<b>14,75,383</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>13,27,675</b>	<b>14,58,052</b>			
<b>Total Sub Major Head 3 :</b>				<b>14,75,383</b>	<b>17,331</b>				<b>1,12,777</b>	<b>17,600</b>	<b>13,27,675</b>	<b>14,58,052</b>					
<b>Total Major Head 2230 :</b>				<b>14,75,383</b>	<b>17,331</b>				<b>1,12,777</b>	<b>17,600</b>	<b>13,27,675</b>	<b>14,58,052</b>					
<b>Total of Month :</b>				<b>14,75,383</b>	<b>17,331</b>				<b>1,12,777</b>	<b>17,600</b>	<b>13,27,675</b>	<b>14,58,052</b>					
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme				Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	7610		



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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura																
<b>Month of Account:</b>		MAY/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						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	371	Voucher	79,440	0	0	0	79,440	79,440				
							384	Voucher	11,42,091	17,331	1,12,777	17,600	9,94,383	11,24,760				
							594	Voucher	1,91,000	0	0	0	1,91,000	1,91,000				
							595	Voucher	1,91,000	0	0	0	1,91,000	1,91,000				
					<b>Total Object Head-- 1 :</b>								<b>16,03,531</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>14,55,823</b>	<b>15,86,200</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	688	Voucher	34,948	0	0	0	34,948	34,948				
							<b>Total Object Head-- 2 :</b>								<b>34,948</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>16,38,479</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>14,90,771</b>	<b>16,21,148</b>
					(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	382	Voucher	2,17,668	0	0	0	2,17,668	2,17,668		
									<b>Total Object Head-- 1 :</b>								<b>2,17,668</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>2,17,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,668</b>	<b>2,17,668</b>				
(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	1303	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
				<b>Total Object Head-- 1 :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>	
				<b>Total Sub Head :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>	
<b>Total Minor Head 3 :</b>								<b>20,06,147</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,58,439</b>	<b>19,88,816</b>					
<b>Total Sub Major Head 3 :</b>								<b>20,06,147</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,58,439</b>	<b>19,88,816</b>					

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2230 :</b>									<b>20,06,147</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,58,439</b>	<b>19,88,816</b>
<b>Total of Month :</b>									<b>20,06,147</b>	<b>17,331</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,58,439</b>	<b>19,88,816</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1422	Voucher	1,58,680	0	0	0	1,58,680	1,58,680
						Voted-Sixth-Schedule-Garo	1423	Voucher	10,900	0	0	0	10,900	10,900
						Voted-Sixth-Schedule-Garo	16	Voucher	11,42,091	10,000	1,12,777	17,600	10,01,714	11,32,091
						Voted-Sixth-Schedule-Garo	19	Voucher	1,66,000	0	0	0	1,66,000	1,66,000
						Voted-Sixth-Schedule-Garo	1939	Voucher	29,029	0	0	0	29,029	29,029
						Voted-Sixth-Schedule-Garo	9	Voucher	79,440	0	0	0	79,440	79,440
<b>Total Object Head-- 1 :</b>									<b>15,86,140</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>14,45,763</b>	<b>15,76,140</b>
					02. Wages	Voted-Sixth-Schedule-Garo	837	Voucher	38,106	0	0	0	38,106	38,106
<b>Total Object Head-- 2 :</b>									<b>38,106</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,106</b>	<b>38,106</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	951	Voucher	18,350	0	0	0	18,350	18,350
						Voted-Sixth-Schedule-Garo	954	Voucher	7,650	0	0	0	7,650	7,650

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute West Garo Hills Tura**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses				<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>
					<b>Total Object Head-- 13 :</b>									
					<b>Total Sub Head :</b>				<b>16,50,246</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>15,09,869</b>	<b>16,40,246</b>
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1424	Voucher	30,480	0	0	0	30,480	30,480
						Voted-Sixth-Schedule-Garo	18	Voucher	2,17,668	0	0	0	2,17,668	2,17,668
					<b>Total Object Head-- 1 :</b>				<b>2,48,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,148</b>	<b>2,48,148</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	949	Voucher	8,300	0	0	0	8,300	8,300
						Voted-Sixth-Schedule-Garo	952	Voucher	5,700	0	0	0	5,700	5,700
					<b>Total Object Head-- 13 :</b>				<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					<b>Total Sub Head :</b>				<b>2,62,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,148</b>	<b>2,62,148</b>
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	8	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 1 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					<b>Total Sub Head :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
					<b>Total Minor Head 3 :</b>				<b>19,87,394</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,47,017</b>	<b>19,77,394</b>
					<b>Total Sub Major Head 3 :</b>				<b>19,87,394</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,47,017</b>	<b>19,77,394</b>
					<b>Total Major Head 2230 :</b>				<b>19,87,394</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,47,017</b>	<b>19,77,394</b>
					<b>Total of Month :</b>				<b>19,87,394</b>	<b>10,000</b>	<b>1,12,777</b>	<b>17,600</b>	<b>18,47,017</b>	<b>19,77,394</b>

**Month of Account:** JUL/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura																
<b>Month of Account:</b>		JUL/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						
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1292	Voucher	24,885	0	0	0	24,885	24,885				
									<b>Total Object Head-- 2 :</b>				<b>24,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,885</b>	<b>24,885</b>
									<b>Total Sub Head :</b>				<b>24,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,885</b>	<b>24,885</b>
									<b>Total Minor Head 101 :</b>				<b>24,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,885</b>	<b>24,885</b>
									<b>Total Sub Major Head 2 :</b>				<b>24,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,885</b>	<b>24,885</b>
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1326	Voucher	34,580	0	0	0	34,580	34,580					
								81,620	0	0	0	81,620	81,620					
								1,66,000	0	0	0	1,66,000	1,66,000					
								11,73,827	10,000	1,09,777	17,600	10,36,450	11,63,827					
				<b>Total Object Head-- 1 :</b>				<b>14,56,027</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>13,18,650</b>	<b>14,46,027</b>					
				02. Wages	Voted-Sixth-Schedule-Garo	776	Voucher	36,132	0	0	0	36,132	36,132					
								<b>Total Object Head-- 2 :</b>				<b>36,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,132</b>	<b>36,132</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1239	Voucher	48,382	0	0	0	48,382	48,382					
								<b>Total Object Head-- 11 :</b>				<b>48,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,382</b>	<b>48,382</b>	
				<b>Total Sub Head :</b>				<b>15,40,541</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>14,03,164</b>	<b>15,30,541</b>					
		(12) Modernisation/Strengthning Of Itis (By	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	2,23,764	0	0	0	2,23,764	2,23,764					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute West Garo Hills Tura**Month of Account:** JUL/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		
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	01. Salaries,Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				2,23,764	0	0	0	2,23,764	2,23,764
					<b>Total Sub Head :</b>				2,23,764	0	0	0	2,23,764	2,23,764
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	01. Salaries		General-Voted	277	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 1 :</b>				75,000	0	0	0	75,000	75,000
					<b>Total Sub Head :</b>				75,000	0	0	0	75,000	75,000
					<b>Total Minor Head 3 :</b>				18,39,305	10,000	1,09,777	17,600	17,01,928	18,29,305
					<b>Total Sub Major Head 3 :</b>				18,39,305	10,000	1,09,777	17,600	17,01,928	18,29,305
					<b>Total Major Head 2230 :</b>				18,64,190	10,000	1,09,777	17,600	17,26,813	18,54,190
					<b>Total of Month :</b>				18,64,190	10,000	1,09,777	17,600	17,26,813	18,54,190

**Month of Account:** AUG/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		
2230	02	101	(13) Employment And Unemployment Survey	02. Wages		General-Voted	910	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
					<b>Total Sub Head :</b>				23,700	0	0	0	23,700	23,700
					<b>Total Minor Head 101 :</b>				23,700	0	0	0	23,700	23,700

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute West Garo Hills Tura**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	- 7610																					
<b>Total Sub Major Head 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>																			
2230	02	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	12,62,807	10,000	1,09,777	17,600	11,25,430	12,52,807																		
							Voted-Sixth-Schedule-Garo	127	Voucher	1,66,000	0	0	0	1,66,000	1,66,000																		
							Voted-Sixth-Schedule-Garo	130	Voucher	81,620	0	0	0	81,620	81,620																		
							<b>Total Object Head-- 1 :</b>									<b>15,10,427</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>13,73,050</b>	<b>15,00,427</b>												
							02. Wages	Voted-Sixth-Schedule-Garo	909	Voucher	41,465	0	0	0	41,465	41,465																	
																	<b>Total Object Head-- 2 :</b>									<b>41,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,465</b>	<b>41,465</b>		
							<b>Total Sub Head :</b>									<b>15,51,892</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>14,14,515</b>	<b>15,41,892</b>												
							(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	2,29,884	0	0	0	2,29,884	2,29,884															
																			<b>Total Object Head-- 1 :</b>									<b>2,29,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,884</b>	<b>2,29,884</b>
																			<b>Total Sub Head :</b>									<b>2,29,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,884</b>	<b>2,29,884</b>
(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	1243	Voucher	5,645	0	0	0	5,645	5,645																						
												General-Voted	126	Voucher	69,355	0	0	0	69,355	69,355													
																					<b>Total Object Head-- 1 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>																			
<b>Total Minor Head 3 :</b>									<b>18,56,776</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>17,19,399</b>	<b>18,46,776</b>																			
<b>Total Sub Major Head 3 :</b>									<b>18,56,776</b>	<b>10,000</b>	<b>1,09,777</b>	<b>17,600</b>	<b>17,19,399</b>	<b>18,46,776</b>																			

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura																			
<b>Month of Account:</b> AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
					<b>Total Major Head 2230 :</b>				18,80,476	10,000	1,09,777	17,600	17,43,099	18,70,476					
					<b>Total of Month :</b>				18,80,476	10,000	1,09,777	17,600	17,43,099	18,70,476					
<b>Month of Account:</b> SEP/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1007	Voucher	44,624	0	0	0	44,624	44,624					
						General-Voted	150	Voucher	35,640	0	0	0	35,640	35,640					
						<b>Total Object Head-- 2 :</b>								<b>80,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,264</b>	<b>80,264</b>
						<b>Total Sub Head :</b>								<b>80,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,264</b>	<b>80,264</b>
						<b>Total Minor Head 101 :</b>								<b>80,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,264</b>	<b>80,264</b>
						<b>Total Sub Major Head 2 :</b>								<b>80,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,264</b>	<b>80,264</b>
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	81,620	0	0	0	81,620	81,620						
					Voted-Sixth-Schedule-Garo	137	Voucher	12,65,480	10,000	1,15,739	17,600	11,22,141	12,55,480						
					Voted-Sixth-Schedule-Garo	147	Voucher	2,501	0	0	0	2,501	2,501						
					Voted-Sixth-Schedule-Garo	646	Voucher	44,642	0	0	0	44,642	44,642						
					Voted-Sixth-Schedule-Garo	647	Voucher	1,66,000	0	0	0	1,66,000	1,66,000						

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura														
<b>Month of Account:</b> SEP/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance				15,60,243	10,000	1,15,739	17,600	14,16,904	15,50,243
<b>Total Object Head-- 1 :</b>									15,60,243	10,000	1,15,739	17,600	14,16,904	15,50,243
<b>Total Sub Head :</b>									15,60,243	10,000	1,15,739	17,600	14,16,904	15,50,243
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	2,29,884	0	0	0	2,29,884	2,29,884
<b>Total Object Head-- 1 :</b>									2,29,884	0	0	0	2,29,884	2,29,884
<b>Total Sub Head :</b>									2,29,884	0	0	0	2,29,884	2,29,884
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	662	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 1 :</b>									50,000	0	0	0	50,000	50,000
<b>Total Sub Head :</b>									50,000	0	0	0	50,000	50,000
<b>Total Minor Head 3 :</b>									18,40,127	10,000	1,15,739	17,600	16,96,788	18,30,127
<b>Total Sub Major Head 3 :</b>									18,40,127	10,000	1,15,739	17,600	16,96,788	18,30,127
<b>Total Major Head 2230 :</b>									19,20,391	10,000	1,15,739	17,600	17,77,052	19,10,391
<b>Total of Month :</b>									19,20,391	10,000	1,15,739	17,600	17,77,052	19,10,391
<b>Month of Account:</b> OCT/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		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	783	Voucher	35,540	0	0	0	35,540	35,540
<b>Total Object Head-- 2 :</b>									35,540	0	0	0	35,540	35,540



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Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200001 Principal Industrial Training Institute West Garo Hills Tura

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>35,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,540</b>	<b>35,540</b>
			<b>Total Minor Head 101 :</b>						<b>35,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,540</b>	<b>35,540</b>
			<b>Total Sub Major Head 2 :</b>						<b>35,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,540</b>	<b>35,540</b>
2230	02	101	(13) Employment And Unemployment Survey											
									81,620	0	0	0	81,620	81,620
									12,65,480	0	1,15,739	17,600	11,32,141	12,65,480
									1,66,000	0	0	0	1,66,000	1,66,000
			<b>Total Object Head-- 1 :</b>						<b>15,13,100</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>13,79,761</b>	<b>15,13,100</b>
			<b>Total Sub Head :</b>						<b>15,13,100</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>13,79,761</b>	<b>15,13,100</b>
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	311	Voucher	2,29,884	0	0	0	2,29,884	2,29,884
							314	Voucher	2,29,884	0	0	0	2,29,884	2,29,884
							331	Voucher	2,29,884	0	0	0	2,29,884	2,29,884
			<b>Total Object Head-- 1 :</b>						<b>2,29,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,884</b>	<b>2,29,884</b>
			<b>Total Sub Head :</b>						<b>2,29,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,884</b>	<b>2,29,884</b>
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	50,000	0	0	0	50,000	50,000
			<b>Total Object Head-- 1 :</b>						<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			<b>Total Sub Head :</b>						<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	332	Voucher	50,000	0	0	0	50,000	50,000
			<b>Total Object Head-- 1 :</b>						<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			<b>Total Sub Head :</b>						<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
			<b>Total Minor Head 3 :</b>						<b>17,92,984</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>16,59,645</b>	<b>17,92,984</b>
			<b>Total Sub Major Head 3 :</b>						<b>17,92,984</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>16,59,645</b>	<b>17,92,984</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura															
<b>Month of Account:</b> OCT/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		
2230									<b>Total Major Head 2230 :</b>	<b>18,28,524</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>16,95,185</b>	<b>18,28,524</b>
<b>Total of Month :</b>									<b>18,28,524</b>	<b>0</b>	<b>1,15,739</b>	<b>17,600</b>	<b>16,95,185</b>	<b>18,28,524</b>	
<b>Month of Account:</b> NOV/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		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	931	Voucher	38,701	0	0	0	38,701	38,701	
<b>Total Object Head-- 2 :</b>									<b>38,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,701</b>	<b>38,701</b>	
<b>Total Sub Head :</b>									<b>38,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,701</b>	<b>38,701</b>	
<b>Total Minor Head 101 :</b>									<b>38,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,701</b>	<b>38,701</b>	
<b>Total Sub Major Head 2 :</b>									<b>38,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,701</b>	<b>38,701</b>	
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1595	Voucher	11,355	0	0	0	11,355	11,355	
<b>Total Object Head-- 1 :</b>									<b>15,24,455</b>	<b>0</b>	<b>1,20,739</b>	<b>17,600</b>	<b>13,86,116</b>	<b>15,24,455</b>	
<b>Total Sub Head :</b>									<b>15,24,455</b>	<b>0</b>	<b>1,20,739</b>	<b>17,600</b>	<b>13,86,116</b>	<b>15,24,455</b>	
			(12)	1	01. Salaries,Sumtuary	Voted-Sixth-	203	Voucher	2,29,884	0	0	0	2,29,884	2,29,884	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura												
<b>Month of Account:</b>		NOV/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		
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance				2,29,884	0	0	0	2,29,884	2,29,884
<b>Total Object Head-- 1 :</b>									2,29,884	0	0	0	2,29,884	2,29,884
<b>Total Sub Head :</b>									2,29,884	0	0	0	2,29,884	2,29,884
			(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted	197	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 1 :</b>									50,000	0	0	0	50,000	50,000
<b>Total Sub Head :</b>									50,000	0	0	0	50,000	50,000
<b>Total Minor Head 3 :</b>									18,04,339	0	1,20,739	17,600	16,66,000	18,04,339
<b>Total Sub Major Head 3 :</b>									18,04,339	0	1,20,739	17,600	16,66,000	18,04,339
<b>Total Major Head 2230 :</b>									18,43,040	0	1,20,739	17,600	17,04,701	18,43,040
<b>Total of Month :</b>									18,43,040	0	1,20,739	17,600	17,04,701	18,43,040
<b>Month of Account:</b>		DEC/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		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1019	Voucher	49,958	0	0	0	49,958	49,958
						General-Voted	2703	Voucher	58,460	0	0	0	58,460	58,460
<b>Total Object Head-- 2 :</b>									1,08,418	0	0	0	1,08,418	1,08,418
<b>Total Sub Head :</b>									1,08,418	0	0	0	1,08,418	1,08,418

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230		02	<b>Total Minor Head 101 :</b>														
			<b>Total Sub Major Head 2 :</b>														
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1543	Voucher	56,000	0	0	0	56,000	56,000				
					Voted-Sixth-Schedule-Garo	1820	Voucher	81,620	0	0	0	81,620	81,620				
					Voted-Sixth-Schedule-Garo	1823	Voucher	16,000	0	0	0	16,000	16,000				
					Voted-Sixth-Schedule-Garo	1824	Voucher	12,65,480	0	1,15,739	17,600	11,32,141	12,65,480				
					Voted-Sixth-Schedule-Garo	2347	Voucher	1,66,000	0	0	0	1,66,000	1,66,000				
					Voted-Sixth-Schedule-Garo	240	Voucher	81,620	0	0	0	81,620	81,620				
					Voted-Sixth-Schedule-Garo	247	Voucher	1,82,000	0	0	0	1,82,000	1,82,000				
					Voted-Sixth-Schedule-Garo	251	Voucher	12,65,480	0	1,20,739	17,600	11,27,141	12,65,480				
					<b>Total Object Head-- 1 :</b>												
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1310	Voucher	25,991	0	0	0	25,991	25,991			
			<b>Total Object Head-- 13 :</b>														
			<b>Total Sub Head :</b>														
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1827	Voucher	2,29,884	0	0	0	2,29,884	2,29,884				
					Voted-Sixth-Schedule-Garo	249	Voucher	2,29,884	0	0	0	2,29,884	2,29,884				

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura																
<b>Month of Account:</b>		DEC/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						
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Total Object Head-- 1 :			4,59,768	0	0	0	4,59,768	4,59,768				
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1311	Voucher	15,990	0	0	0	15,990	15,990			
					Total Object Head-- 13 :				15,990	0	0	0	15,990	15,990				
					Total Sub Head :				4,75,758	0	0	0	4,75,758	4,75,758				
					(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)		2	01. Salaries	General-Voted	2346	Voucher	50,000	0	0	0	50,000	50,000	
									General-Voted	245	Voucher	50,000	0	0	0	50,000	50,000	
									Total Object Head-- 1 :				1,00,000	0	0	0	1,00,000	1,00,000
									Total Sub Head :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor Head 3 :				37,15,949	0	2,36,478	35,200	34,44,271	37,15,949				
					Total Sub Major Head 3 :				37,15,949	0	2,36,478	35,200	34,44,271	37,15,949				
Total Major Head 2230 :				38,24,367	0	2,36,478	35,200	35,52,689	38,24,367									
Total of Month :				38,24,367	0	2,36,478	35,200	35,52,689	38,24,367									
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	43	Voucher	72,360	0	0	0	72,360	72,360				
															Total Object Head-- 2 :			

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	<b>Total Sub Head :</b>					72,360	0	0	0	72,360	72,360
				<b>Total Minor Head 101 :</b>					72,360	0	0	0	72,360	72,360
				<b>Total Sub Major Head 2 :</b>					72,360	0	0	0	72,360	72,360
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	474	Voucher	1,53,900	0	0	0	1,53,900	1,53,900
				<b>Total Object Head-- 1 :</b>					1,53,900	0	0	0	1,53,900	1,53,900
				<b>Total Sub Head :</b>					1,53,900	0	0	0	1,53,900	1,53,900
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	475	Voucher	28,242	0	0	0	28,242	28,242
				<b>Total Object Head-- 1 :</b>					28,242	0	0	0	28,242	28,242
				<b>Total Sub Head :</b>					28,242	0	0	0	28,242	28,242
				<b>Total Minor Head 3 :</b>					1,82,142	0	0	0	1,82,142	1,82,142
				<b>Total Sub Major Head 3 :</b>					1,82,142	0	0	0	1,82,142	1,82,142
				<b>Total Major Head 2230 :</b>					2,54,502	0	0	0	2,54,502	2,54,502
				<b>Total of Month :</b>					2,54,502	0	0	0	2,54,502	2,54,502
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	1136	Voucher	78,189	0	0	0	78,189	78,189				
									<b>Total Object Head-- 2 :</b>				<b>78,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,189</b>	<b>78,189</b>
									<b>Total Sub Head :</b>				<b>78,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,189</b>	<b>78,189</b>
									<b>Total Minor Head 101 :</b>				<b>78,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,189</b>	<b>78,189</b>
									<b>Total Sub Major Head 2 :</b>				<b>78,189</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,189</b>	<b>78,189</b>
03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1321	Voucher	8,774	0	0	0	8,774	8,774					
								83,255	0	0	0	83,255	83,255					
								12,91,130	8,000	1,22,239	0	11,60,891	12,83,130					
								1,70,645	0	0	0	1,70,645	1,70,645					
								<b>Total Object Head-- 1 :</b>				<b>15,53,804</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>14,23,565</b>	<b>15,45,804</b>	
		(13) Office Expenses	1	Voted-Sixth-Schedule-Garo	1637	Voucher	30,000	0	0	0	30,000	30,000						
							<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>		
		<b>Total Sub Head :</b>				<b>15,83,804</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>14,53,565</b>	<b>15,75,804</b>							
		(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	2,34,591	0	0	0	2,34,591	2,34,591					
								<b>Total Object Head-- 1 :</b>				<b>2,34,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,34,591</b>	<b>2,34,591</b>	
<b>Total Sub Head :</b>				<b>2,34,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,34,591</b>	<b>2,34,591</b>									
(21) Upgradation Into	2	01. Salaries	General-Voted	169	Voucher	50,000	0	0	0	50,000	50,000							

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200001 Principal Industrial Training Institute West Garo Hills Tura														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries				<b>Total Object Head-- 1 :</b>	50,000	0	0	0	50,000
									<b>Total Sub Head :</b>	50,000	0	0	0	50,000
									<b>Total Minor Head 3 :</b>	18,68,395	8,000	1,22,239	0	17,38,156
									<b>Total Sub Major Head 3 :</b>	18,68,395	8,000	1,22,239	0	17,38,156
									<b>Total Major Head 2230 :</b>	19,46,584	8,000	1,22,239	0	18,16,345
									<b>Total of Month :</b>	19,46,584	8,000	1,22,239	0	18,16,345
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	886	Voucher	52,863	0	0	0	52,863	52,863
									<b>Total Object Head-- 2 :</b>	52,863	0	0	0	52,863
									<b>Total Sub Head :</b>	52,863	0	0	0	52,863
									<b>Total Minor Head 101 :</b>	52,863	0	0	0	52,863
									<b>Total Sub Major Head 2 :</b>	52,863	0	0	0	52,863
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1315	Voucher	41,880	0	0	0	41,880	41,880
						Voted-Sixth-Schedule-Garo	219	Voucher	83,255	0	0	0	83,255	83,255
						Voted-Sixth-	225							



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Tura Treasury																	
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura																	
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		225	Voucher	11,56,636	7,000	1,14,739	0	10,34,897	11,49,636				
								232	Voucher	1,82,000	0	0	0	1,82,000	1,82,000				
								653	Voucher	41,345	1,000	7,500	0	32,845	40,345				
								787	Voucher	60,434	0	0	0	60,434	60,434				
								959	Voucher	5,454	0	0	0	5,454	5,454				
					<b>Total Object Head-- 1 :</b>									<b>15,71,004</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>14,40,765</b>	<b>15,63,004</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2233	Voucher	704	0	0	0	704	704				
								3130	Voucher	49,110	0	0	0	49,110	49,110				
								3597	Voucher	49,945	0	0	0	49,945	49,945				
					<b>Total Object Head-- 21 :</b>									<b>99,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,759</b>	<b>99,759</b>
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo		3116	Voucher	64,500	0	0	0	64,500	64,500				
								3596	Voucher	33,500	0	0	0	33,500	33,500				
					<b>Total Object Head-- 27 :</b>									<b>98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,000</b>	<b>98,000</b>
					28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		3080	Voucher	1,15,700	0	0	0	1,15,700	1,15,700				
								<b>Total Object Head-- 28 :</b>									<b>1,15,700</b>	<b>0</b>	<b>0</b>
34. Scholarships And	Voted-Sixth-		1066	Voucher	64,700	0	0	0	64,700	64,700									

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	2311	Voucher	1,61,700	0	0	0	1,61,700	1,61,700	
					<b>Total Object Head-- 34 :</b>				<b>2,26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,400</b>	<b>2,26,400</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo	3598	Voucher	20,000	0	0	0	20,000	20,000		
					<b>Total Object Head-- 50 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
				52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3131	Voucher	1,39,410	0	0	0	1,39,410	1,39,410		
					Voted-Sixth-Schedule-Garo	3133	Voucher	11,354	0	0	0	11,354	11,354		
			<b>Total Object Head-- 52 :</b>				<b>1,50,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,764</b>	<b>1,50,764</b>			
			<b>Total Sub Head :</b>				<b>22,81,627</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>21,51,388</b>	<b>22,73,627</b>			
			(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3112	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
						<b>Total Sub Head :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	651	Voucher	2,40,591	0	0	0	2,40,591	2,40,591	
						<b>Total Object Head-- 1 :</b>				<b>2,40,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,591</b>	<b>2,40,591</b>
13. Office Expenses	Voted-Sixth-Schedule-Garo	3197			Voucher	46,995	0	0	0	46,995	46,995				
	<b>Total Object Head-- 13 :</b>				<b>46,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,995</b>	<b>46,995</b>					
<b>Total Sub Head :</b>				<b>3,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,336</b>	<b>3,336</b>						
<b>Total Sub Head :</b>				<b>22,81,627</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>21,51,388</b>	<b>22,73,627</b>						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200001 Principal Industrial Training Institute West Garo Hills Tura															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2230	03	003	1	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	21. Materials And Supplies,Store And Equipments	Voted-Sixth-Schedule-Garo	3193	Voucher	1,96,403	0	0	0	1,96,403	1,96,403			
					<b>Total Object Head-- 21 :</b>					<b>1,99,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,739</b>	<b>1,99,739</b>		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1097	Voucher	74,800	0	0	0	74,800	74,800			
						Voted-Sixth-Schedule-Garo	2310	Voucher	1,30,700	0	0	0	1,30,700	1,30,700			
					<b>Total Object Head-- 34 :</b>					<b>2,05,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,500</b>	<b>2,05,500</b>		
					52. Machinery Equipment/ Tools & Plant.	Voted-Sixth-Schedule-Garo	3111	Voucher	1,17,421	0	0	0	1,17,421	1,17,421			
						Voted-Sixth-Schedule-Garo	3128	Voucher	2,575	0	0	0	2,575	2,575			
					<b>Total Object Head-- 52 :</b>					<b>1,19,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,996</b>	<b>1,19,996</b>		
					<b>Total Sub Head :</b>					<b>8,12,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,821</b>	<b>8,12,821</b>		
					2	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	01. Salaries	General-Voted	652	Voucher	50,000	0	0	0	50,000	50,000	
							<b>Total Object Head-- 1 :</b>					<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
							21. Supplies And Materials	Voted-Sixth-Schedule-Garo	3199	Voucher	4,92,918	0	0	0	4,92,918	4,92,918	
							<b>Total Object Head-- 21 :</b>					<b>4,92,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,918</b>	<b>4,92,918</b>
							27. Minor Works	Voted-Sixth-Schedule-Garo	3098	Voucher	29,382	0	0	0	29,382	29,382	
	Voted-Sixth-Schedule-Garo	3099	Voucher	50,000			0	0	0	50,000	50,000						
<b>Total Object Head-- 27 :</b>					<b>79,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,382</b>	<b>79,382</b>							
							3107										

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200001 Principal Industrial Training Institute West Garo Hills Tura**Month of Account:** MAR/2024

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		
2230	03	003	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	3107	Voucher	48,020	0	0	0	48,020	48,020
						Voted-Sixth-Schedule-Garo	3109	Voucher	49,140	0	0	0	49,140	49,140
						Voted-Sixth-Schedule-Garo	3201	Voucher	8,52,780	0	0	0	8,52,780	8,52,780
						Voted-Sixth-Schedule-Garo	3595	Voucher	49,452	0	0	0	49,452	49,452
<b>Total Object Head-- 52 :</b>									<b>9,99,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,99,392</b>	<b>9,99,392</b>
<b>Total Sub Head :</b>									<b>16,21,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,21,692</b>	<b>16,21,692</b>
<b>Total Minor Head 3 :</b>									<b>48,16,140</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>46,85,901</b>	<b>48,08,140</b>
<b>Total Sub Major Head 3 :</b>									<b>48,16,140</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>46,85,901</b>	<b>48,08,140</b>
<b>Total Major Head 2230 :</b>									<b>48,69,003</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>47,38,764</b>	<b>48,61,003</b>
<b>Total of Month :</b>									<b>48,69,003</b>	<b>8,000</b>	<b>1,22,239</b>	<b>0</b>	<b>47,38,764</b>	<b>48,61,003</b>
<b>Total of DDO 2200001 :</b>									<b>2,57,00,001</b>	<b>90,662</b>	<b>13,91,058</b>	<b>1,76,000</b>	<b>2,40,42,281</b>	<b>2,56,09,339</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****2,56,09,339**Summary of DDO wise expenditure

2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	5,14,920
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**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	2200001 Principal Industrial Training Institute West Garo Hills Tura						
<u>Summary of DDO wise expenditure</u>							
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,82,77,700
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Garo	1,86,835
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	48,382
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	81,991
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	99,759
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	98,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1,15,700
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	2,26,400
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	50.Other Charges	Voted-Sixth-Schedule-Garo	20,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,50,764
2230	03	3	(06) Electrical Energy Supply For I.T.I. Shillong-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,89,976

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	2200001 Principal Industrial Training Institute West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>						
<b>2230 03 3</b>	<b>(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)</b>	<b>1</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>76,985</b>	
<b>2230 03 3</b>	<b>(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)</b>	<b>1</b>	<b>21. Materials And Supplies,Store And Equipments</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,99,739</b>	
<b>2230 03 3</b>	<b>(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)</b>	<b>1</b>	<b>34. Scholarships And Stipends</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,05,500</b>	
<b>2230 03 3</b>	<b>(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)</b>	<b>1</b>	<b>52. Machinery Equipment/ Tools &amp; Plant.</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,19,996</b>	
<b>2230 03 3</b>	<b>(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)</b>	<b>2</b>	<b>01. Salaries</b>	<b>General-Voted</b>	<b>7,25,000</b>	
<b>2230 03 3</b>	<b>(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)</b>	<b>2</b>	<b>21. Supplies And Materials</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,92,918</b>	
<b>2230 03 3</b>	<b>(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)</b>	<b>2</b>	<b>27. Minor Works</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>79,382</b>	
<b>2230 03 3</b>	<b>(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)</b>	<b>2</b>	<b>52. Machinery And Equipment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,99,392</b>	
					<b>2,56,09,339</b>	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	1,13,543	0	0	4,400	1,09,143	1,13,543					
									<b>Total Object Head-- I :</b>					<b>1,13,543</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,09,143</b>	<b>1,13,543</b>
									<b>Total Sub Head :</b>					<b>1,13,543</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,09,143</b>	<b>1,13,543</b>
									<b>Total Minor Head 4 :</b>					<b>1,13,543</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,09,143</b>	<b>1,13,543</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	4,19,299	4,000	30,690	15,400	3,69,209	4,15,299					
									<b>Total Object Head-- I :</b>					<b>4,19,299</b>	<b>4,000</b>	<b>30,690</b>	<b>15,400</b>	<b>3,69,209</b>	<b>4,15,299</b>
									<b>Total Sub Head :</b>					<b>4,19,299</b>	<b>4,000</b>	<b>30,690</b>	<b>15,400</b>	<b>3,69,209</b>	<b>4,15,299</b>
									<b>Total Minor Head 4 :</b>					<b>4,19,299</b>	<b>4,000</b>	<b>30,690</b>	<b>15,400</b>	<b>3,69,209</b>	<b>4,15,299</b>
	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	45,428	0	0	2,200	43,228	45,428						
								<b>Total Object Head-- I :</b>					<b>45,428</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,228</b>	<b>45,428</b>	
								<b>Total Sub Head :</b>					<b>45,428</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,228</b>	<b>45,428</b>	
								<b>Total Minor Head 4 :</b>					<b>45,428</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,228</b>	<b>45,428</b>	
	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	78	Voucher	77,851	2,000	0	4,400	71,451	75,851						
								<b>Total Object Head-- I :</b>					<b>77,851</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>71,451</b>	<b>75,851</b>	
								<b>Total Sub Head :</b>					<b>77,851</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>71,451</b>	<b>75,851</b>	
								<b>Total Minor Head 4 :</b>					<b>77,851</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>71,451</b>	<b>75,851</b>	
101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	70,654	0	12,000	2,200	56,454	70,654							
							<b>Total Object Head-- I :</b>					<b>70,654</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>56,454</b>	<b>70,654</b>		
							<b>Total Sub Head :</b>					<b>70,654</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>56,454</b>	<b>70,654</b>		
							<b>Total Minor Head 4 :</b>					<b>70,654</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>56,454</b>	<b>70,654</b>		

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b> Labour Department													
<b>Treasury :</b> Tura Treasury													
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.													
<b>Month of Account:</b> APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101			<b>Total Minor Head 101 :</b>				6,13,232	6,000	42,690	24,200	6,07,232
					<b>Total Sub Major Head 2 :</b>				7,26,775	6,000	42,690	28,600	7,20,775
					<b>Total Major Head 2230 :</b>				7,26,775	6,000	42,690	28,600	7,20,775
					<b>Total of Month :</b>				7,26,775	6,000	42,690	28,600	7,20,775
<b>Month of Account:</b> MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	1,13,543	0	0	4,400	1,13,543
					<b>Total Object Head-- 1 :</b>				1,13,543	0	0	4,400	1,13,543
					<b>Total Sub Head :</b>				1,13,543	0	0	4,400	1,13,543
					<b>Total Minor Head 4 :</b>				1,13,543	0	0	4,400	1,13,543
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1258	Voucher	1,301	0	0	0	1,301
						Voted-Sixth-Schedule-Garo	378	Voucher	4,20,599	4,000	30,690	15,400	4,16,599
					<b>Total Object Head-- 1 :</b>				4,21,900	4,000	30,690	15,400	4,17,900
					02. Wages	Voted-Sixth-Schedule-Garo	638	Voucher	5,000	0	0	0	5,000
					<b>Total Object Head-- 2 :</b>				5,000	0	0	0	5,000



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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>4,26,900</b>	<b>4,000</b>	<b>30,690</b>	<b>15,400</b>	<b>3,76,810</b>	<b>4,22,900</b>
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(07) Vocational Guidance 1 Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	45,428	0	0	2,200	43,228	45,428
<b>Total Object Head-- 1 :</b>									<b>45,428</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,228</b>	<b>45,428</b>
<b>Total Sub Head :</b>									<b>45,428</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,228</b>	<b>45,428</b>
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	374	Voucher	77,851	2,000	0	4,400	71,451	75,851
<b>Total Object Head-- 1 :</b>									<b>77,851</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>71,451</b>	<b>75,851</b>
					02. Wages	Voted-Sixth-Schedule-Garo	639	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 2 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>82,851</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>76,451</b>	<b>80,851</b>
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	70,654	0	12,000	2,200	56,454	70,654
<b>Total Object Head-- 1 :</b>									<b>70,654</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>56,454</b>	<b>70,654</b>
<b>Total Sub Head :</b>									<b>70,654</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>56,454</b>	<b>70,654</b>
<b>Total Minor Head 101 :</b>									<b>6,25,833</b>	<b>6,000</b>	<b>42,690</b>	<b>24,200</b>	<b>5,52,943</b>	<b>6,19,833</b>
<b>Total Sub Major Head 2 :</b>									<b>7,39,376</b>	<b>6,000</b>	<b>42,690</b>	<b>28,600</b>	<b>6,62,086</b>	<b>7,33,376</b>
<b>Total Major Head 2230 :</b>									<b>7,39,376</b>	<b>6,000</b>	<b>42,690</b>	<b>28,600</b>	<b>6,62,086</b>	<b>7,33,376</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									7,39,376	6,000	42,690	28,600	6,62,086	7,33,376	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	1,13,543	0	0	4,400	1,09,143	1,13,543	
						Voted-Sixth-Schedule-Garo	1427	Voucher	15,300	0	0	0	15,300	15,300	
<b>Total Object Head-- 1 :</b>									1,28,843	0	0	4,400	1,24,443	1,28,843	
<b>Total Sub Head :</b>									1,28,843	0	0	4,400	1,24,443	1,28,843	
<b>Total Minor Head 4 :</b>									1,28,843	0	0	4,400	1,24,443	1,28,843	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1426	Voucher	56,500	0	0	0	56,500	56,500	
						Voted-Sixth-Schedule-Garo	7	Voucher	4,20,599	4,000	46,690	15,400	3,54,509	4,16,599	
<b>Total Object Head-- 1 :</b>									4,77,099	4,000	46,690	15,400	4,11,009	4,73,099	
			02. Wages			Voted-Sixth-Schedule-Garo	120	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	767	Voucher	18,000	0	0	0	18,000	18,000	
<b>Total Object Head-- 2 :</b>									23,000	0	0	0	23,000	23,000	
<b>Total Sub Head :</b>									5,00,099	4,000	46,690	15,400	4,34,009	4,96,099	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	45,428	0	0	2,200	43,228	45,428		
					Voted-Sixth-Schedule-Garo	1429	Voucher	6,080	0	0	6,080	6,080			
				<b>Total Object Head-- 1 :</b>			<b>51,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,308</b>	<b>51,508</b>			
				<b>Total Sub Head :</b>			<b>51,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,308</b>	<b>51,508</b>			
				(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	14	Voucher	77,851	2,000	0	4,400	71,451	75,851
							Voted-Sixth-Schedule-Garo	1428	Voucher	10,360	0	0	10,360	10,360	
			<b>Total Object Head-- 1 :</b>			<b>88,211</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>81,811</b>	<b>86,211</b>				
			<b>Total Sub Head :</b>			<b>93,211</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>86,811</b>	<b>91,211</b>				
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	70,654	0	12,000	2,200	56,454	70,654	
						Voted-Sixth-Schedule-Garo	1425	Voucher	9,740	0	0	9,740	9,740		
			<b>Total Object Head-- 1 :</b>			<b>80,394</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>66,194</b>	<b>80,394</b>				
			<b>Total Sub Head :</b>			<b>80,394</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>66,194</b>	<b>80,394</b>				
<b>Total Minor Head 101 :</b>				<b>7,25,212</b>	<b>6,000</b>	<b>58,690</b>	<b>24,200</b>	<b>6,36,322</b>	<b>7,19,212</b>						
<b>Total Sub Major Head 2 :</b>				<b>8,54,055</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>7,60,765</b>	<b>8,48,055</b>						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230					<b>Total Major Head</b>	<b>2230 :</b>			<b>8,54,055</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>7,60,765</b>	<b>8,48,055</b>	
					<b>Total of Month :</b>			<b>8,54,055</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>7,60,765</b>	<b>8,48,055</b>		
<b>Month of Account:</b>		JUL/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	365	Voucher	1,16,603	0	0	4,400	1,12,203	1,16,603	
					<b>Total Object Head-- 1 :</b>			<b>1,16,603</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,203</b>	<b>1,16,603</b>		
					<b>Total Sub Head :</b>			<b>1,16,603</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,203</b>	<b>1,16,603</b>		
					<b>Total Minor Head</b>	<b>4 :</b>			<b>1,16,603</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,203</b>	<b>1,16,603</b>	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	4,31,899	4,000	46,690	15,400	3,65,809	4,27,899	
						Voted-Sixth-Schedule-Garo	836	Voucher	1,43,073	0	0	0	1,43,073	1,43,073	
					<b>Total Object Head-- 1 :</b>			<b>5,74,972</b>	<b>4,000</b>	<b>46,690</b>	<b>15,400</b>	<b>5,08,882</b>	<b>5,70,972</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	5,000	0	0	0	5,000	5,000	
					<b>Total Object Head-- 2 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>		
					<b>Total Sub Head :</b>			<b>5,79,972</b>	<b>4,000</b>	<b>46,690</b>	<b>15,400</b>	<b>5,13,882</b>	<b>5,75,972</b>		
			(07) Vocational Guidance Unit In Employment	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	368	Voucher	46,644	0	0	2,200	44,444	46,644	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.															
<b>Month of Account:</b> JUL/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		
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>46,644</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,444</b>	<b>46,644</b>	
					<b>Total Sub Head :</b>				<b>46,644</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,444</b>	<b>46,644</b>	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	372	Voucher		79,923	2,000	0	4,400	73,523	77,923	
					<b>Total Object Head-- 1 :</b>				<b>79,923</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>73,523</b>	<b>77,923</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	387	Voucher		5,000	0	0	0	5,000	5,000	
					<b>Total Object Head-- 2 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>	
					<b>Total Sub Head :</b>				<b>84,923</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>78,523</b>	<b>82,923</b>	
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher		72,602	0	12,000	2,200	58,402	72,602	
					<b>Total Object Head-- 1 :</b>				<b>72,602</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>58,402</b>	<b>72,602</b>	
					<b>Total Sub Head :</b>				<b>72,602</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>58,402</b>	<b>72,602</b>	
					<b>Total Minor Head 101 :</b>				<b>7,84,141</b>	<b>6,000</b>	<b>58,690</b>	<b>24,200</b>	<b>6,95,251</b>	<b>7,78,141</b>	
					<b>Total Sub Major Head 2 :</b>				<b>9,00,744</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>8,07,454</b>	<b>8,94,744</b>	
					<b>Total Major Head 2230 :</b>				<b>9,00,744</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>8,07,454</b>	<b>8,94,744</b>	
					<b>Total of Month :</b>				<b>9,00,744</b>	<b>6,000</b>	<b>58,690</b>	<b>28,600</b>	<b>8,07,454</b>	<b>8,94,744</b>	
<b>Month of Account:</b> AUG/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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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856	
									<b>Total Object Head-- 1 :</b>	<b>1,19,856</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,15,456</b>	<b>1,19,856</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	918	Voucher	15,000	0	0	0	15,000	15,000	
									<b>Total Object Head-- 13 :</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
									<b>Total Sub Head :</b>	<b>1,34,856</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,30,456</b>	<b>1,34,856</b>
				<b>Total Minor Head 4 :</b>					<b>1,34,856</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,30,456</b>	<b>1,34,856</b>	
			101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1111	Voucher	14,000	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	133	Voucher	4,44,401	4,000	47,730	15,400	3,77,271	4,40,401	
									<b>Total Object Head-- 1 :</b>	<b>4,58,401</b>	<b>4,000</b>	<b>47,730</b>	<b>15,400</b>	<b>3,91,271</b>	<b>4,54,401</b>
					02. Wages	Voted-Sixth-Schedule-Garo	657	Voucher	5,000	0	0	0	5,000	5,000	
									<b>Total Object Head-- 2 :</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	911	Voucher	15,000	0	0	0	15,000	15,000	
									<b>Total Object Head-- 13 :</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
									<b>Total Sub Head :</b>	<b>4,78,401</b>	<b>4,000</b>	<b>47,730</b>	<b>15,400</b>	<b>4,11,271</b>	<b>4,74,401</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	47,981	0	0	2,200	45,781	47,981	
									<b>Total Object Head-- 1 :</b>	<b>47,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,781</b>	<b>47,981</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
<b>Month of Account:</b>		AUG/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				
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	(13) Office Expenses	Voted-Sixth-Schedule-Garo		914	Voucher	19,000	0	0	0	19,000	19,000		
				<b>Total Object Head-- 13 :</b>							<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
				2	(13) Office Expenses	Voted-Sixth-Schedule-Garo		806	Voucher	10,000	0	0	0	10,000	10,000	
				<b>Total Object Head-- 13 :</b>							<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				<b>Total Sub Head :</b>							<b>76,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>74,781</b>	<b>76,981</b>
				<b>Total Object Head-- 13 :</b>							<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo		135	Voucher	82,151	2,000	0	4,400	75,751	80,151			
				<b>Total Object Head-- 1 :</b>							<b>82,151</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>75,751</b>	<b>80,151</b>
				2	02. Wages	Voted-Sixth-Schedule-Garo		656	Voucher	5,000	0	0	0	5,000	5,000	
		<b>Total Object Head-- 2 :</b>							<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>		
		13. Office Expenses.	Voted-Sixth-Schedule-Garo		912	Voucher	37,000	0	0	0	37,000	37,000				
			<b>Total Object Head-- 13 :</b>							<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>	
			<b>Total Sub Head :</b>							<b>1,24,151</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>1,17,751</b>	<b>1,22,151</b>	
		<b>Total Object Head-- 13 :</b>							<b>82,151</b>	<b>2,000</b>	<b>0</b>	<b>4,400</b>	<b>75,751</b>	<b>80,151</b>		
		(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		136	Voucher	74,772	0	12,000	2,200	60,572	74,772		
<b>Total Object Head-- 1 :</b>								<b>74,772</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>60,572</b>	<b>74,772</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Garo					915	Voucher	14,000	0	0	0	14,000	14,000			
<b>Total Object Head-- 13 :</b>							<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>				

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
<b>Month of Account:</b> AUG/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		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-		<b>Total Sub Head :</b>				88,772	0	12,000	2,200	74,572	88,772
					<b>Total Minor Head 101 :</b>				7,68,305	6,000	59,730	24,200	6,78,375	7,62,305
					<b>Total Sub Major Head 2 :</b>				9,03,161	6,000	59,730	28,600	8,08,831	8,97,161
					<b>Total Major Head 2230 :</b>				9,03,161	6,000	59,730	28,600	8,08,831	8,97,161
					<b>Total of Month :</b>				9,03,161	6,000	59,730	28,600	8,08,831	8,97,161
<b>Month of Account:</b> SEP/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856
					<b>Total Object Head-- I :</b>				1,19,856	0	0	4,400	1,15,456	1,19,856
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1222	Voucher	11,900	0	0	0	11,900	11,900
					<b>Total Object Head-- II :</b>				11,900	0	0	0	11,900	11,900
					<b>Total Sub Head :</b>				1,31,756	0	0	4,400	1,27,356	1,31,756
					<b>Total Minor Head 4 :</b>				1,31,756	0	0	4,400	1,27,356	1,31,756
		101	(02) Employment	0	(01) Salaries, Sumtuary	Voted-Sixth-	144	Voucher	4,44,401	0	47,730	15,400	3,81,271	4,44,401



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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																												
<b>Department :</b>		Labour Department																												
<b>Treasury :</b>		Tura Treasury																												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																												
<b>Month of Account:</b>		SEP/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																		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				<b>4,44,401</b>	<b>0</b>	<b>47,730</b>	<b>15,400</b>	<b>3,81,271</b>	<b>4,44,401</b>																
					<b>Total Object Head-- 1 :</b>																									
					02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	5,000	0	0	0	5,000	5,000																
						Voted-Sixth-Schedule-Garo	1715	Voucher	5,000	0	0	0	5,000	5,000																
					<b>Total Object Head-- 2 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>												
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	663	Voucher	10,200	0	0	0	10,200	10,200																
						Voted-Sixth-Schedule-Garo	664	Voucher	10,200	0	0	0	10,200	10,200																
					<b>Total Object Head-- 11 :</b>								<b>20,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,400</b>	<b>20,400</b>												
					<b>Total Sub Head :</b>								<b>4,74,801</b>	<b>0</b>	<b>47,730</b>	<b>15,400</b>	<b>4,11,671</b>	<b>4,74,801</b>												
					(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	47,981	0	0	2,200	45,781	47,981														
																	<b>Total Object Head-- 1 :</b>								<b>47,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,781</b>	<b>47,981</b>
																	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1220	Voucher	14,800	0	0	0	14,800	14,800				
																		Voted-Sixth-Schedule-Garo	1221	Voucher	7,200	0	0	0	7,200	7,200				
																	<b>Total Object Head-- 11 :</b>								<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
					<b>Total Sub Head :</b>								<b>69,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>67,781</b>	<b>69,981</b>												
(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	148	Voucher	82,151	0	0	4,400	77,751	82,151																			
												<b>Total Object Head-- 1 :</b>								<b>82,151</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>77,751</b>	<b>82,151</b>					

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Tura Treasury

D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	152	Voucher	5,000	0	0	0	5,000	5,000
				<b>Total Object Head-- 2 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
				<b>Total Sub Head :</b>			<b>92,151</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>87,751</b>	<b>92,151</b>		
				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	74,772	0	12,000	2,200	60,572	74,772
				<b>Total Sub Head :</b>			<b>74,772</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>60,572</b>	<b>74,772</b>		
				<b>Total Minor Head 101 :</b>			<b>7,11,705</b>	<b>0</b>	<b>59,730</b>	<b>24,200</b>	<b>6,27,775</b>	<b>7,11,705</b>		
				<b>Total Sub Major Head 2 :</b>			<b>8,43,461</b>	<b>0</b>	<b>59,730</b>	<b>28,600</b>	<b>7,55,131</b>	<b>8,43,461</b>		
				<b>Total Major Head 2230 :</b>			<b>8,43,461</b>	<b>0</b>	<b>59,730</b>	<b>28,600</b>	<b>7,55,131</b>	<b>8,43,461</b>		
<b>Total of Month :</b>			<b>8,43,461</b>	<b>0</b>	<b>59,730</b>	<b>28,600</b>	<b>7,55,131</b>	<b>8,43,461</b>						

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	329	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.												
<b>Month of Account:</b>		OCT/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	<b>Total Sub Head :</b>					<b>1,19,856</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,15,456</b>	<b>1,19,856</b>
				<b>Total Minor Head 4 :</b>					<b>1,19,856</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,15,456</b>	<b>1,19,856</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	330	Voucher	4,44,401	0	38,500	15,400	3,90,501	4,44,401
				<b>Total Object Head-- I :</b>					<b>4,44,401</b>	<b>0</b>	<b>38,500</b>	<b>15,400</b>	<b>3,90,501</b>	<b>4,44,401</b>
				<b>Total Sub Head :</b>					<b>4,44,401</b>	<b>0</b>	<b>38,500</b>	<b>15,400</b>	<b>3,90,501</b>	<b>4,44,401</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	47,981	0	0	2,200	45,781	47,981
				<b>Total Object Head-- I :</b>					<b>47,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,781</b>	<b>47,981</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1319	Voucher	6,550	0	0	0	6,550	6,550
						Voted-Sixth-Schedule-Garo	1378	Voucher	11,720	0	0	0	11,720	11,720
				<b>Total Object Head-- II :</b>					<b>18,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,270</b>	<b>18,270</b>
			(11) Travel Expenses, Conveyance Allowances	2		Voted-Sixth-Schedule-Garo	848	Voucher	13,200	0	0	0	13,200	13,200
				<b>Total Object Head-- II :</b>					<b>13,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>13,200</b>
				<b>Total Sub Head :</b>					<b>79,451</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>77,251</b>	<b>79,451</b>
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	328	Voucher	82,151	0	0	4,400	77,751	82,151
				<b>Total Object Head-- I :</b>					<b>82,151</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>77,751</b>	<b>82,151</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.												
<b>Month of Account:</b>		OCT/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.		<b>Total Sub Head :</b>				82,151	0	0	4,400	77,751	82,151
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	74,772	0	12,000	2,200	60,572	74,772
					<b>Total Object Head-- I :</b>				74,772	0	12,000	2,200	60,572	74,772
					<b>Total Sub Head :</b>				74,772	0	12,000	2,200	60,572	74,772
					<b>Total Minor Head 101 :</b>				6,80,775	0	50,500	24,200	6,06,075	6,80,775
					<b>Total Sub Major Head 2 :</b>				8,00,631	0	50,500	28,600	7,21,531	8,00,631
					<b>Total Major Head 2230 :</b>				8,00,631	0	50,500	28,600	7,21,531	8,00,631
					<b>Total of Month :</b>				8,00,631	0	50,500	28,600	7,21,531	8,00,631
<b>Month of Account:</b>		NOV/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856
					<b>Total Object Head-- I :</b>				1,19,856	0	0	4,400	1,15,456	1,19,856
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	216	Voucher	13,200	0	0	0	13,200	13,200
					<b>Total Object Head-- II :</b>				13,200	0	0	0	13,200	13,200

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.												
<b>Month of Account:</b>		NOV/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	<b>Total Sub Head :</b>					<b>1,33,056</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,28,656</b>	<b>1,33,056</b>
				<b>Total Minor Head 4 :</b>					<b>1,33,056</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,28,656</b>	<b>1,33,056</b>
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	3,87,510	0	31,500	15,400	3,40,610	3,87,510	
				<b>Total Object Head-- 1 :</b>					<b>3,87,510</b>	<b>0</b>	<b>31,500</b>	<b>15,400</b>	<b>3,40,610</b>	<b>3,87,510</b>
				02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	5,000	0	0	0	5,000	5,000	
				<b>Total Object Head-- 2 :</b>					<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	217	Voucher	10,640	0	0	0	10,640	10,640	
				<b>Total Object Head-- 11 :</b>					<b>10,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,640</b>	<b>10,640</b>
				<b>Total Sub Head :</b>					<b>4,03,150</b>	<b>0</b>	<b>31,500</b>	<b>15,400</b>	<b>3,56,250</b>	<b>4,03,150</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	47,981	0	0	2,200	45,781	47,981	
				<b>Total Object Head-- 1 :</b>					<b>47,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,781</b>	<b>47,981</b>
				<b>Total Sub Head :</b>					<b>47,981</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,781</b>	<b>47,981</b>
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	196	Voucher	82,151	0	0	4,400	77,751	82,151	
				<b>Total Object Head-- 1 :</b>					<b>82,151</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>77,751</b>	<b>82,151</b>
				02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher	5,000	0	0	0	5,000	5,000	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
<b>Month of Account:</b> NOV/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		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages				5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 2 :</b>									5,000	0	0	0	5,000	5,000
<b>Total Sub Head :</b>									87,151	0	0	4,400	82,751	87,151
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	74,772	0	12,000	2,200	60,572	74,772
<b>Total Object Head-- 1 :</b>									74,772	0	12,000	2,200	60,572	74,772
<b>Total Sub Head :</b>									74,772	0	12,000	2,200	60,572	74,772
<b>Total Minor Head 101 :</b>									6,13,054	0	43,500	24,200	5,45,354	6,13,054
<b>Total Sub Major Head 2 :</b>									7,46,110	0	43,500	28,600	6,74,010	7,46,110
<b>Total Major Head 2230 :</b>									7,46,110	0	43,500	28,600	6,74,010	7,46,110
<b>Total of Month :</b>									7,46,110	0	43,500	28,600	6,74,010	7,46,110
<b>Month of Account:</b> DEC/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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1541	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	264	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856
<b>Total Object Head-- 1 :</b>									1,26,856	0	0	4,400	1,22,456	1,26,856
			(11) Travel Expenses, Conveyance			Voted-Sixth-Schedule-Garo	1312	Voucher	9,960	0	0	0	9,960	9,960

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																
<b>Month of Account:</b>		DEC/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						
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1313	Voucher	9,960	0	0	0	9,960	9,960				
					<b>Total Object Head-- 11 :</b>				<b>19,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,920</b>	<b>19,920</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1155	Voucher	15,000	0	0	15,000	15,000					
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
					<b>Total Sub Head :</b>				<b>1,61,776</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,57,376</b>	<b>1,61,776</b>				
					<b>Total Minor Head 4 :</b>				<b>1,61,776</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,57,376</b>	<b>1,61,776</b>				
					101	0	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpho/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1539	Voucher	14,000	0	0	0	14,000	14,000
										Voted-Sixth-Schedule-Garo	1830	Voucher	3,87,510	0	31,500	15,400	3,40,610	3,87,510
										Voted-Sixth-Schedule-Garo	265	Voucher	3,87,510	0	31,500	15,400	3,40,610	3,87,510
									<b>Total Object Head-- 1 :</b>				<b>7,89,020</b>	<b>0</b>	<b>63,000</b>	<b>30,800</b>	<b>6,95,220</b>	<b>7,89,020</b>
02. Wages	Voted-Sixth-Schedule-Garo	2698	Voucher	5,000					0	0	0	5,000	5,000					
	Voted-Sixth-Schedule-Garo	279	Voucher	5,000					0	0	0	5,000	5,000					
<b>Total Object Head-- 2 :</b>				<b>10,000</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>					
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1154	Voucher	11,660					0	0	0	11,660	11,660					
<b>Total Object Head-- 11 :</b>				<b>11,660</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>11,660</b>	<b>11,660</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Garo	1156	Voucher	15,000					0	0	0	15,000	15,000					

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.													
<b>Month of Account:</b>		DEC/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
						<b>Total Sub Head :</b>				<b>8,25,680</b>	<b>0</b>	<b>63,000</b>	<b>30,800</b>	<b>7,31,880</b>	<b>8,25,680</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1834	Voucher		47,981	0	0	2,200	45,781	47,981
						Voted-Sixth-Schedule-Garo	266	Voucher		47,981	0	0	2,200	45,781	47,981
						<b>Total Object Head-- 1 :</b>				<b>95,962</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>91,562</b>	<b>95,962</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	741	Voucher		12,390	0	0	0	12,390	12,390
						<b>Total Object Head-- 11 :</b>				<b>12,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,390</b>	<b>12,390</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	1159	Voucher		22,000	0	0	0	22,000	22,000
						<b>Total Object Head-- 13 :</b>				<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
			(11) Travel Expenses, Conveyance Allowances	2		Voted-Sixth-Schedule-Garo	1314	Voucher		9,960	0	0	0	9,960	9,960
						Voted-Sixth-Schedule-Garo	742	Voucher		14,000	0	0	0	14,000	14,000
						<b>Total Object Head-- 11 :</b>				<b>23,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,960</b>	<b>23,960</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	1158	Voucher		10,000	0	0	0	10,000	10,000
						<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
						<b>Total Sub Head :</b>				<b>1,64,312</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,59,912</b>	<b>1,64,312</b>
			(08) Coaching-Cum-Guidance Centre For	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1540	Voucher		7,000	0	0	0	7,000	7,000



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Tura Treasury																		
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																		
<b>Month of Account:</b>		DEC/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								
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1832	Voucher	82,151	0	0	4,400	77,751	82,151						
						Voted-Sixth-Schedule-Garo	263	Voucher	82,151	0	0	4,400	77,751	82,151						
					<b>Total Object Head-- 1 :</b>								<b>1,71,302</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>1,62,502</b>	<b>1,71,302</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	2694	Voucher	5,000	0	0	0	5,000	5,000						
						Voted-Sixth-Schedule-Garo	276	Voucher	5,000	0	0	0	5,000	5,000						
					<b>Total Object Head-- 2 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>		
					13. Office Expenses.	Voted-Sixth-Schedule-Garo	1157	Voucher	37,000	0	0	0	37,000	37,000						
						<b>Total Object Head-- 13 :</b>								<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>	
					<b>Total Sub Head :</b>								<b>2,18,302</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>2,09,502</b>	<b>2,18,302</b>		
					(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1836	Voucher	74,772	0	12,000	2,200	60,572	74,772				
								Voted-Sixth-Schedule-Garo	262	Voucher	74,772	0	12,000	2,200	60,572	74,772				
							<b>Total Object Head-- 1 :</b>								<b>1,49,544</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>1,21,144</b>	<b>1,49,544</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1160	Voucher	12,000	0	0	0	12,000	12,000				
								<b>Total Object Head-- 13 :</b>								<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>
<b>Total Sub Head :</b>								<b>1,61,544</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>1,33,144</b>	<b>1,61,544</b>							
<b>Total Minor Head 101 :</b>								<b>13,69,838</b>	<b>0</b>	<b>87,000</b>	<b>48,400</b>	<b>12,34,438</b>	<b>13,69,838</b>							

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> Tura Treasury																
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																
<b>Month of Account:</b> DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
<b>Total Sub Major Head 2 :</b>									15,31,614	0	87,000	52,800	13,91,814	15,31,614		
<b>Total Major Head 2230 :</b>									15,31,614	0	87,000	52,800	13,91,814	15,31,614		
<b>Total of Month :</b>									15,31,614	0	87,000	52,800	13,91,814	15,31,614		
<b>Month of Account:</b> JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
2230	02	004	0	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	373	Voucher	14,184	0	0	0	14,184	14,184		
						Voted-Sixth-Schedule-Garo	719	Voucher	1,19,856	0	0	4,400	1,15,456	1,19,856		
					<b>Total Object Head-- I :</b>					<b>1,34,040</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,29,640</b>	<b>1,34,040</b>	
		<b>Total Sub Head :</b>									<b>1,34,040</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,29,640</b>	<b>1,34,040</b>
		<b>Total Minor Head 4 :</b>									<b>1,34,040</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,29,640</b>	<b>1,34,040</b>
		101			0	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	45,666	0	0	0	45,666	45,666
<b>Total Object Head-- I :</b>							<b>45,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,666</b>	<b>45,666</b>				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						774	Voucher	13,600	0	0	0	13,600	13,600		
<b>Total Object Head-- II :</b>							<b>13,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,600</b>	<b>13,600</b>				
<b>Total Sub Head :</b>									<b>59,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,266</b>	<b>59,266</b>		

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(07) Vocational Guidance 1 Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	681	Voucher	5,634	0	0	0	5,634	5,634		
					Voted-Sixth-Schedule-Garo	682	Voucher	3,357	0	0	3,357	3,357			
				<b>Total Object Head-- I :</b>			<b>8,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,991</b>	<b>8,991</b>			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	773	Voucher	10,400	0	0	10,400	10,400			
					Voted-Sixth-Schedule-Garo	775	Voucher	10,200	0	0	10,200	10,200			
					Voted-Sixth-Schedule-Garo	776	Voucher	14,400	0	0	14,400	14,400			
			<b>Total Object Head-- II :</b>			<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>				
			<b>Total Sub Head :</b>			<b>43,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,991</b>	<b>43,991</b>				
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	372	Voucher	9,594	0	0	9,594	9,594		
						<b>Total Object Head-- I :</b>			<b>9,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,594</b>		
						<b>Total Sub Head :</b>			<b>9,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,594</b>		
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	9,036	0	0	9,036	9,036		
						<b>Total Object Head-- I :</b>			<b>9,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,036</b>		
						<b>Total Sub Head :</b>			<b>9,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,036</b>		
			<b>Total Minor Head 101 :</b>			<b>1,21,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,887</b>	<b>1,21,887</b>				
<b>Total Sub Major Head 2 :</b>			<b>2,55,927</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,51,527</b>	<b>2,55,927</b>							

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2230 :</b>									2,55,927	0	0	4,400	2,51,527	2,55,927	
<b>Total of Month :</b>									2,55,927	0	0	4,400	2,51,527	2,55,927	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	1,22,220	0	0	0	1,22,220	1,22,220	
<b>Total Object Head-- I :</b>									1,22,220	0	0	0	1,22,220	1,22,220	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1004	Voucher	11,720	0	0	0	11,720	11,720	
<b>Total Object Head-- II :</b>									11,720	0	0	0	11,720	11,720	
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1822	Voucher	18,000	0	0	0	18,000	18,000	
<b>Total Object Head-- III :</b>									18,000	0	0	0	18,000	18,000	
<b>Total Sub Head :</b>									1,51,940	0	0	0	1,51,940	1,51,940	
<b>Total Minor Head 4 :</b>									1,51,940	0	0	0	1,51,940	1,51,940	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1364	Voucher	2,800	0	0	0	2,800	2,800	
									3,95,121	0	31,500	0	3,63,621	3,95,121	
									5,600	0	0	0	5,600	5,600	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Tura Treasury**D.D.O. :** 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				<b>4,03,521</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>3,72,021</b>	<b>4,03,521</b>
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 2 :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	948	Voucher	10,400	0	0	0	10,400	10,400
					<b>Total Object Head-- 11 :</b>				<b>10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,400</b>	<b>10,400</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1820	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 13 :</b>				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>
					<b>Total Sub Head :</b>				<b>4,36,921</b>	<b>0</b>	<b>31,500</b>	<b>0</b>	<b>4,05,421</b>	<b>4,36,921</b>
			(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1135	Voucher	8,380	0	0	0	8,380	8,380
						Voted-Sixth-Schedule-Garo	174	Voucher	48,920	0	0	0	48,920	48,920
					<b>Total Object Head-- 1 :</b>				<b>57,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,300</b>	<b>57,300</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	776	Voucher	10,840	0	0	0	10,840	10,840
						Voted-Sixth-Schedule-Garo	953	Voucher	10,640	0	0	0	10,640	10,640
					<b>Total Object Head-- 11 :</b>				<b>21,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,480</b>	<b>21,480</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1824	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 13 :</b>				<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Tura Treasury																	
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																	
<b>Month of Account:</b>		FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(07) Vocational Guidance 2 Unit In Employment Exchanges-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1002	Voucher	4,880	0	0	0	4,880	4,880					
					Voted-Sixth-Schedule-Garo		1003	Voucher	10,400	0	0	0	10,400	10,400					
					Voted-Sixth-Schedule-Garo		949	Voucher	10,400	0	0	0	10,400	10,400					
								<b>Total Object Head-- 11 :</b>				<b>25,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,680</b>	<b>25,680</b>		
								(13) Office Expenses	Voted-Sixth-Schedule-Garo		1821	Voucher	10,000	0	0	0	10,000	10,000	
									<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
								<b>Total Sub Head :</b>				<b>1,32,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,460</b>	<b>1,32,460</b>		
								(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo		176	Voucher	83,750	0	0	0	83,750	83,750
										<b>Total Object Head-- 1 :</b>				<b>83,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,750</b>	<b>83,750</b>
									02. Wages	Voted-Sixth-Schedule-Garo		1137	Voucher	21,000	0	0	0	21,000	21,000
				Voted-Sixth-Schedule-Garo		184	Voucher	5,000		0	0	0	5,000	5,000					
				<b>Total Object Head-- 2 :</b>				<b>26,000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>26,000</b>					
				13. Office Expenses.	Voted-Sixth-Schedule-Garo		1823	Voucher	40,000	0	0	0	40,000	40,000					
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>					
				<b>Total Sub Head :</b>				<b>1,49,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,750</b>	<b>1,49,750</b>						
				(10) Employment Information And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		166	Voucher	76,278	0	12,000	0	64,278	76,278			
							<b>Total Object Head-- 10 :</b>				<b>76,278</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>64,278</b>	<b>76,278</b>			

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance				76,278	0	12,000	0	64,278	76,278
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1819	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 1 :</b>									<b>76,278</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>64,278</b>	<b>76,278</b>
<b>Total Object Head-- 13 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>91,278</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>79,278</b>	<b>91,278</b>
<b>Total Minor Head 101 :</b>									<b>8,10,409</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>7,66,909</b>	<b>8,10,409</b>
<b>Total Sub Major Head 2 :</b>									<b>9,62,349</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>9,18,849</b>	<b>9,62,349</b>
<b>Total Major Head 2230 :</b>									<b>9,62,349</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>9,18,849</b>	<b>9,62,349</b>
<b>Total of Month :</b>									<b>9,62,349</b>	<b>0</b>	<b>43,500</b>	<b>0</b>	<b>9,18,849</b>	<b>9,62,349</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	1,22,220	1,000	0	0	1,21,220	1,21,220
<b>Total Object Head-- 1 :</b>									<b>1,22,220</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,21,220</b>	<b>1,21,220</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1883	Voucher	15,680	0	0	0	15,680	15,680
						Voted-Sixth-Schedule-Garo	2308	Voucher	7,400	0	0	0	7,400	7,400
<b>Total Object Head-- 11 :</b>									<b>23,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,080</b>	<b>23,080</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.												
<b>Month of Account:</b>		MAR/2024												
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		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3089	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>1,60,300</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,59,300</b>	<b>1,59,300</b>
					<b>Total Minor Head 4 :</b>				<b>1,60,300</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,59,300</b>	<b>1,59,300</b>
	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	3,25,230	2,000	21,500	0	3,01,730	3,23,230	
				<b>Total Object Head-- 1 :</b>				<b>3,25,230</b>	<b>2,000</b>	<b>21,500</b>	<b>0</b>	<b>3,01,730</b>	<b>3,23,230</b>	
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	6,500	0	0	0	6,500	6,500
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3105	Voucher	6,500	0	0	0	6,500	6,500
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3124	Voucher	8,844	0	0	0	8,844	8,844
				<b>Total Object Head-- 2 :</b>				<b>21,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,844</b>	<b>21,844</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2305	Voucher	8,180	0	0	0	8,180	8,180	
				<b>Total Object Head-- 11 :</b>				<b>8,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,180</b>	<b>8,180</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	3082	Voucher	20,000	0	0	0	20,000	20,000	
<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>					
<b>Total Sub Head :</b>				<b>3,75,254</b>	<b>2,000</b>	<b>21,500</b>	<b>0</b>	<b>3,51,754</b>	<b>3,73,254</b>					
			(07) Vocational Guidance Unit In Employment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	48,920	0	0	0	48,920	48,920	
			<b>Total Object Head-- 7 :</b>				<b>48,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,920</b>	<b>48,920</b>		



**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(07) Vocational Guidance 1 Unit In Employment Exchanges-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>48,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,920</b>	<b>48,920</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1364	Voucher	14,720	0	0	0	14,720	14,720	
					Voted-Sixth-Schedule-Garo	2304	Voucher	12,720	0	0	0	12,720	12,720	
					<b>Total Object Head-- 11 :</b>			<b>27,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,440</b>	<b>27,440</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	3090	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 13 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	3203	Voucher	4,97,770	0	0	0	4,97,770	4,97,770	
					<b>Total Object Head-- 6 :</b>			<b>4,97,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,97,770</b>	<b>4,97,770</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1886	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo	2020	Voucher	15,760	0	0	0	15,760	15,760	
					Voted-Sixth-Schedule-Garo	2309	Voucher	11,040	0	0	0	11,040	11,040	
					<b>Total Object Head-- 11 :</b>			<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	3092	Voucher	10,000	0	0	0	10,000	10,000	
					<b>Total Object Head-- 13 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
<b>Total Sub Head :</b>									<b>6,44,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,44,930</b>	<b>6,44,930</b>
			(08) Coaching-Cum-Guidance Centre For	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	230	Voucher	83,750	1,000	0	0	82,750	82,750

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
<b>Department :</b>		Labour Department																						
<b>Treasury :</b>		Tura Treasury																						
<b>D.D.O. :</b>		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																						
<b>Month of Account:</b>		MAR/2024																						
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												
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.				<b>83,750</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,750</b>	<b>82,750</b>										
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	6,500	0	0	0	6,500	6,500										
						Voted-Sixth-Schedule-Garo	3103	Voucher	6,500	0	0	0	6,500	6,500										
						Voted-Sixth-Schedule-Garo	3122	Voucher	11,658	0	0	0	11,658	11,658										
					<b>Total Object Head-- 1 :</b>							<b>24,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,658</b>	<b>24,658</b>							
					13. Office Expenses.	Voted-Sixth-Schedule-Garo	3084	Voucher	36,000	0	0	0	36,000	36,000										
					<b>Total Object Head-- 13 :</b>							<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>							
					<b>Total Sub Head :</b>							<b>1,44,408</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,43,408</b>	<b>1,43,408</b>							
					(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	76,278	0	12,000	0	64,278	76,278								
																	<b>Total Object Head-- 1 :</b>							<b>76,278</b>
(13) Office Expenses	Voted-Sixth-Schedule-Garo	3086	Voucher	12,000													0	0	0	12,000	12,000			
<b>Total Object Head-- 13 :</b>																			<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>							<b>88,278</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>76,278</b>	<b>88,278</b>												
<b>Total Minor Head 101 :</b>							<b>12,52,870</b>	<b>3,000</b>	<b>33,500</b>	<b>0</b>	<b>12,16,370</b>	<b>12,49,870</b>												
<b>Total Sub Major Head 2 :</b>							<b>14,13,170</b>	<b>4,000</b>	<b>33,500</b>	<b>0</b>	<b>13,75,670</b>	<b>14,09,170</b>												
<b>Total Major Head 2230 :</b>							<b>14,13,170</b>	<b>4,000</b>	<b>33,500</b>	<b>0</b>	<b>13,75,670</b>	<b>14,09,170</b>												

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>	Labour Department														
<b>Treasury :</b>	Tura Treasury														
<b>D.D.O. :</b>	2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
<b>Month of Account:</b>	MAR/2024														
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
											<b>8009</b>	<b>-</b>	<b>7610</b>		
<b>Total of Month :</b>									<b>14,13,170</b>	<b>4,000</b>	<b>33,500</b>	<b>0</b>	<b>13,75,670</b>	<b>14,09,170</b>	
<b>Total of DDO 2200002 :</b>									<b>1,06,77,373</b>	<b>34,000</b>	<b>5,80,220</b>	<b>2,86,000</b>	<b>97,77,153</b>	<b>1,06,43,373</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,06,43,373</b>	
<b><u>Summary of DDO wise expenditure</u></b>															
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-			0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							14,56,292
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							79,820
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							63,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara			0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							51,69,420
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara			0	02. Wages	Voted-Sixth-Schedule-Garo							89,844
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							74,880
			(02) Employment Exchanges At				(13) Office Expenses	Voted-Sixth-Schedule-Garo							

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<b>Department :</b>	Labour Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	2200002 Employment Officer District Employment Exchange West Garo Hills Tura.						
<u>Summary of DDO wise expenditure</u>							
2230	02	101	Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0		68,000	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,92,105
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,14,580
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	79,000
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	06. Medical Treatment.	Voted-Sixth-Schedule-Garo	4,97,770
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,25,640
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	2	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	9,89,836
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	02. Wages	Voted-Sixth-Schedule-Garo	95,658
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	13. Office Expenses.	Voted-Sixth-Schedule-Garo	1,50,000
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,04,528
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	53,000
						1,06,43,373	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills														
<b>Month of Account:</b>		APR/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				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Garo	288	Voucher	2,14,441	3,000	30,500	2,200	1,78,741	2,11,441		
					<b>Total Object Head-- 1 :</b>			<b>2,90,497</b>	<b>3,000</b>	<b>30,500</b>	<b>2,200</b>	<b>2,54,797</b>	<b>2,87,497</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	605	Voucher	11,430	0	0	0	11,430	11,430		
						<b>Total Object Head-- 2 :</b>			<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>		
					<b>Total Sub Head :</b>			<b>3,01,927</b>	<b>3,000</b>	<b>30,500</b>	<b>2,200</b>	<b>2,66,227</b>	<b>2,98,927</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	1,21,416	0	12,000	0	1,09,416	1,21,416
								Voted-Sixth-Schedule-Garo	287	Voucher	48,029	1,400	3,500	0	43,129	46,629
			Voted-Sixth-Schedule-Garo	289				Voucher	4,16,736	0	0	0	4,16,736	4,16,736		
			Voted-Sixth-Schedule-Garo	292				Voucher	7,12,008	1,000	0	19,800	6,91,208	7,11,008		
			<b>Total Object Head-- 1 :</b>				<b>12,98,189</b>	<b>2,400</b>	<b>15,500</b>	<b>19,800</b>	<b>12,60,489</b>	<b>12,95,789</b>				
			02. Wages	Voted-Sixth-Schedule-Garo			601	Voucher	22,860	0	0	0	22,860	22,860		
				Voted-Sixth-Schedule-Garo			603	Voucher	14,490	0	0	0	14,490	14,490		
				Voted-Sixth-Schedule-Garo			796	Voucher	22,860	0	0	0	22,860	22,860		
<b>Total Object Head-- 2 :</b>			<b>60,210</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>60,210</b>	<b>60,210</b>						
<b>Total Sub Head :</b>			<b>13,58,399</b>	<b>2,400</b>			<b>15,500</b>	<b>19,800</b>	<b>13,20,699</b>	<b>13,55,999</b>						

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001			<b>Total Minor Head 1 :</b>				16,60,326	5,400	46,000	22,000	15,86,926	16,54,926
					<b>Total Sub Major Head 1 :</b>				16,60,326	5,400	46,000	22,000	15,86,926	16,54,926
					<b>Total Major Head 2230 :</b>				16,60,326	5,400	46,000	22,000	15,86,926	16,54,926
					<b>Total of Month :</b>				16,60,326	5,400	46,000	22,000	15,86,926	16,54,926
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	370	Voucher	2,14,441	3,000	18,500	2,200	1,90,741	2,11,441
						Voted-Sixth-Schedule-Garo	372	Voucher	76,056	0	0	0	76,056	76,056
					<b>Total Object Head-- 1 :</b>				2,90,497	3,000	18,500	2,200	2,66,797	2,87,497
				02. Wages		Voted-Sixth-Schedule-Garo	386	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					<b>Total Sub Head :</b>				3,02,347	3,000	18,500	2,200	2,78,647	2,99,347
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	365	Voucher	1,21,416	0	12,000	0	1,09,416	1,21,416
						Voted-Sixth-Schedule-Garo	367	Voucher	4,16,736	0	0	0	4,16,736	4,16,736
						Voted-Sixth-Schedule-Garo	368	Voucher	7,12,008	1,000	0	19,800	6,91,208	7,11,008

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	715	Voucher	48,029	1,400	4,000	0	42,629	46,629	
<b>Total Object Head-- 1 :</b>									<b>12,98,189</b>	<b>2,400</b>	<b>16,000</b>	<b>19,800</b>	<b>12,59,989</b>	<b>12,95,789</b>
				02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	387	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	389	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
<b>Total Sub Head :</b>									<b>13,60,589</b>	<b>2,400</b>	<b>16,000</b>	<b>19,800</b>	<b>13,22,389</b>	<b>13,58,189</b>
<b>Total Minor Head 1 :</b>									<b>16,62,936</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>16,01,036</b>	<b>16,57,536</b>
<b>Total Sub Major Head 1 :</b>									<b>16,62,936</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>16,01,036</b>	<b>16,57,536</b>
<b>Total Major Head 2230 :</b>									<b>16,62,936</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>16,01,036</b>	<b>16,57,536</b>
<b>Total of Month :</b>									<b>16,62,936</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>16,01,036</b>	<b>16,57,536</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1454	Voucher	10,160	0	0	0	10,160	10,160
						Voted-Sixth-Schedule-Garo	1459	Voucher	29,400	0	0	0	29,400	29,400

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	76,056	0	0	0	76,056	76,056	
						Voted-Sixth-Schedule-Garo	5	Voucher	2,14,441	3,000	18,500	2,200	1,90,741	2,11,441	
						<b>Total Object Head-- 1 :</b>		<b>3,30,057</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>3,06,357</b>	<b>3,27,057</b>		
					(02) Wages	Voted-Sixth-Schedule-Garo	125	Voucher	11,850	0	0	0	11,850	11,850	
						<b>Total Object Head-- 2 :</b>		<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>		
					<b>Total Sub Head :</b>		<b>3,41,907</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>3,18,207</b>	<b>3,38,907</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1455	Voucher	56,160	0	0	0	56,160	56,160
							Voted-Sixth-Schedule-Garo	1456	Voucher	96,480	0	0	0	96,480	96,480
							Voted-Sixth-Schedule-Garo	1457	Voucher	6,440	0	0	0	6,440	6,440
							Voted-Sixth-Schedule-Garo	1458	Voucher	17,260	0	0	0	17,260	17,260
							Voted-Sixth-Schedule-Garo	17	Voucher	48,029	1,400	4,000	0	42,629	46,629
							Voted-Sixth-Schedule-Garo	3	Voucher	1,21,416	0	12,000	0	1,09,416	1,21,416
							Voted-Sixth-Schedule-Garo	4	Voucher	4,16,736	0	0	0	4,16,736	4,16,736
							Voted-Sixth-Schedule-Garo	6	Voucher	7,12,008	1,000	0	19,800	6,91,208	7,11,008
<b>Total Object Head-- 1 :</b>		<b>14,74,529</b>	<b>2,400</b>	<b>16,000</b>			<b>19,800</b>	<b>14,36,329</b>	<b>14,72,129</b>						
(02) Wages	Voted-Sixth-Schedule-Garo	122	Voucher	23,700			0	0	0	23,700	23,700				



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		124	Voucher	15,000	0	0	0	15,000	15,000				
							126	Voucher	23,700	0	0	0	23,700	23,700				
					<b>Total Object Head-- 2 :</b>								<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
					<b>Total Sub Head :</b>								<b>15,36,929</b>	<b>2,400</b>	<b>16,000</b>	<b>19,800</b>	<b>14,98,729</b>	<b>15,34,529</b>
					<b>Total Minor Head 1 :</b>								<b>18,78,836</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>18,16,936</b>	<b>18,73,436</b>
					<b>Total Sub Major Head 1 :</b>								<b>18,78,836</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>18,16,936</b>	<b>18,73,436</b>
<b>Total Major Head 2230 :</b>								<b>18,78,836</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>18,16,936</b>	<b>18,73,436</b>					
<b>Total of Month :</b>								<b>18,78,836</b>	<b>5,400</b>	<b>34,500</b>	<b>22,000</b>	<b>18,16,936</b>	<b>18,73,436</b>					
<b>Month of Account:</b>		JUL/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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		270	Voucher	78,088	0	0	0	78,088	78,088				
							275	Voucher	2,20,321	3,000	18,500	2,200	1,96,621	2,17,321				
					<b>Total Object Head-- 1 :</b>								<b>2,98,409</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>2,74,709</b>	<b>2,95,409</b>
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>3,10,259</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>2,86,559</b>	<b>3,07,259</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	1,24,868	0	12,000	0	1,12,868	1,24,868	
					Voted-Sixth-Schedule-Garo	271	Voucher	7,31,304	1,000	0	19,800	7,10,504	7,30,304	
					Voted-Sixth-Schedule-Garo	274	Voucher	49,317	0	4,000	0	45,317	49,317	
					Voted-Sixth-Schedule-Garo	276	Voucher	4,27,968	0	0	0	4,27,968	4,27,968	
				<b>Total Object Head-- 1 :</b>					<b>13,33,457</b>	<b>1,000</b>	<b>16,000</b>	<b>19,800</b>	<b>12,96,657</b>	<b>13,32,457</b>
			02. Wages		Voted-Sixth-Schedule-Garo	381	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	383	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	935	Voucher	23,700	0	0	0	23,700	23,700	
				<b>Total Object Head-- 2 :</b>					<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
				<b>Total Sub Head :</b>					<b>13,95,857</b>	<b>1,000</b>	<b>16,000</b>	<b>19,800</b>	<b>13,59,057</b>	<b>13,94,857</b>
				<b>Total Minor Head 1 :</b>					<b>17,06,116</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>16,45,616</b>	<b>17,02,116</b>
				<b>Total Sub Major Head 1 :</b>					<b>17,06,116</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>16,45,616</b>	<b>17,02,116</b>
				<b>Total Major Head 2230 :</b>					<b>17,06,116</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>16,45,616</b>	<b>17,02,116</b>
				<b>Total of Month :</b>					<b>17,06,116</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>16,45,616</b>	<b>17,02,116</b>
<b>Month of Account:</b>		AUG/2023												

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	80,128	0	0	0	80,128	80,128	
						Voted-Sixth-Schedule-Garo	129	Voucher	2,26,703	3,000	18,500	2,200	2,03,003	2,23,703	
						<b>Total Object Head-- 1 :</b>		<b>3,06,831</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>2,83,131</b>	<b>3,03,831</b>		
					(02) Wages	Voted-Sixth-Schedule-Garo	138	Voucher	11,850	0	0	0	11,850	11,850	
						<b>Total Object Head-- 2 :</b>		<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>		
					<b>Total Sub Head :</b>		<b>3,18,681</b>	<b>3,000</b>	<b>18,500</b>	<b>2,200</b>	<b>2,94,981</b>	<b>3,15,681</b>			
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404
							Voted-Sixth-Schedule-Garo	124	Voucher	7,51,452	1,000	0	19,800	7,30,652	7,50,452
							Voted-Sixth-Schedule-Garo	128	Voucher	4,37,896	0	0	0	4,37,896	4,37,896
							Voted-Sixth-Schedule-Garo	131	Voucher	50,802	0	4,000	0	46,802	50,802
						<b>Total Object Head-- 1 :</b>		<b>13,68,554</b>	<b>1,000</b>	<b>16,000</b>	<b>19,800</b>	<b>13,31,754</b>	<b>13,67,554</b>		
						(02) Wages	Voted-Sixth-Schedule-Garo	139	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	140	Voucher	23,700	0	0	0	23,700	23,700
							Voted-Sixth-Schedule-Garo	141	Voucher	23,700	0	0	0	23,700	23,700
<b>Total Object Head-- 2 :</b>		<b>62,400</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>62,400</b>	<b>62,400</b>							
14. Rent, Rates And	Voted-Sixth-	805	Voucher	1,13,400		0	0	0	1,13,400	1,13,400					

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		996	Voucher	75,600	0	0	0	75,600	75,600
<b>Total Object Head-- 14 :</b>									<b>1,89,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,000</b>	<b>1,89,000</b>
<b>Total Sub Head :</b>									<b>16,19,954</b>	<b>1,000</b>	<b>16,000</b>	<b>19,800</b>	<b>15,83,154</b>	<b>16,18,954</b>
<b>Total Minor Head 1 :</b>									<b>19,38,635</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>18,78,135</b>	<b>19,34,635</b>
<b>Total Sub Major Head 1 :</b>									<b>19,38,635</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>18,78,135</b>	<b>19,34,635</b>
<b>Total Major Head 2230 :</b>									<b>19,38,635</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>18,78,135</b>	<b>19,34,635</b>
<b>Total of Month :</b>									<b>19,38,635</b>	<b>4,000</b>	<b>34,500</b>	<b>22,000</b>	<b>18,78,135</b>	<b>19,34,635</b>
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		135	Voucher	2,26,703	0	18,500	2,200	2,06,003	2,26,703
									80,128	0	0	0	80,128	80,128
									82,500	0	0	0	82,500	82,500
<b>Total Object Head-- 1 :</b>									<b>3,89,331</b>	<b>0</b>	<b>18,500</b>	<b>2,200</b>	<b>3,68,631</b>	<b>3,89,331</b>
									11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>4,01,181</b>	<b>0</b>	<b>18,500</b>	<b>2,200</b>	<b>3,80,481</b>	<b>4,01,181</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1004	Voucher	3,76,500	0	0	0	3,76,500	3,76,500	
					Voted-Sixth-Schedule-Garo	130	Voucher	2,044	0	0	0	2,044	2,044	
					Voted-Sixth-Schedule-Garo	133	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404	
					Voted-Sixth-Schedule-Garo	134	Voucher	7,51,452	0	0	19,800	7,31,652	7,51,452	
					Voted-Sixth-Schedule-Garo	140	Voucher	50,802	0	4,000	0	46,802	50,802	
					Voted-Sixth-Schedule-Garo	141	Voucher	4,39,940	0	0	0	4,39,940	4,39,940	
					Voted-Sixth-Schedule-Garo	1472	Voucher	82,500	0	0	0	82,500	82,500	
				<b>Total Object Head-- 1 :</b>					<b>18,31,642</b>	<b>0</b>	<b>16,000</b>	<b>19,800</b>	<b>17,95,842</b>	<b>18,31,642</b>
				02. Wages	Voted-Sixth-Schedule-Garo	1005	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	153	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	155	Voucher	23,700	0	0	0	23,700	23,700	
				<b>Total Object Head-- 2 :</b>					<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
				<b>Total Sub Head :</b>					<b>18,94,042</b>	<b>0</b>	<b>16,000</b>	<b>19,800</b>	<b>18,58,242</b>	<b>18,94,042</b>
				<b>Total Minor Head 1 :</b>					<b>22,95,223</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>22,38,723</b>	<b>22,95,223</b>
				<b>Total Sub Major Head 1 :</b>										

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01								22,95,223	0	34,500	22,000	22,38,723	22,95,223
<b>Total Major Head 2230 :</b>									<b>22,95,223</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>22,38,723</b>	<b>22,95,223</b>
<b>Total of Month :</b>									<b>22,95,223</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>22,38,723</b>	<b>22,95,223</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	80,128	0	0	0	80,128	80,128
						Voted-Sixth-Schedule-Garo	323	Voucher	2,26,703	0	18,500	2,200	2,06,003	2,26,703
<b>Total Object Head-- 1 :</b>									<b>3,06,831</b>	<b>0</b>	<b>18,500</b>	<b>2,200</b>	<b>2,86,131</b>	<b>3,06,831</b>
						02. Wages	607	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>3,18,681</b>	<b>0</b>	<b>18,500</b>	<b>2,200</b>	<b>2,97,981</b>	<b>3,18,681</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404
						Voted-Sixth-Schedule-Garo	320	Voucher	50,802	0	4,000	0	46,802	50,802
						Voted-Sixth-Schedule-Garo	322	Voucher	7,51,452	0	0	19,800	7,31,652	7,51,452
						Voted-Sixth-Schedule-Garo	333	Voucher	4,39,940	0	0	0	4,39,940	4,39,940

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		OCT/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>13,70,598</b>	<b>0</b>	<b>16,000</b>	<b>19,800</b>	<b>13,34,798</b>	<b>13,70,598</b>
				02. Wages	Voted-Sixth-Schedule-Garo	608	Voucher	15,000	0	0	0	15,000	15,000	15,000
					Voted-Sixth-Schedule-Garo	888	Voucher	23,700	0	0	0	23,700	23,700	23,700
					Voted-Sixth-Schedule-Garo	889	Voucher	23,700	0	0	0	23,700	23,700	23,700
					<b>Total Object Head-- 2 :</b>			<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>	<b>62,400</b>
					<b>Total Sub Head :</b>			<b>14,32,998</b>	<b>0</b>	<b>16,000</b>	<b>19,800</b>	<b>13,97,198</b>	<b>14,32,998</b>	<b>14,32,998</b>
					<b>Total Minor Head 1 :</b>			<b>17,51,679</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>16,95,179</b>	<b>17,51,679</b>	<b>17,51,679</b>
					<b>Total Sub Major Head 1 :</b>			<b>17,51,679</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>16,95,179</b>	<b>17,51,679</b>	<b>17,51,679</b>
					<b>Total Major Head 2230 :</b>			<b>17,51,679</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>16,95,179</b>	<b>17,51,679</b>	<b>17,51,679</b>
					<b>Total of Month :</b>			<b>17,51,679</b>	<b>0</b>	<b>34,500</b>	<b>22,000</b>	<b>16,95,179</b>	<b>17,51,679</b>	<b>17,51,679</b>
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	80,128	0	0	0	80,128	80,128
					Voted-Sixth-Schedule-Garo	205	Voucher	1,37,331	0	14,000	2,200	1,21,131	1,37,331	1,37,331
					<b>Total Object Head-- 1 :</b>									

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				2,17,459	0	14,000	2,200	2,01,259	2,17,459
					02. Wages	Voted-Sixth-Schedule-Garo	212	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>2,29,309</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>2,13,109</b>	<b>2,29,309</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404
						Voted-Sixth-Schedule-Garo	195	Voucher	4,39,940	0	0	0	4,39,940	4,39,940
						Voted-Sixth-Schedule-Garo	208	Voucher	50,802	0	4,000	0	46,802	50,802
						Voted-Sixth-Schedule-Garo	209	Voucher	7,51,452	0	0	19,800	7,31,652	7,51,452
<b>Total Object Head-- 1 :</b>									<b>13,70,598</b>	<b>0</b>	<b>16,000</b>	<b>19,800</b>	<b>13,34,798</b>	<b>13,70,598</b>
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	23,700	0	0	0	23,700	23,700
						Voted-Sixth-Schedule-Garo	213	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	896	Voucher	23,700	0	0	0	23,700	23,700
<b>Total Object Head-- 2 :</b>									<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,400</b>	<b>62,400</b>
					(06) Medical Treatment	Voted-Sixth-Schedule-Garo	218	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
<b>Total Object Head-- 6 :</b>									<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
					14. Rent, Rates And	Voted-Sixth-Schedule-Garo	1278	Voucher	1,25,592	0	0	0	1,25,592	1,25,592



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner West Garo Hills														
<b>Month of Account:</b> NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>				1,25,592	0	0	0	1,25,592	1,25,592
					<b>Total Sub Head :</b>				19,33,590	0	16,000	19,800	18,97,790	19,33,590
					<b>Total Minor Head 1 :</b>				21,62,899	0	30,000	22,000	21,10,899	21,62,899
					<b>Total Sub Major Head 1 :</b>				21,62,899	0	30,000	22,000	21,10,899	21,62,899
					<b>Total Major Head 2230 :</b>				21,62,899	0	30,000	22,000	21,10,899	21,62,899
					<b>Total of Month :</b>				21,62,899	0	30,000	22,000	21,10,899	21,62,899
<b>Month of Account:</b> DEC/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1536	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	1821	Voucher	80,128	0	0	0	80,128	80,128
						Voted-Sixth-Schedule-Garo	2345	Voucher	1,37,331	0	11,000	2,200	1,24,131	1,37,331
						Voted-Sixth-Schedule-Garo	243	Voucher	80,128	0	0	0	80,128	80,128
						Voted-Sixth-Schedule-Garo	256	Voucher	1,37,331	0	14,000	2,200	1,21,131	1,37,331
					<b>Total Object Head-- 1 :</b>				4,48,918	0	25,000	4,400	4,19,518	4,48,918

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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner West Garo Hills														
<b>Month of Account:</b> DEC/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		
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	2462	Voucher	420	0	0	0	420	420
						Voted-Sixth-Schedule-Garo	267	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	2700	Voucher	12,060	0	0	0	12,060	12,060
						<b>Total Object Head-- 2 :</b>			<b>24,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,330</b>	<b>24,330</b>
						<b>Total Sub Head :</b>			<b>4,73,248</b>	<b>0</b>	<b>25,000</b>	<b>4,400</b>	<b>4,43,848</b>	<b>4,73,248</b>
						(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1533	Voucher	14,000	0	0	0
					Voted-Sixth-Schedule-Garo	1535	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo	1538	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Garo	1590	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo	1818	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404	
					Voted-Sixth-Schedule-Garo	1829	Voucher	4,39,940	0	0	0	4,39,940	4,39,940	
					Voted-Sixth-Schedule-Garo	1838	Voucher	50,802	0	4,000	0	46,802	50,802	
		Voted-Sixth-Schedule-Garo	2348	Voucher	7,52,328	0	0	19,800	7,32,528	7,52,328				
		Voted-Sixth-Schedule-Garo	236	Voucher	1,28,404	0	12,000	0	1,16,404	1,28,404				
		Voted-Sixth-Schedule-Garo	257	Voucher	7,52,328	0	0	19,800	7,32,528	7,52,328				
		Voted-Sixth-Schedule-Garo	259	Voucher	50,802	0	4,000	0	46,802	50,802				

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**Shillong**

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	4,39,940	0	0	0	4,39,940	4,39,940	
<b>Total Object Head-- 1 :</b>								<b>27,84,948</b>	<b>0</b>	<b>32,000</b>	<b>39,600</b>	<b>27,13,348</b>	<b>27,84,948</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	2461	Voucher	540	0	0	0	540	540	
					Voted-Sixth-Schedule-Garo	2679	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo	2687	Voucher	840	0	0	0	840	840	
					Voted-Sixth-Schedule-Garo	2689	Voucher	840	0	0	0	840	840	
					Voted-Sixth-Schedule-Garo	269	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	2692	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo	270	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	272	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>								<b>1,12,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,860</b>	<b>1,12,860</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1020	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Garo	1530	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Garo	1531	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Garo	623	Voucher	1,999	0	0	0	1,999	1,999	
					Voted-Sixth-Schedule-Garo	624	Voucher	2,000	0	0	0	2,000	2,000	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner West Garo Hills														
<b>Month of Account:</b> DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				9,999	0	0	0	9,999	9,999
					<b>Total Sub Head :</b>				29,07,807	0	32,000	39,600	28,36,207	29,07,807
					<b>Total Minor Head 1 :</b>				33,81,055	0	57,000	44,000	32,80,055	33,81,055
					<b>Total Sub Major Head 1 :</b>				33,81,055	0	57,000	44,000	32,80,055	33,81,055
					<b>Total Major Head 2230 :</b>				33,81,055	0	57,000	44,000	32,80,055	33,81,055
					<b>Total of Month :</b>				33,81,055	0	57,000	44,000	32,80,055	33,81,055
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		577	Voucher	16,434	0	0	0	16,434	16,434
					Voted-Sixth-Schedule-Garo		610	Voucher	9,414	0	0	0	9,414	9,414
					<b>Total Object Head-- 1 :</b>				25,848	0	0	0	25,848	25,848
					<b>Total Sub Head :</b>				25,848	0	0	0	25,848	25,848
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		218	Voucher	16,002	0	0	0	16,002	16,002
					Voted-Sixth-Schedule-Garo		219	Voucher	52,020	0	0	0	52,020	52,020
					Voted-Sixth-		220							

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	89,424	0	0	0	89,424	89,424		
					Voted-Sixth-Schedule-Garo	221	Voucher	5,976	0	0	5,976	5,976			
					<b>Total Object Head-- I :</b>			<b>1,63,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,422</b>	<b>1,63,422</b>		
					<b>Total Sub Head :</b>			<b>1,63,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,422</b>	<b>1,63,422</b>		
					<b>Total Minor Head I :</b>			<b>1,89,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,270</b>	<b>1,89,270</b>		
					<b>Total Sub Major Head I :</b>			<b>1,89,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,270</b>	<b>1,89,270</b>		
					<b>Total Major Head 2230 :</b>			<b>1,89,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,270</b>	<b>1,89,270</b>		
<b>Total of Month :</b>			<b>1,89,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,270</b>	<b>1,89,270</b>							
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	81,697	0	0	0	81,697	81,697	
						Voted-Sixth-Schedule-Garo	1721	Voucher	5,418	0	0	5,418	5,418		
						Voted-Sixth-Schedule-Garo	178	Voucher	1,40,070	0	19,500	0	1,20,570	1,40,070	
						<b>Total Object Head-- I :</b>			<b>2,27,185</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,07,685</b>	<b>2,27,185</b>	
						02. Wages	Voted-Sixth-	180	Voucher	12,060	0	0	0	12,060	12,060

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200003 Deputy Labour Commissioner West Garo Hills														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					<b>Total Sub Head :</b>			<b>2,39,245</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,19,745</b>	<b>2,39,245</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	4,48,610	0	0	0	4,48,610	4,48,610	
					Voted-Sixth-Schedule-Garo	165	Voucher	1,31,071	0	20,000	0	1,11,071	1,31,071	
					Voted-Sixth-Schedule-Garo	171	Voucher	7,67,232	0	0	0	7,67,232	7,67,232	
					Voted-Sixth-Schedule-Garo	177	Voucher	51,798	0	8,000	0	43,798	51,798	
					<b>Total Object Head-- 1 :</b>			<b>13,98,711</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>13,70,711</b>	<b>13,98,711</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	182	Voucher	24,120	0	0	0	24,120	24,120
				Voted-Sixth-Schedule-Garo	183	Voucher	24,120	0	0	0	24,120	24,120		
			<b>Total Object Head-- 2 :</b>			<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>			
			<b>Total Sub Head :</b>			<b>14,46,951</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>14,18,951</b>	<b>14,46,951</b>			
			<b>Total Minor Head 1 :</b>			<b>16,86,196</b>	<b>0</b>	<b>47,500</b>	<b>0</b>	<b>16,38,696</b>	<b>16,86,196</b>			
			<b>Total Sub Major Head 1 :</b>			<b>16,86,196</b>	<b>0</b>	<b>47,500</b>	<b>0</b>	<b>16,38,696</b>	<b>16,86,196</b>			
			<b>Total Major Head 2230 :</b>			<b>16,86,196</b>	<b>0</b>	<b>47,500</b>	<b>0</b>	<b>16,38,696</b>	<b>16,86,196</b>			
			<b>Total of Month :</b>			<b>16,86,196</b>	<b>0</b>	<b>47,500</b>	<b>0</b>	<b>16,38,696</b>	<b>16,86,196</b>			
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised									

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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Tura Treasury																	
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills																	
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1233	Voucher	1,49,264	0	0	0	1,49,264	1,49,264					
						Voted-Sixth-Schedule-Garo	217	Voucher	81,697	0	0	81,697	81,697						
						Voted-Sixth-Schedule-Garo	233	Voucher	1,40,070	2,800	19,500	4,400	1,13,370	1,37,270					
						Voted-Sixth-Schedule-Garo	3120	Voucher	17,116	0	0	0	17,116	17,116					
					<b>Total Object Head-- 1 :</b>								<b>3,88,147</b>	<b>2,800</b>	<b>19,500</b>	<b>4,400</b>	<b>3,61,447</b>	<b>3,85,347</b>	
					02. Wages					Voted-Sixth-Schedule-Garo	616	Voucher	12,060	0	0	0	12,060	12,060	
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
					14. Rent, Rates And Taxes					Voted-Sixth-Schedule-Garo	3093	Voucher	12,715	0	0	0	12,715	12,715	
										Voted-Sixth-Schedule-Garo	3095	Voucher	5,040	0	0	0	5,040	5,040	
					<b>Total Object Head-- 14 :</b>								<b>17,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,755</b>	<b>17,755</b>	
					<b>Total Sub Head :</b>								<b>4,17,962</b>	<b>2,800</b>	<b>19,500</b>	<b>4,400</b>	<b>3,91,262</b>	<b>4,15,162</b>	
								(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	609	Voucher	1,31,071	0	20,000	0	1,11,071	1,31,071	
										Voted-Sixth-Schedule-Garo	610	Voucher	4,48,610	0	0	4,48,610	4,48,610		
										Voted-Sixth-Schedule-Garo	611	Voucher	51,798	1,400	8,000	2,200	40,198	50,398	
					Voted-Sixth-Schedule-Garo	612	Voucher			7,67,232	7,000	0	19,800	7,40,432	7,60,232				
<b>Total Object Head-- 1 :</b>																			

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance					13,98,711	8,400	28,000	22,000	13,40,311	13,90,311
				02. Wages	Voted-Sixth-Schedule-Garo		235	Voucher	24,120	0	0	0	24,120	24,120
					Voted-Sixth-Schedule-Garo		236	Voucher	24,120	0	0	0	24,120	24,120
				<b>Total Object Head-- 2 :</b>					<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1064	Voucher	6,550	0	0	0	6,550	6,550
					Voted-Sixth-Schedule-Garo		1235	Voucher	4,000	0	0	0	4,000	4,000
					Voted-Sixth-Schedule-Garo		1318	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Garo		1365	Voucher	7,300	0	0	0	7,300	7,300
					Voted-Sixth-Schedule-Garo		2306	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Garo		2307	Voucher	9,920	0	0	0	9,920	9,920
					Voted-Sixth-Schedule-Garo		3097	Voucher	21,000	0	0	0	21,000	21,000
					Voted-Sixth-Schedule-Garo		3100	Voucher	2,600	0	0	0	2,600	2,600
					Voted-Sixth-Schedule-Garo		3101	Voucher	9,293	0	0	0	9,293	9,293
					Voted-Sixth-Schedule-Garo		3102	Voucher	3,550	0	0	0	3,550	3,550
					Voted-Sixth-Schedule-Garo		3118	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-		3140							



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200003 Deputy Labour Commissioner West Garo Hills															
<b>Month of Account:</b>		MAR/2024															
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					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Garo		3140	Voucher	6,000	0	0	0	6,000	6,000			
					Voted-Sixth-Schedule-Garo		3594	Voucher	7,480	0	0	0	7,480	7,480			
								<b>Total Object Head-- 13 :</b>				<b>87,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,693</b>	<b>87,693</b>
								14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3113	Voucher	31,398	0	0	0	31,398	31,398
								<b>Total Object Head-- 14 :</b>				<b>31,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,398</b>	<b>31,398</b>
								<b>Total Sub Head :</b>				<b>15,66,042</b>	<b>8,400</b>	<b>28,000</b>	<b>22,000</b>	<b>15,07,642</b>	<b>15,57,642</b>
								<b>Total Minor Head 1 :</b>				<b>19,84,004</b>	<b>11,200</b>	<b>47,500</b>	<b>26,400</b>	<b>18,98,904</b>	<b>19,72,804</b>
								<b>Total Sub Major Head 1 :</b>				<b>19,84,004</b>	<b>11,200</b>	<b>47,500</b>	<b>26,400</b>	<b>18,98,904</b>	<b>19,72,804</b>
								<b>Total Major Head 2230 :</b>				<b>19,84,004</b>	<b>11,200</b>	<b>47,500</b>	<b>26,400</b>	<b>18,98,904</b>	<b>19,72,804</b>
								<b>Total of Month :</b>				<b>19,84,004</b>	<b>11,200</b>	<b>47,500</b>	<b>26,400</b>	<b>18,98,904</b>	<b>19,72,804</b>
				<b>Total of DDO 2200003 :</b>				<b>2,22,97,175</b>	<b>35,400</b>	<b>4,35,000</b>	<b>2,46,400</b>	<b>2,15,80,375</b>	<b>2,22,61,775</b>				
<b>Reconciliation Portion</b>																	
<i>Internal Adjustment of A.G. Office:</i>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,22,61,775</b>				
<u>Summary of DDO wise expenditure</u>																	
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							35,02,210			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200003 Deputy Labour Commissioner West Garo HillsSummary of DDO wise expenditure

2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1,42,830
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	17,755
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,70,73,948
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	7,06,350
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(06) Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	97,692
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,45,990
							2,22,61,775

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura															
<b>Month of Account:</b>		APR/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	1,99,308	0	9,060	0	1,90,248	1,99,308				
					Voted-Sixth-Schedule-Garo	290	Voucher	26,643	0	0	26,643	26,643					
					Voted-Sixth-Schedule-Garo	291	Voucher	34,302	0	0	34,302	34,302					
				<b>Total Object Head-- 1 :</b>								<b>2,60,253</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,51,193</b>	<b>2,60,253</b>
				(02) Wages	Voted-Sixth-Schedule-Garo	539	Voucher	22,860	0	0	22,860	22,860					
					<b>Total Object Head-- 2 :</b>								<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>
				<b>Total Sub Head :</b>								<b>2,83,113</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,74,053</b>	<b>2,83,113</b>
<b>Total Minor Head 1 :</b>								<b>2,83,113</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,74,053</b>	<b>2,83,113</b>				
<b>Total Sub Major Head 1 :</b>								<b>2,83,113</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,74,053</b>	<b>2,83,113</b>				
<b>Total Major Head 2230 :</b>								<b>2,83,113</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,74,053</b>	<b>2,83,113</b>				
<b>Total of Month :</b>								<b>2,83,113</b>	<b>0</b>	<b>9,060</b>	<b>0</b>	<b>2,74,053</b>	<b>2,83,113</b>				
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	599	Voucher	1,99,308	0	9,060	0	1,90,248	1,99,308				
					Voted-Sixth-Schedule-Garo	600	Voucher	34,302	0	0	2,200	32,102	34,302				

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	601	Voucher	24,867	0	0	0	24,867	24,867	
<b>Total Object Head-- 1 :</b>									<b>2,58,477</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,47,217</b>	<b>2,58,477</b>
				02. Wages	Voted-Sixth-Schedule-Garo	690	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
<b>Total Sub Head :</b>									<b>2,82,177</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,70,917</b>	<b>2,82,177</b>
<b>Total Minor Head 1 :</b>									<b>2,82,177</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,70,917</b>	<b>2,82,177</b>
<b>Total Sub Major Head 1 :</b>									<b>2,82,177</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,70,917</b>	<b>2,82,177</b>
<b>Total Major Head 2230 :</b>									<b>2,82,177</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,70,917</b>	<b>2,82,177</b>
<b>Total of Month :</b>									<b>2,82,177</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,70,917</b>	<b>2,82,177</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,99,308	0	9,060	0	1,90,248	1,99,308	
					Voted-Sixth-Schedule-Garo	10	Voucher	26,643	0	0	0	26,643	26,643	
					Voted-Sixth-Schedule-Garo	15	Voucher	34,302	0	0	2,200	32,102	34,302	
					Voted-Sixth-Schedule-Garo	1901	Voucher	27,700	0	0	0	27,700	27,700	

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200004 Joint Labour Commissioner Tura														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1902	Voucher	7,748	0	0	0	7,748	7,748	
					<b>Total Object Head-- 1 :</b>			<b>2,95,701</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,84,441</b>	<b>2,95,701</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher	23,700	0	0	23,700	23,700		
					<b>Total Object Head-- 2 :</b>			<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
				<b>Total Sub Head :</b>			<b>3,19,401</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>3,08,141</b>	<b>3,19,401</b>		
				<b>Total Minor Head 1 :</b>			<b>3,19,401</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>3,08,141</b>	<b>3,19,401</b>		
				<b>Total Sub Major Head 1 :</b>			<b>3,19,401</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>3,08,141</b>	<b>3,19,401</b>		
<b>Total Major Head 2230 :</b>			<b>3,19,401</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>3,08,141</b>	<b>3,19,401</b>						
<b>Total of Month :</b>			<b>3,19,401</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>3,08,141</b>	<b>3,19,401</b>						
<b>Month of Account:</b> JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher	2,04,848	0	9,060	0	1,95,788	2,04,848	
					Voted-Sixth-Schedule-Garo	269	Voucher	35,210	0	2,200	33,010	35,210		
					Voted-Sixth-Schedule-Garo	272	Voucher	27,339	0	0	27,339	27,339		
					<b>Total Object Head-- 1 :</b>			<b>2,67,397</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,56,137</b>	<b>2,67,397</b>	

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura													
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		389	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
<b>Total Sub Head :</b>									<b>2,91,097</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,79,837</b>	<b>2,91,097</b>	
<b>Total Minor Head 1 :</b>									<b>2,91,097</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,79,837</b>	<b>2,91,097</b>	
<b>Total Sub Major Head 1 :</b>									<b>2,91,097</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,79,837</b>	<b>2,91,097</b>	
<b>Total Major Head 2230 :</b>									<b>2,91,097</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,79,837</b>	<b>2,91,097</b>	
<b>Total of Month :</b>									<b>2,91,097</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,79,837</b>	<b>2,91,097</b>	
<b>Month of Account:</b>		AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1028	Voucher	2,06,764	0	9,060	0	1,97,704	2,06,764	
									36,249	0	0	2,200	34,049	36,249	
									24,694	0	0	0	24,694	24,694	
<b>Total Object Head-- 1 :</b>									<b>2,67,707</b>	<b>0</b>	<b>9,060</b>	<b>2,200</b>	<b>2,56,447</b>	<b>2,67,707</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		137	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200004 Joint Labour Commissioner Tura														
<b>Month of Account:</b> AUG/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				2,91,407	0	9,060	2,200	2,80,147	2,91,407
					<b>Total Minor Head I :</b>				2,91,407	0	9,060	2,200	2,80,147	2,91,407
					<b>Total Sub Major Head I :</b>				2,91,407	0	9,060	2,200	2,80,147	2,91,407
					<b>Total Major Head 2230 :</b>				2,91,407	0	9,060	2,200	2,80,147	2,91,407
					<b>Total of Month :</b>				2,91,407	0	9,060	2,200	2,80,147	2,91,407
<b>Month of Account:</b> SEP/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1223	Voucher	3,672	0	0	0	3,672	3,672
					Voted-Sixth-Schedule-Garo		132	Voucher	2,10,436	0	9,330	0	2,01,106	2,10,436
					Voted-Sixth-Schedule-Garo		138	Voucher	36,249	0	0	2,200	34,049	36,249
					Voted-Sixth-Schedule-Garo		139	Voucher	881	0	0	0	881	881
					Voted-Sixth-Schedule-Garo		149	Voucher	27,339	0	0	0	27,339	27,339
					<b>Total Object Head-- I :</b>				2,78,577	0	9,330	2,200	2,67,047	2,78,577

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> Tura Treasury																
<b>D.D.O. :</b> 2200004 Joint Labour Commissioner Tura																
<b>Month of Account:</b> SEP/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		156	Voucher	23,700	0	0	0	23,700	23,700		
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>		
<b>Total Sub Head :</b>									<b>3,02,277</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,90,747</b>	<b>3,02,277</b>		
<b>Total Minor Head 1 :</b>									<b>3,02,277</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,90,747</b>	<b>3,02,277</b>		
<b>Total Sub Major Head 1 :</b>									<b>3,02,277</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,90,747</b>	<b>3,02,277</b>		
<b>Total Major Head 2230 :</b>									<b>3,02,277</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,90,747</b>	<b>3,02,277</b>		
<b>Total of Month :</b>									<b>3,02,277</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,90,747</b>	<b>3,02,277</b>		
<b>Month of Account:</b> OCT/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		310	Voucher	2,10,436	0	9,330	0	2,01,106	2,10,436		
									Voted-Sixth-Schedule-Garo	317	Voucher	27,339	0	0	27,339	27,339
									Voted-Sixth-Schedule-Garo	318	Voucher	36,249	0	2,200	34,049	36,249
<b>Total Object Head-- 1 :</b>									<b>2,74,024</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,62,494</b>	<b>2,74,024</b>		
				02. Wages	Voted-Sixth-Schedule-Garo		493	Voucher	23,700	0	0	0	23,700	23,700		
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>		



**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200004 Joint Labour Commissioner Tura														
<b>Month of Account:</b> OCT/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				2,97,724	0	9,330	2,200	2,86,194	2,97,724
					<b>Total Minor Head 1 :</b>				2,97,724	0	9,330	2,200	2,86,194	2,97,724
					<b>Total Sub Major Head 1 :</b>				2,97,724	0	9,330	2,200	2,86,194	2,97,724
					<b>Total Major Head 2230 :</b>				2,97,724	0	9,330	2,200	2,86,194	2,97,724
					<b>Total of Month :</b>				2,97,724	0	9,330	2,200	2,86,194	2,97,724
<b>Month of Account:</b> NOV/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		192	Voucher	2,10,436	0	9,330	0	2,01,106	2,10,436
					Voted-Sixth-Schedule-Garo		206	Voucher	23,811	0	0	0	23,811	23,811
					Voted-Sixth-Schedule-Garo		207	Voucher	36,249	0	0	2,200	34,049	36,249
					<b>Total Object Head-- 1 :</b>				2,70,496	0	9,330	2,200	2,58,966	2,70,496
				02. Wages	Voted-Sixth-Schedule-Garo		210	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				14. Rent, Rates And	Voted-Sixth-		1277							

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura														
<b>Month of Account:</b>		NOV/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1277	Voucher	3,39,576	0	0	0	3,39,576	3,39,576			
<b>Total Object Head-- 14 :</b>									<b>3,39,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,576</b>	<b>3,39,576</b>		
<b>Total Sub Head :</b>									<b>6,33,772</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>6,22,242</b>	<b>6,33,772</b>		
<b>Total Minor Head 1 :</b>									<b>6,33,772</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>6,22,242</b>	<b>6,33,772</b>		
<b>Total Sub Major Head 1 :</b>									<b>6,33,772</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>6,22,242</b>	<b>6,33,772</b>		
<b>Total Major Head 2230 :</b>									<b>6,33,772</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>6,22,242</b>	<b>6,33,772</b>		
<b>Total of Month :</b>									<b>6,33,772</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>6,22,242</b>	<b>6,33,772</b>		
<b>Month of Account:</b>		DEC/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1817	Voucher	2,10,436	0	9,330	0	2,01,106	2,10,436			
									Voted-Sixth-Schedule-Garo	1839	Voucher	27,339	0	0	27,339	27,339
									Voted-Sixth-Schedule-Garo	1841	Voucher	36,249	0	2,200	34,049	36,249
									Voted-Sixth-Schedule-Garo	2350	Voucher	82,500	0	0	82,500	82,500
									Voted-Sixth-Schedule-Garo	2352	Voucher	7,000	0	0	7,000	7,000
									Voted-Sixth-Schedule-Garo	238	Voucher	2,10,436	0	9,330	2,01,106	2,10,436

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura															
<b>Month of Account:</b>		DEC/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	27,339	0	0	0	27,339	27,339				
					Voted-Sixth-Schedule-Garo	253	Voucher	36,249	0	0	2,200	34,049	36,249				
					Voted-Sixth-Schedule-Garo	254	Voucher	1,764	0	0	1,764	1,764					
				<b>Total Object Head-- 1 :</b>								<b>6,39,312</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,16,252</b>	<b>6,39,312</b>
				02. Wages	Voted-Sixth-Schedule-Garo	2682	Voucher	840	0	0	840	840					
					Voted-Sixth-Schedule-Garo	2684	Voucher	24,120	0	0	24,120	24,120					
					Voted-Sixth-Schedule-Garo	274	Voucher	23,700	0	0	23,700	23,700					
				<b>Total Object Head-- 2 :</b>								<b>48,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,660</b>	<b>48,660</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	2705	Voucher	8,359	0	0	8,359	8,359					
					Voted-Sixth-Schedule-Garo	2707	Voucher	9,000	0	0	9,000	9,000					
				<b>Total Object Head-- 13 :</b>								<b>17,359</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,359</b>	<b>17,359</b>
				<b>Total Sub Head :</b>								<b>7,05,331</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,82,271</b>	<b>7,05,331</b>
				<b>Total Minor Head 1 :</b>								<b>7,05,331</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,82,271</b>	<b>7,05,331</b>
				<b>Total Sub Major Head 1 :</b>								<b>7,05,331</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,82,271</b>	<b>7,05,331</b>
				<b>Total Major Head 2230 :</b>								<b>7,05,331</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,82,271</b>	<b>7,05,331</b>
<b>Total of Month :</b>								<b>7,05,331</b>	<b>0</b>	<b>18,660</b>	<b>4,400</b>	<b>6,82,271</b>	<b>7,05,331</b>				

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	790	Voucher	25,668	0	0	0	25,668	25,668	
					Voted-Sixth-Schedule-Garo	860	Voucher	7,276	0	0	7,276	7,276		
					<b>Total Object Head-- I :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>	
					<b>Total Sub Head :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>	
					<b>Total Minor Head I :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>	
					<b>Total Sub Major Head I :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>	
					<b>Total Major Head 2230 :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>	
<b>Total of Month :</b>			<b>32,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,944</b>	<b>32,944</b>						
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	2,14,714	0	9,330	0	2,05,384	2,14,714	
					Voted-Sixth-Schedule-Garo	172	Voucher	23,367	0	0	23,367	23,367		
					Voted-Sixth-Schedule-Garo	173	Voucher	36,951	0	2,200	34,751	36,951		
					<b>Total Object Head-- I :</b>			<b>2,75,032</b>	<b>0</b>	<b>9,330</b>	<b>2,200</b>	<b>2,63,502</b>	<b>2,75,032</b>	
					02. Wages	Voted-Sixth-	181	Voucher	24,120	0	0	24,120	24,120	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2200004 Joint Labour Commissioner Tura														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	<b>Total Object Head-- 2 :</b>				24,120	0	0	0	24,120	24,120
					<b>Total Sub Head :</b>				2,99,152	0	9,330	2,200	2,87,622	2,99,152
					<b>Total Minor Head 1 :</b>				2,99,152	0	9,330	2,200	2,87,622	2,99,152
					<b>Total Sub Major Head 1 :</b>				2,99,152	0	9,330	2,200	2,87,622	2,99,152
					<b>Total Major Head 2230 :</b>				2,99,152	0	9,330	2,200	2,87,622	2,99,152
					<b>Total of Month :</b>				2,99,152	0	9,330	2,200	2,87,622	2,99,152
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		608	Voucher	27,861	0	0	0	27,861	27,861
					Voted-Sixth-Schedule-Garo		613	Voucher	77,527	0	0	0	77,527	77,527
					Voted-Sixth-Schedule-Garo		614	Voucher	2,696	0	0	0	2,696	2,696
					Voted-Sixth-Schedule-Garo		615	Voucher	36,951	0	0	0	36,951	36,951
					<b>Total Object Head-- 1 :</b>				1,45,035	0	0	0	1,45,035	1,45,035
				02. Wages	Voted-Sixth-Schedule-Garo		1237	Voucher	24,120	0	0	0	24,120	24,120

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2200004 Joint Labour Commissioner Tura												
<b>Month of Account:</b>		MAR/2024												
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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	3094	Voucher	44,620	0	0	0	44,620	44,620
						Voted-Sixth-Schedule-Garo	3096	Voucher	48,970	0	0	0	48,970	48,970
					<b>Total Object Head-- 13 :</b>				<b>93,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,590</b>	<b>93,590</b>
					<b>Total Sub Head :</b>				<b>2,62,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,745</b>	<b>2,62,745</b>
					<b>Total Minor Head 1 :</b>				<b>2,62,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,745</b>	<b>2,62,745</b>
					<b>Total Sub Major Head 1 :</b>				<b>2,62,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,745</b>	<b>2,62,745</b>
					<b>Total Major Head 2230 :</b>				<b>2,62,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,745</b>	<b>2,62,745</b>
					<b>Total of Month :</b>				<b>2,62,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,745</b>	<b>2,62,745</b>
					<b>Total of DDO 2200004 :</b>				<b>40,01,140</b>	<b>0</b>	<b>1,01,280</b>	<b>22,000</b>	<b>38,77,860</b>	<b>40,01,140</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>40,01,140</b>	
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						32,64,955
			(04) Strengthening Of The Directorate District		02. Wages			Voted-Sixth-Schedule-Garo						

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Tura Treasury**D.D.O. :** 2200004 Joint Labour Commissioner TuraSummary of DDO wise expenditure

2230	01	1	Labour Office And Opening Of Sub-Divisional Offices.	0			2,85,660
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,949
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,39,576
							<b>40,01,140</b>

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	1,61,139	2,800	12,250	0	1,46,089	1,58,339				
							255	Voucher	70,193	0	0	70,193	70,193					
							307	Voucher	16,170	0	0	16,170	16,170					
					<b>Total Object Head-- 1 :</b>								<b>2,47,502</b>	<b>2,800</b>	<b>12,250</b>	<b>0</b>	<b>2,32,452</b>	<b>2,44,702</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	335	Voucher	11,811	0	0	0	11,811	11,811				
							<b>Total Object Head-- 2 :</b>								<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,59,313</b>	<b>2,800</b>	<b>12,250</b>	<b>0</b>	<b>2,44,263</b>	<b>2,56,513</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	3,09,107	0	0	0	3,09,107	3,09,107			
								201	Voucher	2,81,294	0	0	2,81,294	2,81,294				
								210	Voucher	81,464	0	0	81,464	81,464				
								212	Voucher	1,39,497	1,400	0	1,38,097	1,38,097				
								<b>Total Object Head-- 1 :</b>								<b>8,11,362</b>	<b>1,400</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,11,362</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>8,09,962</b>	<b>8,09,962</b>
					<b>Total Minor Head 1 :</b>								<b>10,70,675</b>	<b>4,200</b>	<b>12,250</b>	<b>0</b>	<b>10,54,225</b>	<b>10,66,475</b>
<b>Total Sub Major Head 1 :</b>								<b>10,70,675</b>	<b>4,200</b>	<b>12,250</b>	<b>0</b>	<b>10,54,225</b>	<b>10,66,475</b>					
<b>Total Major Head 2230 :</b>								<b>10,70,675</b>	<b>4,200</b>	<b>12,250</b>	<b>0</b>	<b>10,54,225</b>	<b>10,66,475</b>					



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200001 Deputy Labour Commissioner South Garo Hills														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									<b>10,70,675</b>	<b>4,200</b>	<b>12,250</b>	<b>0</b>	<b>10,54,225</b>	<b>10,66,475</b>
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	72,216	0	0	0	72,216	72,216
						Voted-Sixth-Schedule-Garo	92	Voucher	1,61,139	2,800	12,250	8,250	1,37,839	1,58,339
<b>Total Object Head-- 1 :</b>									<b>2,33,355</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>2,10,055</b>	<b>2,30,555</b>
				02. Wages		Voted-Sixth-Schedule-Garo	341	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>2,45,205</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>2,21,905</b>	<b>2,42,405</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	395	Voucher	69,456	0	0	5,500	63,956	69,456
						Voted-Sixth-Schedule-Garo	90	Voucher	2,81,294	0	0	5,500	2,75,794	2,81,294
						Voted-Sixth-Schedule-Garo	93	Voucher	81,464	0	0	5,500	75,964	81,464
						Voted-Sixth-Schedule-Garo	94	Voucher	3,09,107	0	0	11,000	2,98,107	3,09,107
						Voted-Sixth-Schedule-Garo	95	Voucher	70,041	1,400	0	5,500	63,141	68,641
<b>Total Object Head-- 1 :</b>														

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance					8,11,362	1,400	0	33,000	7,76,962	8,09,962
				02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher		11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Garo	329	Voucher		14,490	0	0	0	14,490	14,490
					Voted-Sixth-Schedule-Garo	340	Voucher		11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>38,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,190</b>	<b>38,190</b>
<b>Total Sub Head :</b>									<b>8,49,552</b>	<b>1,400</b>	<b>0</b>	<b>33,000</b>	<b>8,15,152</b>	<b>8,48,152</b>
<b>Total Minor Head 1 :</b>									<b>10,94,757</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>10,37,057</b>	<b>10,90,557</b>
<b>Total Sub Major Head 1 :</b>									<b>10,94,757</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>10,37,057</b>	<b>10,90,557</b>
<b>Total Major Head 2230 :</b>									<b>10,94,757</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>10,37,057</b>	<b>10,90,557</b>
<b>Total of Month :</b>									<b>10,94,757</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>10,37,057</b>	<b>10,90,557</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	309	Voucher	1,61,139	2,800	12,250	8,250	1,37,839	1,58,339
						Voted-Sixth-Schedule-Garo	358	Voucher	72,216	0	0	0	72,216	72,216
						Voted-Sixth-Schedule-Garo	478	Voucher	21,680	0	0	0	21,680	21,680

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills																
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	498	Voucher	9,580	0	0	0	9,580	9,580				
					<b>Total Object Head-- 1 :</b>								<b>2,64,615</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>2,41,315</b>	<b>2,61,815</b>
					02. Wages	Voted-Sixth-Schedule-Garo	175	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					<b>Total Sub Head :</b>								<b>2,76,465</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>2,53,165</b>	<b>2,73,665</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	202	Voucher	1,39,497	1,400	0	11,000	1,27,097	1,38,097			
							Voted-Sixth-Schedule-Garo	203	Voucher	2,81,294	0	0	5,500	2,75,794	2,81,294			
							Voted-Sixth-Schedule-Garo	204	Voucher	81,464	0	0	5,500	75,964	81,464			
							Voted-Sixth-Schedule-Garo	247	Voucher	3,09,107	0	0	11,000	2,98,107	3,09,107			
							Voted-Sixth-Schedule-Garo	479	Voucher	10,860	0	0	0	10,860	10,860			
Voted-Sixth-Schedule-Garo	480	Voucher	41,840	0			0	0	41,840	41,840								
Voted-Sixth-Schedule-Garo	481	Voucher	18,720	0			0	0	18,720	18,720								
Voted-Sixth-Schedule-Garo	499	Voucher	37,760	0			0	0	37,760	37,760								
<b>Total Object Head-- 1 :</b>								<b>9,20,542</b>	<b>1,400</b>	<b>0</b>	<b>33,000</b>	<b>8,86,142</b>	<b>9,19,142</b>					
02. Wages	Voted-Sixth-Schedule-Garo	173	Voucher	11,850			0	0	0	11,850	11,850							
	Voted-Sixth-Schedule-Garo	174	Voucher	11,850	0	0	0	11,850	11,850									

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200001 Deputy Labour Commissioner South Garo Hills														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		176	Voucher	14,490	0	0	0	14,490	14,490
<b>Total Object Head-- 2 :</b>									<b>38,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,190</b>	<b>38,190</b>
<b>Total Sub Head :</b>									<b>9,58,732</b>	<b>1,400</b>	<b>0</b>	<b>33,000</b>	<b>9,24,332</b>	<b>9,57,332</b>
<b>Total Minor Head 1 :</b>									<b>12,35,197</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>11,77,497</b>	<b>12,30,997</b>
<b>Total Sub Major Head 1 :</b>									<b>12,35,197</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>11,77,497</b>	<b>12,30,997</b>
<b>Total Major Head 2230 :</b>									<b>12,35,197</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>11,77,497</b>	<b>12,30,997</b>
<b>Total of Month :</b>									<b>12,35,197</b>	<b>4,200</b>	<b>12,250</b>	<b>41,250</b>	<b>11,77,497</b>	<b>12,30,997</b>
<b>Month of Account:</b> JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		107	Voucher	1,65,475	2,800	12,250	8,250	1,42,175	1,62,675
<b>Total Object Head-- 1 :</b>									<b>5,54,394</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>5,31,094</b>	<b>5,51,594</b>
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Bagmara Treasury																	
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills																	
<b>Month of Account:</b>		JUL/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							
<b>Total Sub Head :</b>									<b>5,66,244</b>	<b>2,800</b>	<b>12,250</b>	<b>8,250</b>	<b>5,42,944</b>	<b>5,63,444</b>					
2230	01	001	(02) District Establishment	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	83,636	0	0	5,500	78,136	83,636					
						Voted-Sixth-Schedule-Garo	108	Voucher	1,43,241	1,400	0	11,000	1,30,841	1,41,841					
						Voted-Sixth-Schedule-Garo	113	Voucher	3,17,475	0	0	11,000	3,06,475	3,17,475					
						Voted-Sixth-Schedule-Garo	189	Voucher	2,88,846	0	0	5,500	2,83,346	2,88,846					
					<b>Total Object Head-- I :</b>									<b>8,33,198</b>	<b>1,400</b>	<b>0</b>	<b>33,000</b>	<b>7,98,798</b>	<b>8,31,798</b>
					02. Wages					Voted-Sixth-Schedule-Garo	313	Voucher	14,490	0	0	0	14,490	14,490	
										Voted-Sixth-Schedule-Garo	314	Voucher	11,850	0	0	0	11,850	11,850	
										Voted-Sixth-Schedule-Garo	315	Voucher	11,850	0	0	0	11,850	11,850	
										Voted-Sixth-Schedule-Garo	316	Voucher	7,505	0	0	0	7,505	7,505	
										Voted-Sixth-Schedule-Garo	317	Voucher	7,505	0	0	0	7,505	7,505	
										Voted-Sixth-Schedule-Garo	318	Voucher	7,505	0	0	0	7,505	7,505	
										Voted-Sixth-Schedule-Garo	319	Voucher	7,505	0	0	0	7,505	7,505	
										Voted-Sixth-Schedule-Garo	509	Voucher	7,505	0	0	0	7,505	7,505	
										Voted-Sixth-Schedule-Garo	539	Voucher	7,505	0	0	0	7,505	7,505	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	<b>Total Object Head-- 2 :</b>				83,220	0	0	0	83,220	83,220
					<b>Total Sub Head :</b>				9,16,418	1,400	0	33,000	8,82,018	9,15,018
					<b>Total Minor Head 1 :</b>				14,82,662	4,200	12,250	41,250	14,24,962	14,78,462
					<b>Total Sub Major Head 1 :</b>				14,82,662	4,200	12,250	41,250	14,24,962	14,78,462
					<b>Total Major Head 2230 :</b>				14,82,662	4,200	12,250	41,250	14,24,962	14,78,462
					<b>Total of Month :</b>				14,82,662	4,200	12,250	41,250	14,24,962	14,78,462
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Garo	24	Voucher	1,74,297	2,800	15,050	8,250	1,48,197	1,71,497
					<b>Total Object Head-- 1 :</b>				2,50,345	2,800	15,050	8,250	2,24,245	2,47,545
				02. Wages		Voted-Sixth-Schedule-Garo	15	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					<b>Total Sub Head :</b>				2,62,195	2,800	15,050	8,250	2,36,095	2,59,395
			(04) Strengthening Of The0		(01) Salaries, Sumtuary	Voted-Sixth-	21	Voucher	3,24,238	0	0	11,000	3,13,238	3,24,238

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills																
<b>Month of Account:</b>		AUG/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						
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		23	Voucher	86,012	0	0	5,500	80,512	86,012				
					Voted-Sixth-Schedule-Garo		26	Voucher	1,46,325	1,400	0	11,000	1,33,925	1,44,925				
					Voted-Sixth-Schedule-Garo		65	Voucher	2,96,894	0	0	5,500	2,91,394	2,96,894				
				<b>Total Object Head-- 1 :</b>								<b>8,53,469</b>	<b>1,400</b>	<b>0</b>	<b>33,000</b>	<b>8,19,069</b>	<b>8,52,069</b>	
				02. Wages					Voted-Sixth-Schedule-Garo		1	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		11	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		12	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		13	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		14	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		16	Voucher	15,000	0	0	0	15,000	15,000
									Voted-Sixth-Schedule-Garo		17	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		53	Voucher	1,530	0	0	0	1,530	1,530
									Voted-Sixth-Schedule-Garo		533	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo		537	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>								<b>1,11,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,330</b>	<b>1,11,330</b>					
				(11) Travel Expenses,	Voted-Sixth-		54	Voucher	4,590	0	0	0	4,590	4,590				

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				4,590	0	0	0	4,590	4,590
					<b>Total Sub Head :</b>				9,69,389	1,400	0	33,000	9,34,989	9,67,989
					<b>Total Minor Head 1 :</b>				12,31,584	4,200	15,050	41,250	11,71,084	12,27,384
					<b>Total Sub Major Head 1 :</b>				12,31,584	4,200	15,050	41,250	11,71,084	12,27,384
					<b>Total Major Head 2230 :</b>				12,31,584	4,200	15,050	41,250	11,71,084	12,27,384
					<b>Total of Month :</b>				12,31,584	4,200	15,050	41,250	11,71,084	12,27,384
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Garo	34	Voucher	1,74,297	0	15,050	8,250	1,50,997	1,74,297
					<b>Total Object Head-- 1 :</b>				2,50,345	0	15,050	8,250	2,27,045	2,50,345
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	292	Voucher	1,20,600	0	0	0	1,20,600	1,20,600



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(02) District Establishment	0	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>1,20,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,600</b>	<b>1,20,600</b>
<b>Total Sub Head :</b>									<b>3,82,795</b>	<b>0</b>	<b>15,050</b>	<b>8,250</b>	<b>3,59,495</b>	<b>3,82,795</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,46,325	0	0	11,000	1,35,325	1,46,325
						Voted-Sixth-Schedule-Garo	33	Voucher	86,012	0	0	5,500	80,512	86,012
						Voted-Sixth-Schedule-Garo	35	Voucher	2,96,894	0	0	5,500	2,91,394	2,96,894
						Voted-Sixth-Schedule-Garo	65	Voucher	3,24,238	0	0	11,000	3,13,238	3,24,238
<b>Total Object Head-- 1 :</b>									<b>8,53,469</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>8,20,469</b>	<b>8,53,469</b>
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	286	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	287	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	288	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	289	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	291	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	301	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	344	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	347	Voucher	11,850	0	0	0	11,850	11,850

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	<b>Total Object Head-- 2 :</b>				1,09,800	0	0	0	1,09,800	1,09,800
					<b>Total Sub Head :</b>				9,63,269	0	0	33,000	9,30,269	9,63,269
					<b>Total Minor Head 1 :</b>				13,46,064	0	15,050	41,250	12,89,764	13,46,064
					<b>Total Sub Major Head 1 :</b>				13,46,064	0	15,050	41,250	12,89,764	13,46,064
					<b>Total Major Head 2230 :</b>				13,46,064	0	15,050	41,250	12,89,764	13,46,064
					<b>Total of Month :</b>				13,46,064	0	15,050	41,250	12,89,764	13,46,064
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	1,74,297	0	15,050	8,250	1,50,997	1,74,297
						Voted-Sixth-Schedule-Garo	232	Voucher	76,048	0	0	0	76,048	76,048
					<b>Total Object Head-- 1 :</b>				2,50,345	0	15,050	8,250	2,27,045	2,50,345
				02. Wages		Voted-Sixth-Schedule-Garo	258	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					<b>Total Sub Head :</b>				2,62,195	0	15,050	8,250	2,38,895	2,62,195
			(04) Strengthening Of The0		(01) Salaries, Sumtuary	Voted-Sixth-	227	Voucher	3,32,122	0	0	11,000	3,21,122	3,32,122

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		OCT/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	86,012	0	0	5,500	80,512	86,012	
					Voted-Sixth-Schedule-Garo	230	Voucher	1,49,391	0	0	11,000	1,38,391	1,49,391	
					Voted-Sixth-Schedule-Garo	231	Voucher	2,96,894	0	0	5,500	2,91,394	2,96,894	
					<b>Total Object Head-- 1 :</b>			<b>8,64,419</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>8,31,419</b>	<b>8,64,419</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	253	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	254	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	255	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	256	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	257	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	259	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	260	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	468	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>			<b>97,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,950</b>	<b>97,950</b>	
				<b>Total Sub Head :</b>			<b>9,62,369</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>9,29,369</b>	<b>9,62,369</b>		
				<b>Total Minor Head 1 :</b>			<b>12,24,564</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,68,264</b>	<b>12,24,564</b>		
<b>Total Sub Major Head 1 :</b>														

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		OCT/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		
2230	01								12,24,564	0	15,050	41,250	11,68,264	12,24,564
<b>Total Major Head 2230 :</b>									<b>12,24,564</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,68,264</b>	<b>12,24,564</b>
<b>Total of Month :</b>									<b>12,24,564</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,68,264</b>	<b>12,24,564</b>
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	76,048	0	0	0	76,048	76,048
						Voted-Sixth-Schedule-Garo	426	Voucher	1,74,297	0	15,050	8,250	1,50,997	1,74,297
<b>Total Object Head-- 1 :</b>									<b>2,50,345</b>	<b>0</b>	<b>15,050</b>	<b>8,250</b>	<b>2,27,045</b>	<b>2,50,345</b>
				02. Wages		Voted-Sixth-Schedule-Garo	94	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
<b>Total Sub Head :</b>									<b>2,62,195</b>	<b>0</b>	<b>15,050</b>	<b>8,250</b>	<b>2,38,895</b>	<b>2,62,195</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	86,012	0	0	5,500	80,512	86,012
						Voted-Sixth-Schedule-Garo	258	Voucher	2,96,894	0	0	5,500	2,91,394	2,96,894
						Voted-Sixth-Schedule-Garo	260	Voucher	1,10,661	0	0	8,250	1,02,411	1,10,661
						Voted-Sixth-Schedule-Garo	261	Voucher	3,26,866	0	0	11,000	3,15,866	3,26,866

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	610	Voucher	36,686	0	0	2,750	33,936	36,686	
<b>Total Object Head-- 1 :</b>									<b>8,57,119</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>8,24,119</b>	<b>8,57,119</b>
				02. Wages	Voted-Sixth-Schedule-Garo	592	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	593	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	594	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	595	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>86,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,100</b>	<b>86,100</b>
<b>Total Sub Head :</b>									<b>9,43,219</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>9,10,219</b>	<b>9,43,219</b>
<b>Total Minor Head 1 :</b>									<b>12,05,414</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,49,114</b>	<b>12,05,414</b>
<b>Total Sub Major Head 1 :</b>									<b>12,05,414</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,49,114</b>	<b>12,05,414</b>
<b>Total Major Head 2230 :</b>									<b>12,05,414</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,49,114</b>	<b>12,05,414</b>
<b>Total of Month :</b>									<b>12,05,414</b>	<b>0</b>	<b>15,050</b>	<b>41,250</b>	<b>11,49,114</b>	<b>12,05,414</b>
<b>Month of Account:</b>		DEC/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		
2230	01	001	(02) District	0	(01) Salaries, Sumtuary	Voted-Sixth-	15	Voucher	76,048	0	0	0	76,048	76,048

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills																
<b>Month of Account:</b>		DEC/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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	1,74,297	0	15,050	8,250	1,50,997	1,74,297				
							817	Voucher	76,048	0	0	0	76,048	76,048				
							819	Voucher	1,74,297	0	15,050	0	1,59,247	1,74,297				
					<b>Total Object Head-- 1 :</b>								<b>5,00,690</b>	<b>0</b>	<b>30,100</b>	<b>8,250</b>	<b>4,62,340</b>	<b>5,00,690</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	372	Voucher	11,850	0	0	0	11,850	11,850				
							594	Voucher	12,480	0	0	0	12,480	12,480				
							<b>Total Object Head-- 2 :</b>								<b>24,330</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,25,020</b>	<b>0</b>	<b>30,100</b>	<b>8,250</b>	<b>4,86,670</b>	<b>5,25,020</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	2,96,894	0	0	5,500	2,91,394	2,96,894			
								18	Voucher	3,26,866	0	0	11,000	3,15,866	3,26,866			
								19	Voucher	1,47,347	0	0	11,000	1,36,347	1,47,347			
								700	Voucher	3,26,866	0	0	0	3,26,866	3,26,866			
								735	Voucher	2,96,894	0	0	0	2,96,894	2,96,894			
								741	Voucher	1,47,347	0	0	2,750	1,44,597	1,47,347			
743	Voucher	86,012	0	0				0	86,012	86,012								
9	Voucher	86,012	0	0				5,500	80,512	86,012								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>17,14,238</b>	<b>0</b>	<b>0</b>	<b>35,750</b>	<b>16,78,488</b>	<b>17,14,238</b>
				02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	374	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	375	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	377	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	388	Voucher	11,850	0	0	0	11,850	11,850	
					Voted-Sixth-Schedule-Garo	480	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	488	Voucher	23,700	0	0	0	23,700	23,700	
					Voted-Sixth-Schedule-Garo	591	Voucher	24,960	0	0	0	24,960	24,960	
					Voted-Sixth-Schedule-Garo	593	Voucher	24,960	0	0	0	24,960	24,960	
					Voted-Sixth-Schedule-Garo	595	Voucher	15,810	0	0	0	15,810	15,810	
					Voted-Sixth-Schedule-Garo	596	Voucher	24,960	0	0	0	24,960	24,960	
					Voted-Sixth-Schedule-Garo	862	Voucher	12,480	0	0	0	12,480	12,480	
					Voted-Sixth-Schedule-Garo	900	Voucher	12,480	0	0	0	12,480	12,480	
					<b>Total Object Head-- 2 :</b>			<b>2,61,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,000</b>	<b>2,61,000</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b> Labour Department																				
<b>Treasury :</b> Bagmara Treasury																				
<b>D.D.O. :</b> 2200001 Deputy Labour Commissioner South Garo Hills																				
<b>Month of Account:</b> DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total Sub Head :</b>									19,75,238	0	0	35,750	19,39,488	19,75,238						
<b>Total Minor Head I :</b>									25,00,258	0	30,100	44,000	24,26,158	25,00,258						
<b>Total Sub Major Head I :</b>									25,00,258	0	30,100	44,000	24,26,158	25,00,258						
<b>Total Major Head 2230 :</b>									25,00,258	0	30,100	44,000	24,26,158	25,00,258						
<b>Total of Month :</b>									25,00,258	0	30,100	44,000	24,26,158	25,00,258						
<b>Month of Account:</b> JAN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)						
2230	01	001		(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	8,874	0	0	0	8,874	8,874						
						Voted-Sixth-Schedule-Garo	152	Voucher	20,592	0	0	0	20,592	20,592						
						<b>Total Object Head-- I :</b>									29,466	0	0	0	29,466	29,466
						<b>Total Sub Head :</b>									29,466	0	0	0	29,466	29,466
						(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	17,352	0	0	0	17,352	17,352				
Voted-Sixth-Schedule-Garo	103	Voucher	34,992	0	0			0	34,992	34,992										
Voted-Sixth-	111																			



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 2200001 Deputy Labour Commissioner South Garo Hills															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	38,808	0	0	0	38,808	38,808		
					Voted-Sixth-Schedule-Garo	112	Voucher	10,062	0	0	10,062	10,062			
				<b>Total Object Head-- 1 :</b>				<b>1,01,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,214</b>	<b>1,01,214</b>		
				<b>Total Sub Head :</b>				<b>1,01,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,214</b>	<b>1,01,214</b>		
				<b>Total Minor Head 1 :</b>				<b>1,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,680</b>	<b>1,30,680</b>		
				<b>Total Sub Major Head 1 :</b>				<b>1,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,680</b>	<b>1,30,680</b>		
				<b>Total Major Head 2230 :</b>				<b>1,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,680</b>	<b>1,30,680</b>		
<b>Total of Month :</b>				<b>1,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,680</b>	<b>1,30,680</b>						
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	77,527	0	0	0	77,527	77,527	
						Voted-Sixth-Schedule-Garo	163	Voucher	1,77,729	0	15,050	0	1,62,679	1,77,729	
				<b>Total Object Head-- 1 :</b>				<b>2,55,256</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>2,40,206</b>	<b>2,55,256</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	12,060	0	0	0	12,060	12,060		
						<b>Total Object Head-- 2 :</b>				<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Bagmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		FEB/2024												
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		
				<b>Total Sub Head :</b>				<b>2,67,316</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>2,52,266</b>	<b>2,67,316</b>	
				(02) District Establishment										
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	3,02,726	0	0	0	3,02,726	3,02,726
						Voted-Sixth-Schedule-Garo	164	Voucher	3,33,334	0	0	0	3,33,334	3,33,334
						Voted-Sixth-Schedule-Garo	165	Voucher	87,689	0	0	0	87,689	87,689
						Voted-Sixth-Schedule-Garo	166	Voucher	1,50,239	0	0	0	1,50,239	1,50,239
				<b>Total Object Head-- 1 :</b>				<b>8,73,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,73,988</b>	<b>8,73,988</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	359	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo	360	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo	362	Voucher	15,270	0	0	0	15,270	15,270
						Voted-Sixth-Schedule-Garo	364	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo	474	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Garo	481	Voucher	12,060	0	0	0	12,060	12,060
				<b>Total Object Head-- 2 :</b>				<b>1,11,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,750</b>	<b>1,11,750</b>	
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	361	Voucher	64,000	0	0	0	64,000	64,000
						Voted-Sixth-Schedule-Garo	560	Voucher	1,53,400	0	0	0	1,53,400	1,53,400

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200001 Deputy Labour Commissioner South Garo Hills														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>				2,17,400	0	0	0	2,17,400	2,17,400
					<b>Total Sub Head :</b>				12,03,138	0	0	0	12,03,138	12,03,138
					<b>Total Minor Head 1 :</b>				14,70,454	0	15,050	0	14,55,404	14,70,454
					<b>Total Sub Major Head 1 :</b>				14,70,454	0	15,050	0	14,55,404	14,70,454
					<b>Total Major Head 2230 :</b>				14,70,454	0	15,050	0	14,55,404	14,70,454
					<b>Total of Month :</b>				14,70,454	0	15,050	0	14,55,404	14,70,454
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	1,77,729	0	15,050	0	1,62,679	1,77,729
						Voted-Sixth-Schedule-Garo	318	Voucher	77,527	0	0	0	77,527	77,527
						Voted-Sixth-Schedule-Garo	661	Voucher	1,54,962	0	0	0	1,54,962	1,54,962
					<b>Total Object Head-- 1 :</b>				4,10,218	0	15,050	0	3,95,168	4,10,218
					02. Wages	Voted-Sixth-Schedule-Garo	476	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				12,060	0	0	0	12,060	12,060
					14. Rent, Rates And	Voted-Sixth-	274							

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	274	Voucher	32,258	0	0	0	32,258	32,258
<b>Total Object Head-- 14 :</b>									<b>32,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,258</b>	<b>32,258</b>
<b>Total Sub Head :</b>									<b>4,54,536</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>4,39,486</b>	<b>4,54,536</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	3,33,334	0	0	0	3,33,334	3,33,334	
					Voted-Sixth-Schedule-Garo	316	Voucher	87,689	0	0	0	87,689	87,689	
					Voted-Sixth-Schedule-Garo	319	Voucher	1,50,239	0	0	0	1,50,239	1,50,239	
					Voted-Sixth-Schedule-Garo	320	Voucher	3,02,726	0	0	0	3,02,726	3,02,726	
<b>Total Object Head-- 1 :</b>									<b>8,73,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,73,988</b>	<b>8,73,988</b>
			02. Wages		Voted-Sixth-Schedule-Garo	474	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo	475	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo	477	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo	561	Voucher	24,120	0	0	0	24,120	24,120	
<b>Total Object Head-- 2 :</b>									<b>96,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,480</b>	<b>96,480</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	1151	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo	1228	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo	1229	Voucher	10,000	0	0	0	10,000	10,000	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Baghmara Treasury															
<b>D.D.O. :</b>		2200001 Deputy Labour Commissioner South Garo Hills															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1272	Voucher	40,000	0	0	0	40,000	40,000			
					Voted-Sixth-Schedule-Garo		1274	Voucher	10,000	0	0	0	10,000	10,000			
					<b>Total Object Head-- 13 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>			
				(14) Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1273	Voucher	2,15,800	0	0	0	2,15,800	2,15,800			
					<b>Total Object Head-- 14 :</b>				<b>2,15,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,800</b>	<b>2,15,800</b>			
				<b>Total Sub Head :</b>								<b>12,66,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,66,268</b>	<b>12,66,268</b>
				<b>Total Minor Head 1 :</b>								<b>17,20,804</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>17,05,754</b>	<b>17,20,804</b>
				<b>Total Sub Major Head 1 :</b>								<b>17,20,804</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>17,05,754</b>	<b>17,20,804</b>
				<b>Total Major Head 2230 :</b>								<b>17,20,804</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>17,05,754</b>	<b>17,20,804</b>
				<b>Total of Month :</b>								<b>17,20,804</b>	<b>0</b>	<b>15,050</b>	<b>0</b>	<b>17,05,754</b>	<b>17,20,804</b>
<b>Total of DDO 2200001 :</b>								<b>1,57,13,113</b>	<b>21,000</b>	<b>1,69,400</b>	<b>3,32,750</b>	<b>1,51,89,963</b>	<b>1,56,92,113</b>				
<b>Reconciliation Portion</b>																	
<b>Internal Adjustment of A.G. Office:</b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,56,92,113</b>				
<b>Summary of DDO wise expenditure</b>																	
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							34,82,876			

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury</b>	Baghmara Treasury						
<b>D.D.O. :</b>	2200001 Deputy Labour Commissioner South Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	1,43,211
2230	01	1	(02) District Establishment	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,52,858
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,03,61,368
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	10,34,010
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4,590
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	4,33,200
							1,56,92,113

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Bagmara South Garo Hills															
<b>Month of Account:</b> APR/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	330	Voucher	72,505	0	0	0	72,505	72,505	
						Voted-Sixth-Schedule-Garo	331	Voucher	75,480	0	0	0	75,480	75,480	
<b>Total Object Head-- 1 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Sub Head :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Minor Head 101 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Major Head 2230 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total of Month :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Month of Account:</b> MAY/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	75,480	0	0	0	75,480	75,480	
						Voted-Sixth-Schedule-Garo	75	Voucher	72,505	0	0	0	72,505	72,505	
<b>Total Object Head-- 1 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Sub Head :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Minor Head 101 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Baghmara Treasury**D.D.O. :** 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
<b>Total Sub Major Head 2 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total Major Head 2230 :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	
<b>Total of Month :</b>									<b>1,47,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,985</b>	<b>1,47,985</b>	

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	425	Voucher	10,300	0	0	0	10,300	10,300	
						Voted-Sixth-Schedule-Garo	427	Voucher	9,620	0	0	0	9,620	9,620	
						Voted-Sixth-Schedule-Garo	75	Voucher	72,505	0	0	0	72,505	72,505	
						Voted-Sixth-Schedule-Garo	76	Voucher	75,480	0	0	0	75,480	75,480	
<b>Total Object Head-- 1 :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	
<b>Total Sub Head :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	
<b>Total Minor Head 101 :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	
<b>Total Major Head 2230 :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	
<b>Total of Month :</b>									<b>1,67,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,905</b>	<b>1,67,905</b>	



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> Baghmara Treasury																			
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills																			
<b>Month of Account:</b> JUL/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						
2230	02	101	0	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	77,540	0	0	0	77,540	77,540					
						Voted-Sixth-Schedule-Garo	437	Voucher	6,234	0	0	6,234	6,234						
						Voted-Sixth-Schedule-Garo	85	Voucher	74,429	0	0	74,429	74,429						
					<b>Total Object Head-- 1 :</b>					<b>1,58,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,203</b>	<b>1,58,203</b>				
						02. Wages	Voted-Sixth-Schedule-Garo	602	Voucher	29,988	0	0	29,988	29,988					
					<b>Total Object Head-- 2 :</b>					<b>29,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,988</b>	<b>29,988</b>				
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	603	Voucher	15,000	0	0	15,000	15,000					
					<b>Total Object Head-- 13 :</b>					<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
					<b>Total Sub Head :</b>									<b>2,03,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,191</b>	<b>2,03,191</b>
					<b>Total Minor Head 101 :</b>									<b>2,03,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,191</b>	<b>2,03,191</b>
<b>Total Sub Major Head 2 :</b>									<b>2,03,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,191</b>	<b>2,03,191</b>					
<b>Total Major Head 2230 :</b>									<b>2,03,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,191</b>	<b>2,03,191</b>					
<b>Total of Month :</b>									<b>2,03,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,03,191</b>	<b>2,03,191</b>					
<b>Month of Account:</b> AUG/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Bagmara South Garo Hills															
<b>Month of Account:</b> AUG/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	336	Voucher	79,580	0	0	0	79,580	79,580	
						Voted-Sixth-Schedule-Garo	354	Voucher	76,508	0	0	76,508	76,508		
					<b>Total Object Head-- 1 :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
					<b>Total Sub Head :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
					<b>Total Minor Head 101 :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
					<b>Total Sub Major Head 2 :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
					<b>Total Major Head 2230 :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
<b>Total of Month :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>					
<b>Month of Account:</b> SEP/2023															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	76,508	0	0	0	76,508	76,508	
						Voted-Sixth-Schedule-Garo	269	Voucher	79,580	0	0	79,580	79,580		
					<b>Total Object Head-- 1 :</b>					<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	593	Voucher	8,400	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Garo	594	Voucher	8,100	0	0	8,100	8,100		

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills													
<b>Month of Account:</b>		SEP/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	595	Voucher	8,400	0	0	0	8,400	8,400	
						Voted-Sixth-Schedule-Garo	597	Voucher	8,680	0	0	0	8,680	8,680	
						Voted-Sixth-Schedule-Garo	598	Voucher	7,440	0	0	0	7,440	7,440	
						Voted-Sixth-Schedule-Garo	599	Voucher	8,680	0	0	0	8,680	8,680	
<b>Total Object Head-- 11 :</b>									<b>49,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,700</b>	<b>49,700</b>	
<b>Total Sub Head :</b>									<b>2,05,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,788</b>	<b>2,05,788</b>	
<b>Total Minor Head 101 :</b>									<b>2,05,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,788</b>	<b>2,05,788</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,05,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,788</b>	<b>2,05,788</b>	
<b>Total Major Head 2230 :</b>									<b>2,05,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,788</b>	<b>2,05,788</b>	
<b>Total of Month :</b>									<b>2,05,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,788</b>	<b>2,05,788</b>	
<b>Month of Account:</b>		OCT/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	207	Voucher	79,580	0	0	0	79,580	79,580	
						Voted-Sixth-Schedule-Garo	212	Voucher	76,508	0	0	0	76,508	76,508	
						Voted-Sixth-Schedule-Garo	321	Voucher	30,900	0	0	0	30,900	30,900	

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills												
<b>Month of Account:</b>		OCT/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total Object Head-- 1 :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total Sub Head :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total Minor Head 101 :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total Sub Major Head 2 :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total Major Head 2230 :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Total of Month :</b>									<b>1,86,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,988</b>	<b>1,86,988</b>
<b>Month of Account:</b>		NOV/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	79,580	0	0	0	79,580	79,580
<b>Total Object Head-- 1 :</b>									<b>1,56,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,088</b>	<b>1,56,088</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	585	Voucher	8,680	0	0	0	8,680	8,680	
					Voted-Sixth-Schedule-Garo	597	Voucher	8,920	0	0	0	8,920	8,920	
					Voted-Sixth-Schedule-Garo	598	Voucher	12,000	0	0	0	12,000	12,000	
<b>Total Object Head-- 11 :</b>														

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Baghmara Treasury															
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills															
<b>Month of Account:</b> NOV/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(11) Travel Expenses, Conveyance Allowances				29,600	0	0	0	0	29,600	29,600
<b>Total Sub Head :</b>									1,85,688	0	0	0	1,85,688	1,85,688	
<b>Total Minor Head 101 :</b>									1,85,688	0	0	0	1,85,688	1,85,688	
<b>Total Sub Major Head 2 :</b>									1,85,688	0	0	0	1,85,688	1,85,688	
<b>Total Major Head 2230 :</b>									1,85,688	0	0	0	1,85,688	1,85,688	
<b>Total of Month :</b>									1,85,688	0	0	0	1,85,688	1,85,688	
<b>Month of Account:</b> DEC/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	76,508	0	0	0	0	76,508	76,508
						Voted-Sixth-Schedule-Garo	329	Voucher	79,580	0	0	0	0	79,580	79,580
						Voted-Sixth-Schedule-Garo	922	Voucher	76,508	0	0	0	0	76,508	76,508
						Voted-Sixth-Schedule-Garo	923	Voucher	79,580	0	0	0	0	79,580	79,580
<b>Total Object Head-- 1 :</b>									3,12,176	0	0	0	3,12,176	3,12,176	
				02. Wages		Voted-Sixth-Schedule-Garo	140	Voucher	51,051	0	0	0	0	51,051	51,051

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills												
<b>Month of Account:</b>		DEC/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages				51,051	0	0	0	51,051	51,051
					<b>Total Object Head-- 2 :</b>				51,051	0	0	0	51,051	51,051
					<b>Total Sub Head :</b>				3,63,227	0	0	0	3,63,227	3,63,227
					<b>Total Minor Head 101 :</b>				3,63,227	0	0	0	3,63,227	3,63,227
					<b>Total Sub Major Head 2 :</b>				3,63,227	0	0	0	3,63,227	3,63,227
					<b>Total Major Head 2230 :</b>				3,63,227	0	0	0	3,63,227	3,63,227
					<b>Total of Month :</b>				3,63,227	0	0	0	3,63,227	3,63,227
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	9,540	0	0	0	9,540	9,540
						Voted-Sixth-Schedule-Garo	37	Voucher	8,910	0	0	0	8,910	8,910
					<b>Total Object Head-- 1 :</b>				18,450	0	0	0	18,450	18,450
					<b>Total Sub Head :</b>				18,450	0	0	0	18,450	18,450
					<b>Total Minor Head 101 :</b>				18,450	0	0	0	18,450	18,450
					<b>Total Sub Major Head 2 :</b>				18,450	0	0	0	18,450	18,450
					<b>Total Major Head 2230 :</b>				18,450	0	0	0	18,450	18,450

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Bagmara South Garo Hills															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>									<b>18,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,450</b>	<b>18,450</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	81,170	0	0	0	81,170	81,170	
						Voted-Sixth-Schedule-Garo	160	Voucher	79,205	0	0	0	79,205	79,205	
<b>Total Object Head-- I :</b>									<b>1,60,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,375</b>	<b>1,60,375</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	524	Voucher	38,961	0	0	0	38,961	38,961	
<b>Total Object Head-- 2 :</b>									<b>38,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,961</b>	<b>38,961</b>	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	520	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
<b>Total Object Head-- 6 :</b>									<b>2,62,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,500</b>	<b>2,62,500</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	512	Voucher	4,580	0	0	0	4,580	4,580	
						Voted-Sixth-Schedule-Garo	525	Voucher	8,680	0	0	0	8,680	8,680	
						Voted-Sixth-Schedule-Garo	526	Voucher	7,440	0	0	0	7,440	7,440	
<b>Total Object Head-- II :</b>									<b>20,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,700</b>	<b>20,700</b>	
					(13) Office Expenses	Voted-Sixth-	269	Voucher	20,000	0	0	0	20,000	20,000	

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200002 Asstt. Employment Officer Dist. Emp Exchange Bagmara South Garo Hills														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
						<b>Total Sub Head :</b>			<b>5,02,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,536</b>	<b>5,02,536</b>
						<b>Total Minor Head 101 :</b>			<b>5,02,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,536</b>	<b>5,02,536</b>
						<b>Total Sub Major Head 2 :</b>			<b>5,02,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,536</b>	<b>5,02,536</b>
						<b>Total Major Head 2230 :</b>			<b>5,02,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,536</b>	<b>5,02,536</b>
						<b>Total of Month :</b>			<b>5,02,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,536</b>	<b>5,02,536</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Bagmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	79,205	0	0	0	79,205	79,205
						Voted-Sixth-Schedule-Garo	232	Voucher	81,170	0	0	0	81,170	81,170
						<b>Total Object Head-- 1 :</b>			<b>1,60,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,375</b>	<b>1,60,375</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1166	Voucher	36,000	0	0	0	36,000	36,000
						<b>Total Object Head-- 13 :</b>			<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1165	Voucher	1,80,240	0	0	0	1,80,240	1,80,240
						<b>Total Object Head-- 14 :</b>			<b>1,80,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,240</b>	<b>1,80,240</b>



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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.		<b>Total Sub Head :</b>				<b>3,76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,615</b>	<b>3,76,615</b>	
					<b>Total Minor Head 101 :</b>				<b>3,76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,615</b>	<b>3,76,615</b>	
					<b>Total Sub Major Head 2 :</b>				<b>3,76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,615</b>	<b>3,76,615</b>	
					<b>Total Major Head 2230 :</b>				<b>3,76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,615</b>	<b>3,76,615</b>	
					<b>Total of Month :</b>				<b>3,76,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,615</b>	<b>3,76,615</b>	
					<b>Total of DDO 2200002 :</b>				<b>26,62,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,62,446</b>	<b>26,62,446</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>26,62,446</b>	
<u>Summary of DDO wise expenditure</u>															
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								<b>19,28,706</b>
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	02. Wages		Voted-Sixth-Schedule-Garo								<b>1,20,000</b>
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo								<b>2,62,500</b>

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Bagmara Treasury**D.D.O. :** 2200002 Asstt. Employment Officer Dist. Emp Exchange Bagmara South Garo HillsSummary of DDO wise expenditure

2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Bagmara	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,00,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Bagmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	71,000
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Bagmara	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,80,240
							<b>26,62,446</b>

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Baghmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara**Month of Account:** APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	57	Voucher	4,24,405	0	25,600	0	3,98,805	4,24,405
<b>Total Object Head-- 1 :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
<b>Total Sub Head :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
<b>Total Minor Head 3 :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
<b>Total Sub Major Head 3 :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
<b>Total Major Head 2230 :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
<b>Total of Month :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>

**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	4,24,405	0	25,600	0	3,98,805	4,24,405
<b>Total Object Head-- 1 :</b>									<b>4,24,405</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>3,98,805</b>	<b>4,24,405</b>
					02. Wages	Voted-Sixth-Schedule-Garo	460	Voucher	5,968	0	0	0	5,968	5,968
						Voted-Sixth-Schedule-Garo	475	Voucher	5,968	0	0	0	5,968	5,968
<b>Total Object Head-- 2 :</b>									<b>11,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,936</b>	<b>11,936</b>
<b>Total Sub Head :</b>									<b>4,36,341</b>	<b>0</b>	<b>25,600</b>	<b>0</b>	<b>4,10,741</b>	<b>4,36,341</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 3 :</b>									4,36,341	0	25,600	0	4,10,741	4,36,341
<b>Total Sub Major Head 3 :</b>									4,36,341	0	25,600	0	4,10,741	4,36,341
<b>Total Major Head 2230 :</b>									4,36,341	0	25,600	0	4,10,741	4,36,341
<b>Total of Month :</b>									4,36,341	0	25,600	0	4,10,741	4,36,341
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	223	Voucher	4,24,405	4,000	25,600	0	3,94,805	4,20,405
						Voted-Sixth-Schedule-Garo	419	Voucher	57,080	0	0	0	57,080	57,080
						Voted-Sixth-Schedule-Garo	485	Voucher	10,115	0	0	0	10,115	10,115
						Voted-Sixth-Schedule-Garo	588	Voucher	13,710	0	0	0	13,710	13,710
<b>Total Object Head-- 1 :</b>									5,05,310	4,000	25,600	0	4,75,710	5,01,310
<b>Total Sub Head :</b>									5,05,310	4,000	25,600	0	4,75,710	5,01,310
<b>Total Minor Head 3 :</b>									5,05,310	4,000	25,600	0	4,75,710	5,01,310
<b>Total Sub Major Head 3 :</b>									5,05,310	4,000	25,600	0	4,75,710	5,01,310
<b>Total Major Head 2230 :</b>									5,05,310	4,000	25,600	0	4,75,710	5,01,310

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Baghmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>5,05,310</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,75,710</b>	<b>5,01,310</b>	

**Month of Account:** JUL/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	424	Voucher	4,35,821	4,000	25,600	0	4,06,221	4,31,821	
						Voted-Sixth-Schedule-Garo	63	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 1 :</b>									<b>4,60,821</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,31,221</b>	<b>4,56,821</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	18,960	0	0	0	18,960	18,960	
						Voted-Sixth-Schedule-Garo	394	Voucher	18,960	0	0	0	18,960	18,960	
<b>Total Object Head-- 2 :</b>									<b>37,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,920</b>	<b>37,920</b>	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	618	Voucher	10,000	0	0	0	10,000	10,000	
<b>Total Object Head-- 13 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
<b>Total Sub Head :</b>									<b>5,08,741</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,79,141</b>	<b>5,04,741</b>	
<b>Total Minor Head 3 :</b>									<b>5,08,741</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,79,141</b>	<b>5,04,741</b>	
<b>Total Sub Major Head 3 :</b>									<b>5,08,741</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,79,141</b>	<b>5,04,741</b>	
<b>Total Major Head 2230 :</b>									<b>5,08,741</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,79,141</b>	<b>5,04,741</b>	

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> JUL/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			
<b>Total of Month :</b>									<b>5,08,741</b>	<b>4,000</b>	<b>25,600</b>	<b>0</b>	<b>4,79,141</b>	<b>5,04,741</b>
<b>Month of Account:</b> AUG/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			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	211	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo	212	Voucher	4,48,282	4,000	25,800	0	4,18,482	4,44,282
<b>Total Object Head-- 1 :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Total Sub Head :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Total Minor Head 3 :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Total Sub Major Head 3 :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Total Major Head 2230 :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Total of Month :</b>									<b>4,73,282</b>	<b>4,000</b>	<b>25,800</b>	<b>0</b>	<b>4,43,482</b>	<b>4,69,282</b>
<b>Month of Account:</b> SEP/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			
2230	03	003	(01) Industrial Training	4	01. Salaries	Voted-Sixth-	195	Voucher	25,000	0	0	0	25,000	25,000

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> SEP/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	12,640	0	0	0	12,640	12,640
						Voted-Sixth-Schedule-Garo	608	Voucher	18,960	0	0	0	18,960	18,960
					<b>Total Object Head-- 1 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Object Head-- 2 :</b>				<b>31,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,600</b>	<b>31,600</b>
					<b>Total Sub Head :</b>				<b>56,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,600</b>	<b>56,600</b>
					<b>Total Minor Head 3 :</b>				<b>56,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,600</b>	<b>56,600</b>
					<b>Total Sub Major Head 3 :</b>				<b>56,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,600</b>	<b>56,600</b>
					<b>Total Major Head 2230 :</b>				<b>56,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,600</b>	<b>56,600</b>
					<b>Total of Month :</b>				<b>56,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,600</b>	<b>56,600</b>
<b>Month of Account:</b> OCT/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	312	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 1 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Sub Head :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Minor Head 3 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> OCT/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	
2230	03				<b>Total Sub Major Head 3 :</b>				25,000	0	0	0	25,000	25,000
								<b>Total Major Head 2230 :</b>	25,000	0	0	0	25,000	25,000
								<b>Total of Month :</b>	25,000	0	0	0	25,000	25,000
<b>Month of Account:</b> NOV/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	
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	512	Voucher	25,000	0	0	0	25,000	25,000
								<b>Total Object Head-- 1 :</b>	25,000	0	0	0	25,000	25,000
								<b>Total Sub Head :</b>	25,000	0	0	0	25,000	25,000
								<b>Total Minor Head 3 :</b>	25,000	0	0	0	25,000	25,000
								<b>Total Sub Major Head 3 :</b>	25,000	0	0	0	25,000	25,000
								<b>Total Major Head 2230 :</b>	25,000	0	0	0	25,000	25,000
								<b>Total of Month :</b>	25,000	0	0	0	25,000	25,000
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> DEC/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		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	1052	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo	394	Voucher	4,48,282	4,000	25,800	0	4,18,482	4,44,282
						Voted-Sixth-Schedule-Garo	481	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo	549	Voucher	13,44,846	12,000	56,400	0	12,76,446	13,32,846
						Voted-Sixth-Schedule-Garo	910	Voucher	4,48,282	0	18,800	0	4,29,482	4,48,282
<b>Total Object Head-- 1 :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Total Sub Head :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Total Minor Head 3 :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Total Sub Major Head 3 :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Total Major Head 2230 :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Total of Month :</b>									<b>22,91,410</b>	<b>16,000</b>	<b>1,01,000</b>	<b>0</b>	<b>21,74,410</b>	<b>22,75,410</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	183	Voucher	52,902	0	0	0	52,902	52,902
<b>Total Object Head-- 1 :</b>														

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

Page No.

578

Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Bagmara Treasury

D.D.O. : 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries				52,902	0	0	0	52,902	52,902
					02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	25,280	0	0	0	25,280	25,280
					<b>Total Object Head-- 2 :</b>				<b>25,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,280</b>	<b>25,280</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	276	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>88,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,182</b>	<b>88,182</b>
					<b>Total Minor Head 3 :</b>				<b>88,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,182</b>	<b>88,182</b>
					<b>Total Sub Major Head 3 :</b>				<b>88,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,182</b>	<b>88,182</b>
					<b>Total Major Head 2230 :</b>				<b>88,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,182</b>	<b>88,182</b>
					<b>Total of Month :</b>				<b>88,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,182</b>	<b>88,182</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	335	Voucher	4,57,099	0	18,800	0	4,38,299	4,57,099
						Voted-Sixth-Schedule-Garo	336	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 1 :</b>				<b>4,82,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,63,299</b>	<b>4,82,099</b>

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2200003 Vice Principal Industrial Training Institute South Garo Hills Bagmara														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	652	Voucher	21,000	0	0	0	21,000	21,000
<b>Total Object Head-- 34 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
<b>Total Sub Head :</b>									<b>5,03,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,84,299</b>	<b>5,03,099</b>
<b>Total Minor Head 3 :</b>									<b>5,03,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,84,299</b>	<b>5,03,099</b>
<b>Total Sub Major Head 3 :</b>									<b>5,03,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,84,299</b>	<b>5,03,099</b>
<b>Total Major Head 2230 :</b>									<b>5,03,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,84,299</b>	<b>5,03,099</b>
<b>Total of Month :</b>									<b>5,03,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,84,299</b>	<b>5,03,099</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 1 :</b>									<b>4,82,099</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>4,63,299</b>	<b>4,82,099</b>
<b>Total Object Head-- 2 :</b>									<b>13,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,035</b>	<b>13,035</b>

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara																
<b>Month of Account:</b>		MAR/2024																
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						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	13. Office Expenses	Voted-Sixth-Schedule-Garo	1245	Voucher	1,950	0	0	0	1,950	1,950				
						Voted-Sixth-Schedule-Garo	1247	Voucher	8,050	0	0	0	8,050	8,050				
						Voted-Sixth-Schedule-Garo	455	Voucher	10,000	0	0	0	10,000	10,000				
					<b>Total Object Head-- 13 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1246	Voucher	13,000	0	0	0	13,000	13,000				
						<b>Total Object Head-- 21 :</b>								<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>
					28. Professional Services	Voted-Sixth-Schedule-Garo	1173	Voucher	85,000	0	0	0	85,000	85,000				
						<b>Total Object Head-- 28 :</b>								<b>85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,000</b>
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1244	Voucher	10,500	0	0	0	10,500	10,500				
						<b>Total Object Head-- 34 :</b>								<b>10,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,500</b>
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1172	Voucher	46,000	0	0	0	46,000	46,000				
						Voted-Sixth-Schedule-Garo	1523	Voucher	74,000	0	0	0	74,000	74,000				
						Voted-Sixth-Schedule-Garo	1524	Voucher	80,000	0	0	0	80,000	80,000				
					<b>Total Object Head-- 52 :</b>								<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
					<b>Total Sub Head :</b>								<b>8,23,634</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>8,04,834</b>	<b>8,23,634</b>
<b>Total Minor Head 3 :</b>								<b>8,23,634</b>	<b>0</b>	<b>18,800</b>	<b>0</b>	<b>8,04,834</b>	<b>8,23,634</b>					

**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 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				8,23,634	0	18,800	0	8,04,834	8,23,634
					<b>Total Major Head 2230 :</b>				8,23,634	0	18,800	0	8,04,834	8,23,634
					<b>Total of Month :</b>				8,23,634	0	18,800	0	8,04,834	8,23,634
					<b>Total of DDO 2200003 :</b>				61,61,004	28,000	2,66,800	0	58,66,204	61,33,004
<b><i>Reconciliation Portion</i></b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>61,33,004</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries			Voted-Sixth-Schedule-Garo						56,43,733
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	02. Wages			Voted-Sixth-Schedule-Garo						1,19,771
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	13. Office Expenses			Voted-Sixth-Schedule-Garo						40,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	21. Supplies And Materials			Voted-Sixth-Schedule-Garo						13,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	28. Professional Services			Voted-Sixth-Schedule-Garo						85,000
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	34. Scholarships And Stipends			Voted-Sixth-Schedule-Garo						31,500

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Bagmara Treasury**D.D.O. :** 2200003 Vice Principal Industrial Training Institute South Garo Hills BagmaraSummary of DDO wise expenditure

2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	2,00,000
							61,33,004

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Mairang Sub-Treasury															
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills															
<b>Month of Account:</b> APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	1,10,798	0	20,000	0	90,798	1,10,798	
						Voted-Sixth-Schedule-Khasi	43	Voucher	71,520	0	0	0	71,520	71,520	
					<b>Total Object Head-- 1 :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
					<b>Total Sub Head :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
					<b>Total Minor Head 101 :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
					<b>Total Sub Major Head 2 :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
					<b>Total Major Head 2230 :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
<b>Total of Month :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>					
<b>Month of Account:</b> MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	71,520	0	0	0	71,520	71,520	
						Voted-Sixth-Schedule-Khasi	33	Voucher	1,10,798	0	20,000	0	90,798	1,10,798	
					<b>Total Object Head-- 1 :</b>					<b>1,82,318</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,62,318</b>	<b>1,82,318</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	120	Voucher	6,600	0	0	0	6,600	6,600	
						Voted-Sixth-Schedule-Khasi	121	Voucher	10,000	0	0	0	10,000	10,000	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills													
<b>Month of Account:</b>		MAY/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			
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages				<b>Total Object Head-- 2 :</b>	<b>16,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,600</b>	<b>16,600</b>
									<b>Total Sub Head :</b>	<b>1,98,918</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,918</b>	<b>1,98,918</b>
									<b>Total Minor Head 101 :</b>	<b>1,98,918</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,918</b>	<b>1,98,918</b>
									<b>Total Sub Major Head 2 :</b>	<b>1,98,918</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,918</b>	<b>1,98,918</b>
									<b>Total Major Head 2230 :</b>	<b>1,98,918</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,918</b>	<b>1,98,918</b>
									<b>Total of Month :</b>	<b>1,98,918</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,918</b>	<b>1,98,918</b>
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	14,920	0	0	0	14,920	14,920	
						Voted-Sixth-Schedule-Khasi	184	Voucher	9,700	0	0	0	9,700	9,700	
						Voted-Sixth-Schedule-Khasi	32	Voucher	71,520	0	0	0	71,520	71,520	
						Voted-Sixth-Schedule-Khasi	33	Voucher	1,10,798	0	20,000	0	90,798	1,10,798	
									<b>Total Object Head-- 1 :</b>	<b>2,06,938</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,86,938</b>	<b>2,06,938</b>
						(02) Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	5,000	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	108	Voucher	7,000	0	0	0	7,000	7,000



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages				12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 2 :</b>									12,000	0	0	0	12,000	12,000
<b>Total Sub Head :</b>									2,18,938	0	20,000	0	1,98,938	2,18,938
<b>Total Minor Head 101 :</b>									2,18,938	0	20,000	0	1,98,938	2,18,938
<b>Total Sub Major Head 2 :</b>									2,18,938	0	20,000	0	1,98,938	2,18,938
<b>Total Major Head 2230 :</b>									2,18,938	0	20,000	0	1,98,938	2,18,938
<b>Total of Month :</b>									2,18,938	0	20,000	0	1,98,938	2,18,938
<b>Month of Account:</b>		JUL/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	73,460	0	0	0	73,460	73,460
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,13,782	0	20,000	0	93,782	1,13,782
<b>Total Object Head-- 1 :</b>									1,87,242	0	20,000	0	1,67,242	1,87,242
					02. Wages	Voted-Sixth-Schedule-Khasi	211	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	212	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 2 :</b>									12,000	0	0	0	12,000	12,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	247	Voucher	760	0	0	0	760	760

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills												
<b>Month of Account:</b>		JUL/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(13) Office Expenses				760	0	0	0	760	760
<b>Total Object Head-- 13 :</b>									<b>760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>760</b>	<b>760</b>
<b>Total Sub Head :</b>									<b>2,00,002</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,80,002</b>	<b>2,00,002</b>
<b>Total Minor Head 101 :</b>									<b>2,00,002</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,80,002</b>	<b>2,00,002</b>
<b>Total Sub Major Head 2 :</b>									<b>2,00,002</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,80,002</b>	<b>2,00,002</b>
<b>Total Major Head 2230 :</b>									<b>2,00,002</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,80,002</b>	<b>2,00,002</b>
<b>Total of Month :</b>									<b>2,00,002</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,80,002</b>	<b>2,00,002</b>
<b>Month of Account:</b>		AUG/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	1,17,048	0	20,000	0	97,048	1,17,048
						Voted-Sixth-Schedule-Khasi	32	Voucher	75,500	0	0	0	75,500	75,500
<b>Total Object Head-- 1 :</b>									<b>1,92,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,72,548</b>	<b>1,92,548</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	144	Voucher	5,000	0	0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	145	Voucher	7,000	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74	Voucher	9,240	0	0	9,240	9,240

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(13) Office Expenses				9,240	0	0	0	9,240	9,240
<b>Total Object Head-- 13 :</b>									<b>9,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,240</b>	<b>9,240</b>
<b>Total Sub Head :</b>									<b>2,13,788</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,93,788</b>	<b>2,13,788</b>
<b>Total Minor Head 101 :</b>									<b>2,13,788</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,93,788</b>	<b>2,13,788</b>
<b>Total Sub Major Head 2 :</b>									<b>2,13,788</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,93,788</b>	<b>2,13,788</b>
<b>Total Major Head 2230 :</b>									<b>2,13,788</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,93,788</b>	<b>2,13,788</b>
<b>Total of Month :</b>									<b>2,13,788</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,93,788</b>	<b>2,13,788</b>

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	75,500	0	0	0	75,500	75,500
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,17,048	0	20,000	0	97,048	1,17,048
<b>Total Object Head-- 1 :</b>									<b>1,92,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,72,548</b>	<b>1,92,548</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	170	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	171	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>2,04,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,84,548</b>	<b>2,04,548</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills														
<b>Month of Account:</b> SEP/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		
2230	02	101			<b>Total Minor Head 101 :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
					<b>Total Sub Major Head 2 :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
					<b>Total Major Head 2230 :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
					<b>Total of Month :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
<b>Month of Account:</b> OCT/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	75,500	0	0	0	75,500	75,500
						Voted-Sixth-Schedule-Khasi	66	Voucher	1,17,048	0	20,000	0	97,048	1,17,048
					<b>Total Object Head-- 1 :</b>				1,92,548	0	20,000	0	1,72,548	1,92,548
				02. Wages		Voted-Sixth-Schedule-Khasi	103	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	104	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				12,000	0	0	0	12,000	12,000
					<b>Total Sub Head :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
					<b>Total Minor Head 101 :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548
					<b>Total Sub Major Head 2 :</b>				2,04,548	0	20,000	0	1,84,548	2,04,548

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills**Month of Account:** OCT/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		
					<b>Total Major Head</b>	<b>2230 :</b>				<b>2,04,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,84,548</b>	<b>2,04,548</b>
					<b>Total of Month :</b>				<b>2,04,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,84,548</b>	<b>2,04,548</b>	

**Month of Account:** NOV/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	75,500	0	0	0	75,500	75,500	
						Voted-Sixth-Schedule-Khasi	40	Voucher	1,17,048	0	20,000	0	97,048	1,17,048	
					<b>Total Object Head-- 1 :</b>				<b>1,92,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,72,548</b>	<b>1,92,548</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	173	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	174	Voucher	7,000	0	0	0	7,000	7,000	
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	131	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	132	Voucher	4,200	0	0	0	4,200	4,200	
						Voted-Sixth-Schedule-Khasi	133	Voucher	800	0	0	0	800	800	
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					<b>Total Sub Head :</b>				<b>2,14,548</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,94,548</b>	<b>2,14,548</b>	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills												
<b>Month of Account:</b>		NOV/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		
2230	02	101			<b>Total Minor Head 101 :</b>				2,14,548	0	20,000	0	1,94,548	2,14,548
					<b>Total Sub Major Head 2 :</b>				2,14,548	0	20,000	0	1,94,548	2,14,548
					<b>Total Major Head 2230 :</b>				2,14,548	0	20,000	0	1,94,548	2,14,548
					<b>Total of Month :</b>				2,14,548	0	20,000	0	1,94,548	2,14,548
<b>Month of Account:</b>		DEC/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	1,18,248	0	20,000	0	98,248	1,18,248
						Voted-Sixth-Schedule-Khasi	261	Voucher	76,100	0	0	0	76,100	76,100
						Voted-Sixth-Schedule-Khasi	59	Voucher	76,100	0	0	0	76,100	76,100
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,18,248	0	20,000	0	98,248	1,18,248
					<b>Total Object Head-- 1 :</b>				3,88,696	0	40,000	0	3,48,696	3,88,696
				02. Wages		Voted-Sixth-Schedule-Khasi	214	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	215	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				12,000	0	0	0	12,000	12,000
					<b>Total Sub Head :</b>				4,00,696	0	40,000	0	3,60,696	4,00,696

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills												
<b>Month of Account:</b>		DEC/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		
2230	02	101			<b>Total Minor Head 101 :</b>				<b>4,00,696</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,60,696</b>	<b>4,00,696</b>
					<b>Total Sub Major Head 2 :</b>				<b>4,00,696</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,60,696</b>	<b>4,00,696</b>
					<b>Total Major Head 2230 :</b>				<b>4,00,696</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,60,696</b>	<b>4,00,696</b>
					<b>Total of Month :</b>				<b>4,00,696</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,60,696</b>	<b>4,00,696</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	13,824	0	0	0	13,824	13,824
						Voted-Sixth-Schedule-Khasi	37	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 1 :</b>				<b>22,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,824</b>	<b>22,824</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	23	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	24	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>34,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,824</b>	<b>34,824</b>
					<b>Total Minor Head 101 :</b>				<b>34,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,824</b>	<b>34,824</b>
					<b>Total Sub Major Head 2 :</b>				<b>34,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,824</b>	<b>34,824</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Mairang Sub-Treasury														
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills														
<b>Month of Account:</b>		JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230		<b>Total Major Head</b>			2230 :				<b>34,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,824</b>	<b>34,824</b>		
		<b>Total of Month :</b>							<b>34,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,824</b>	<b>34,824</b>		
<b>Month of Account:</b>		FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	1,20,552	0	20,000	0	1,00,552	1,20,552		
						Voted-Sixth-Schedule-Khasi	33	Voucher	77,600	0	0	0	77,600	77,600		
						<b>Total Object Head-- 1 :</b>		<b>1,98,152</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,152</b>	<b>1,98,152</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	7,400	0	0	0	7,400	7,400		
							<b>Total Object Head-- 2 :</b>		<b>7,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,400</b>	<b>7,400</b>		
					<b>Total Sub Head :</b>		<b>2,05,552</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,85,552</b>	<b>2,05,552</b>				
					(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	124	Voucher	5,000	0	0	0	5,000	5,000
									<b>Total Object Head-- 2 :</b>		<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
									<b>Total Sub Head :</b>		<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					<b>Total Minor Head</b>		101 :		<b>2,10,552</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,90,552</b>	<b>2,10,552</b>		
<b>Total Sub Major Head</b>		2 :		<b>2,10,552</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,90,552</b>	<b>2,10,552</b>							



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total Major Head 2230 :</b>									2,10,552	0	20,000	0	1,90,552	2,10,552
<b>Total of Month :</b>									2,10,552	0	20,000	0	1,90,552	2,10,552
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	77,600	0	0	0	77,600	77,600
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,20,552	0	20,000	0	1,00,552	1,20,552
					<b>Total Object Head-- 1 :</b>				<b>1,98,152</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,78,152</b>	<b>1,98,152</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	189	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	325	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	426	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	359	Voucher	1,14,000	0	0	0	1,14,000	1,14,000
						Voted-Sixth-Schedule-Khasi	427	Voucher	1,413	0	0	0	1,413	1,413
					<b>Total Object Head-- 14 :</b>				<b>1,15,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,413</b>	<b>1,15,413</b>
<b>Total Sub Head :</b>									<b>3,28,565</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,08,565</b>	<b>3,28,565</b>

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	153	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	155	Voucher	9,500	0	0	0	9,500	9,500
<b>Total Object Head-- 2 :</b>									<b>14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,500</b>	<b>14,500</b>
<b>Total Sub Head :</b>									<b>14,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,500</b>	<b>14,500</b>
<b>Total Minor Head 101 :</b>									<b>3,43,065</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,23,065</b>	<b>3,43,065</b>
<b>Total Sub Major Head 2 :</b>									<b>3,43,065</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,23,065</b>	<b>3,43,065</b>
<b>Total Major Head 2230 :</b>									<b>3,43,065</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,23,065</b>	<b>3,43,065</b>
<b>Total of Month :</b>									<b>3,43,065</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>3,23,065</b>	<b>3,43,065</b>
<b>Total of DDO 2200001 :</b>									<b>26,26,745</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>23,86,745</b>	<b>26,26,745</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****26,26,745**Summary of DDO wise expenditure

2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								23,36,832
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages	Voted-Sixth-Schedule-Khasi								1,20,000
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								35,000
<b>(11) Sub-Divisional Employment Exchange-</b>									<b>Voted-Sixth-Schedule-Khasi</b>					

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2230	02	101		2	14. Rent, Rates And Taxes		1,15,413
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	19,500
							26,26,745

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	11,190	0	0	0	11,190	11,190
							13	Voucher	63,838	0	4,390	0	59,448	63,838
							<b>Total Object Head-- 1 :</b>		<b>75,028</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>70,638</b>	<b>75,028</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	7,050	0	0	0	7,050	7,050
							<b>Total Object Head-- 2 :</b>		<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
							<b>Total Sub Head :</b>		<b>82,078</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>77,688</b>	<b>82,078</b>
					<b>Total Minor Head 101 :</b>		<b>82,078</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>77,688</b>	<b>82,078</b>		
					<b>Total Sub Major Head 2 :</b>		<b>82,078</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>77,688</b>	<b>82,078</b>		
					<b>Total Major Head 2230 :</b>		<b>82,078</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>77,688</b>	<b>82,078</b>		
					<b>Total of Month :</b>		<b>82,078</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>77,688</b>	<b>82,078</b>		
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	11,190	0	0	0	11,190	11,190
							41	Voucher	63,838	0	4,390	0	59,448	63,838
							<b>Total Object Head-- 1 :</b>		<b>75,028</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>70,638</b>	<b>75,028</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.		<b>Total Sub Head :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Minor Head 101 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Sub Major Head 2 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Major Head 2230 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total of Month :</b>				75,028	0	4,390	0	70,638	75,028
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	75,028	0	4,390	0	70,638	75,028
					<b>Total Object Head-- 1 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Sub Head :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Minor Head 101 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Sub Major Head 2 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total Major Head 2230 :</b>				75,028	0	4,390	0	70,638	75,028
					<b>Total of Month :</b>				75,028	0	4,390	0	70,638	75,028

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> Sohra Sub-Treasury																
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																
<b>Month of Account:</b> JUL/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				
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	201	Voucher	8,780	0	0	0	8,780	8,780		
						Voted-Sixth-Schedule-Khasi	65	Voucher	65,594	0	4,390	0	61,204	65,594		
						<b>Total Object Head-- 1 :</b>		<b>74,374</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>69,984</b>	<b>74,374</b>			
							02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	21,150	0	0	0	21,150	21,150
					<b>Total Object Head-- 2 :</b>			<b>21,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,150</b>	<b>21,150</b>			
					<b>Total Sub Head :</b>		<b>95,524</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>91,134</b>	<b>95,524</b>				
					<b>Total Minor Head 101 :</b>		<b>95,524</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>91,134</b>	<b>95,524</b>				
					<b>Total Sub Major Head 2 :</b>		<b>95,524</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>91,134</b>	<b>95,524</b>				
					<b>Total Major Head 2230 :</b>		<b>95,524</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>91,134</b>	<b>95,524</b>				
					<b>Total of Month :</b>		<b>95,524</b>	<b>0</b>	<b>4,390</b>	<b>0</b>	<b>91,134</b>	<b>95,524</b>				
<b>Month of Account:</b> AUG/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				
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	11,190	0	0	0	11,190	11,190		
						Voted-Sixth-Schedule-Khasi	60	Voucher	67,492	0	4,520	0	62,972	67,492		
						Voted-Sixth-Schedule-Khasi	61	Voucher	11,190	0	0	0	11,190	11,190		

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra														
<b>Month of Account:</b> AUG/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				<b>89,872</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>85,352</b>	<b>89,872</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	Voted-Sixth-Schedule-Khasi	147	Voucher	7,050	0	0	0	7,050	7,050
					<b>Total Object Head-- 2 :</b>				<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
					<b>Total Sub Head :</b>				<b>96,922</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>92,402</b>	<b>96,922</b>
					<b>Total Minor Head 101 :</b>				<b>96,922</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>92,402</b>	<b>96,922</b>
					<b>Total Sub Major Head 2 :</b>				<b>96,922</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>92,402</b>	<b>96,922</b>
					<b>Total Major Head 2230 :</b>				<b>96,922</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>92,402</b>	<b>96,922</b>
					<b>Total of Month :</b>				<b>96,922</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>92,402</b>	<b>96,922</b>
<b>Month of Account:</b> SEP/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance				78,682	0	4,520	0	74,162	78,682
					<b>Total Object Head-- 1 :</b>				<b>78,682</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>74,162</b>	<b>78,682</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	144	Voucher	7,050	0	0	0	7,050	7,050
					<b>Total Object Head-- 2 :</b>				<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
					<b>Total Sub Head :</b>				<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b>		Labour Department																				
<b>Treasury :</b>		Sohra Sub-Treasury																				
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																				
<b>Month of Account:</b>		SEP/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										
				<b>Total Minor Head 101 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total Sub Major Head 2 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total Major Head 2230 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total of Month :</b>				85,732		0		4,520		0		81,212		85,732				
<b>Month of Account:</b>		OCT/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										
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	78,682	0	4,520	0	74,162	78,682								
					<b>Total Object Head-- 1 :</b>						78,682		0		4,520		0		74,162		78,682	
					02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	7,050	0	0	0	7,050	7,050								
					<b>Total Object Head-- 2 :</b>						7,050		0		0		7,050		7,050			
					<b>Total Sub Head :</b>						85,732		0		4,520		0		81,212		85,732	
				<b>Total Minor Head 101 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total Sub Major Head 2 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total Major Head 2230 :</b>				85,732		0		4,520		0		81,212		85,732				
				<b>Total of Month :</b>				85,732		0		4,520		0		81,212		85,732				
<b>Month of Account:</b>		NOV/2023																				



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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra**Month of Account:** NOV/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			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	78,682	0	4,520	0	74,162	78,682	
									<b>Total Object Head-- 1 :</b>	<b>78,682</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>74,162</b>	<b>78,682</b>
									<b>Total Object Head-- 2 :</b>	<b>7,050</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>	
									<b>Total Sub Head :</b>	<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>
									<b>Total Minor Head 101 :</b>	<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>
									<b>Total Sub Major Head 2 :</b>	<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>
									<b>Total Major Head 2230 :</b>	<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>
									<b>Total of Month :</b>	<b>85,732</b>	<b>0</b>	<b>4,520</b>	<b>0</b>	<b>81,212</b>	<b>85,732</b>

**Month of Account:** DEC/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			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	79,282	0	4,520	0	74,762	79,282	
									<b>Total Object Head-- 1 :</b>	<b>1,58,564</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,49,524</b>	<b>1,58,564</b>
									<b>Total Object Head-- 2 :</b>	<b>7,050</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra												
<b>Month of Account:</b>		DEC/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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	270	Voucher	7,050	0	0	0	7,050	7,050
<b>Total Object Head-- 2 :</b>									<b>14,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,100</b>	<b>14,100</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	147	Voucher	10,703	0	0	0	10,703	10,703
<b>Total Object Head-- 13 :</b>									<b>10,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,703</b>	<b>10,703</b>
<b>Total Sub Head :</b>									<b>1,83,367</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,74,327</b>	<b>1,83,367</b>
<b>Total Minor Head 101 :</b>									<b>1,83,367</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,74,327</b>	<b>1,83,367</b>
<b>Total Sub Major Head 2 :</b>									<b>1,83,367</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,74,327</b>	<b>1,83,367</b>
<b>Total Major Head 2230 :</b>									<b>1,83,367</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,74,327</b>	<b>1,83,367</b>
<b>Total of Month :</b>									<b>1,83,367</b>	<b>0</b>	<b>9,040</b>	<b>0</b>	<b>1,74,327</b>	<b>1,83,367</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	8,136	0	0	0	8,136	8,136
<b>Total Object Head-- 1 :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>
<b>Total Sub Head :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>
<b>Total Minor Head 101 :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 2 :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>
<b>Total Major Head 2230 :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>
<b>Total of Month :</b>									<b>8,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,136</b>	<b>8,136</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	80,638	0	0	0	80,638	80,638
<b>Total Object Head-- 1 :</b>									<b>80,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,638</b>	<b>80,638</b>
02. Wages									7,050	0	0	0	7,050	7,050
<b>Total Object Head-- 2 :</b>									<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
<b>Total Sub Head :</b>									<b>87,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,688</b>	<b>87,688</b>
<b>Total Minor Head 101 :</b>									<b>87,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,688</b>	<b>87,688</b>
<b>Total Sub Major Head 2 :</b>									<b>87,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,688</b>	<b>87,688</b>
<b>Total Major Head 2230 :</b>									<b>87,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,688</b>	<b>87,688</b>
<b>Total of Month :</b>									<b>87,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,688</b>	<b>87,688</b>
<b>Month of Account:</b> MAR/2024														

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gph/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	80,638	0	0	0	80,638	80,638		
									<b>80,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,638</b>	<b>80,638</b>		
									<b>Total Object Head-- 1 :</b>							
									02. Wages							
									Voted-Sixth-Schedule-Khasi	178	Voucher	4,500	0	0	4,500	4,500
									Voted-Sixth-Schedule-Khasi	239	Voucher	1,050	0	0	1,050	1,050
									<b>Total Object Head-- 2 :</b>	<b>5,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,550</b>	<b>5,550</b>	
									(13) Office Expenses							
									Voted-Sixth-Schedule-Khasi	179	Voucher	5,140	0	0	5,140	5,140
									Voted-Sixth-Schedule-Khasi	322	Voucher	5,986	0	0	5,986	5,986
									Voted-Sixth-Schedule-Khasi	325	Voucher	26,650	0	0	26,650	26,650
									<b>Total Object Head-- 13 :</b>	<b>37,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,776</b>	<b>37,776</b>	
									14. Rent, Rates And Taxes							
									Voted-Sixth-Schedule-Khasi	332	Voucher	51,597	0	0	51,597	51,597
									<b>Total Object Head-- 14 :</b>	<b>51,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,597</b>	<b>51,597</b>	
									<b>Total Sub Head :</b>	<b>1,75,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,561</b>	<b>1,75,561</b>	
									<b>Total Minor Head 101 :</b>	<b>1,75,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,561</b>	<b>1,75,561</b>	
									<b>Total Sub Major Head 2 :</b>	<b>1,75,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,561</b>	<b>1,75,561</b>	
									<b>Total Major Head 2230 :</b>	<b>1,75,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,561</b>	<b>1,75,561</b>	
									<b>Total of Month :</b>	<b>1,75,561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,561</b>	<b>1,75,561</b>	

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury :</b>	Sohra Sub-Treasury							
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra							
	<b>Total of DDO</b>	<b>2200001 :</b>	<b>11,36,528</b>	<b>0</b>	<b>44,680</b>	<b>0</b>	<b>10,91,848</b>	<b>11,36,528</b>
<b>Reconciliation Portion</b>								
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>11,36,528</b>
<u>Summary of DDO wise expenditure</u>								
<b>2230</b>	<b>02</b>	<b>101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>9,53,352</b>
<b>2230</b>	<b>02</b>	<b>101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>83,100</b>
<b>2230</b>	<b>02</b>	<b>101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>48,479</b>
<b>2230</b>	<b>02</b>	<b>101</b>	<b>(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>51,597</b>
								<b>11,36,528</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Sohra Sub-Treasury																
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute East Khasi Hills																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	50,000	0	0	0	50,000	50,000					
								Voted-Sixth-Schedule-Khasi	54	Voucher	3,65,606	0	6,510	0	3,59,096	3,65,606		
					<b>Total Object Head-- 1 :</b>								<b>4,15,606</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,09,096</b>	<b>4,15,606</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	119	Voucher	22,860	0	0	0	22,860	22,860				
						<b>Total Object Head-- 2 :</b>								<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>
					<b>Total Sub Head :</b>								<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total Minor Head 3 :</b>								<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total Sub Major Head 3 :</b>								<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total Major Head 2230 :</b>								<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total of Month :</b>								<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72	Voucher	3,65,606	0	6,510	0	3,59,096	3,65,606					
					Voted-Sixth-Schedule-Khasi	73	Voucher	50,000	0	0	0	50,000	50,000					
					<b>Total Object Head-- 1 :</b>								<b>4,15,606</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,09,096</b>	<b>4,15,606</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute East Khasi Hills													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Khasi		101	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Total Minor Head 3 :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Total Sub Major Head 3 :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Total Major Head 2230 :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Total of Month :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		62	Voucher	4,15,606	0	6,510	0	4,09,096	4,15,606	
<b>Total Object Head-- 1 :</b>									<b>4,15,606</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,09,096</b>	<b>4,15,606</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		84	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	
<b>Total Minor Head 3 :</b>									<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute East Khasi Hills												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total Major Head 2230 :</b>				<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
					<b>Total of Month :</b>				<b>4,38,466</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,31,956</b>	<b>4,38,466</b>
<b>Month of Account:</b>		JUL/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	
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		123	Voucher	3,75,658	0	6,510	0	3,69,148	3,75,658
					Voted-Sixth-Schedule-Khasi		124	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Khasi		125	Voucher	50,260	0	0	0	50,260	50,260
					<b>Total Object Head-- 1 :</b>				<b>4,75,918</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,69,408</b>	<b>4,75,918</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		102	Voucher	22,860	0	0	0	22,860	22,860
					<b>Total Object Head-- 2 :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
					<b>Total Sub Head :</b>				<b>4,98,778</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,92,268</b>	<b>4,98,778</b>
					<b>Total Minor Head 3 :</b>				<b>4,98,778</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,92,268</b>	<b>4,98,778</b>
					<b>Total Sub Major Head 3 :</b>				<b>4,98,778</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,92,268</b>	<b>4,98,778</b>
					<b>Total Major Head 2230 :</b>				<b>4,98,778</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,92,268</b>	<b>4,98,778</b>



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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute East Khasi Hills														
<b>Month of Account:</b> JUL/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			
<b>Total of Month :</b>									<b>4,98,778</b>	<b>0</b>	<b>6,510</b>	<b>0</b>	<b>4,92,268</b>	<b>4,98,778</b>
<b>Month of Account:</b> AUG/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			
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		175	Voucher	4,36,394	0	6,710	0	4,29,684	4,36,394
<b>Total Object Head-- 1 :</b>									<b>4,36,394</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,29,684</b>	<b>4,36,394</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		68	Voucher	22,860	0	0	0	22,860	22,860
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Sub Head :</b>									<b>4,59,254</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,52,544</b>	<b>4,59,254</b>
<b>Total Minor Head 3 :</b>									<b>4,59,254</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,52,544</b>	<b>4,59,254</b>
<b>Total Sub Major Head 3 :</b>									<b>4,59,254</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,52,544</b>	<b>4,59,254</b>
<b>Total Major Head 2230 :</b>									<b>4,59,254</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,52,544</b>	<b>4,59,254</b>
<b>Total of Month :</b>									<b>4,59,254</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,52,544</b>	<b>4,59,254</b>
<b>Month of Account:</b> SEP/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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Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Sohra Sub-Treasury															
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute East Khasi Hills															
<b>Month of Account:</b> SEP/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		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Khasi		102	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Minor Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Major Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Major Head 2230 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total of Month :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Month of Account:</b> OCT/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		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Khasi		112	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Minor Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Major Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Major Head 2230 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute East Khasi Hills														
<b>Month of Account:</b> OCT/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			
<b>Total of Month :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Month of Account:</b> NOV/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			
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Khasi		82	Voucher	22,860	0	0	0	22,860	22,860
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Sub Head :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Minor Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Sub Major Head 3 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total Major Head 2230 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Total of Month :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
<b>Month of Account:</b> DEC/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			
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		119	Voucher	13,09,182	0	20,130	0	12,89,052	13,09,182
									4,36,394	0	6,710	0	4,29,684	4,36,394

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute East Khasi Hills													
<b>Month of Account:</b>		DEC/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		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		248	Voucher	3,90,594	0	6,710	0	3,83,884	3,90,594	
<b>Total Object Head-- 1 :</b>									<b>21,36,170</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,02,620</b>	<b>21,36,170</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		82	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>21,59,030</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,25,480</b>	<b>21,59,030</b>	
<b>Total Minor Head 3 :</b>									<b>21,59,030</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,25,480</b>	<b>21,59,030</b>	
<b>Total Sub Major Head 3 :</b>									<b>21,59,030</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,25,480</b>	<b>21,59,030</b>	
<b>Total Major Head 2230 :</b>									<b>21,59,030</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,25,480</b>	<b>21,59,030</b>	
<b>Total of Month :</b>									<b>21,59,030</b>	<b>0</b>	<b>33,550</b>	<b>0</b>	<b>21,25,480</b>	<b>21,59,030</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	02. Wages	General-Voted		34	Voucher	22,860	0	0	0	22,860	22,860	
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Sub Head :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
<b>Total Minor Head 101 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2200002 Vice Principal Industrial Training Institute East Khasi Hills**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 2 :</b>					<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>	
2230	02														
	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		101	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Khasi		25	Voucher	50,000	0	0	0	50,000	50,000	
					Voted-Sixth-Schedule-Khasi		68	Voucher	46,602	0	0	0	46,602	46,602	
				<b>Total Object Head-- 1 :</b>					<b>1,00,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,802</b>	<b>1,00,802</b>	
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		111	Voucher	63,150	0	0	0	63,150	63,150	
				<b>Total Object Head-- 34 :</b>					<b>63,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,150</b>	<b>63,150</b>	
				<b>Total Sub Head :</b>					<b>1,63,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,952</b>	<b>1,63,952</b>	
				<b>Total Minor Head 3 :</b>					<b>1,63,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,952</b>	<b>1,63,952</b>	
				<b>Total Sub Major Head 3 :</b>					<b>1,63,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,952</b>	<b>1,63,952</b>	
				<b>Total Major Head 2230 :</b>					<b>1,86,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,812</b>	<b>1,86,812</b>	
				<b>Total of Month :</b>					<b>1,86,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,812</b>	<b>1,86,812</b>	

**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(13) Employment And Unemployment Survey	02. Wages	General-Voted		70	Voucher	22,860	0	0	0	22,860	22,860	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> Sohra Sub-Treasury																		
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute East Khasi Hills																		
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(13) Employment And Unemployment Survey	02. Wages	<b>Total Object Head-- 2 :</b>				22,860	0	0	0	22,860	22,860				
									<b>Total Sub Head :</b>				22,860	0	0	0	22,860	22,860
									<b>Total Minor Head 101 :</b>				22,860	0	0	0	22,860	22,860
									<b>Total Sub Major Head 2 :</b>				22,860	0	0	0	22,860	22,860
	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	4,48,361	0	6,710	0	4,41,651	4,48,361					
								<b>Total Object Head-- 1 :</b>				4,48,361	0	6,710	0	4,41,651	4,48,361	
				02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	7,500	0	0	0	7,500	7,500					
								<b>Total Object Head-- 2 :</b>				7,500	0	0	0	7,500	7,500	
				<b>Total Sub Head :</b>				4,55,861	0	6,710	0	4,49,151	4,55,861					
				<b>Total Minor Head 3 :</b>				4,55,861	0	6,710	0	4,49,151	4,55,861					
<b>Total Sub Major Head 3 :</b>				4,55,861	0	6,710	0	4,49,151	4,55,861									
<b>Total Major Head 2230 :</b>				4,78,721	0	6,710	0	4,72,011	4,78,721									
<b>Total of Month :</b>				4,78,721	0	6,710	0	4,72,011	4,78,721									
<b>Month of Account:</b> MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230		101	(13) Employment And	02. Wages	General-Voted		86	Voucher	22,860	0	0	0	22,860	22,860				

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Industrial Training Institute East Khasi Hills												
<b>Month of Account:</b>		MAR/2024												
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		
2230	02	101	(13) Employment And Unemployment Survey	02. Wages	<b>Total Object Head-- 2 :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
					<b>Total Sub Head :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
					<b>Total Minor Head 101 :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
					<b>Total Sub Major Head 2 :</b>				<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	4,48,361	0	6,710	0	4,41,651	4,48,361		
				<b>Total Object Head-- 1 :</b>				<b>4,48,361</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>4,41,651</b>	<b>4,48,361</b>	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	347	Voucher	19,340	0	0	0	19,340	19,340	
					Voted-Sixth-Schedule-Khasi	366	Voucher	10,300	0	0	0	10,300	10,300	
				<b>Total Object Head-- 13 :</b>				<b>29,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,640</b>	<b>29,640</b>	
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	346	Voucher	24,493	0	0	0	24,493	24,493	
					<b>Total Object Head-- 21 :</b>				<b>24,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,493</b>	<b>24,493</b>
				Minor Works	Voted-Sixth-Schedule-Khasi	380	Voucher	25,000	0	0	0	25,000	25,000	
					<b>Total Object Head-- 27 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
				28. Professional Services	Voted-Sixth-Schedule-Khasi	345	Voucher	94,150	0	0	0	94,150	94,150	
<b>Total Object Head-- 28 :</b>					<b>94,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,150</b>	<b>94,150</b>				
34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	340	Voucher	68,400	0	0	0	68,400	68,400					
	Voted-Sixth-Schedule-Khasi	341	Voucher	54,950	0	0	0	54,950	54,950					

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Industrial Training Institute East Khasi Hills														
<b>Month of Account:</b> MAR/2024														
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		
2230	03	003	(05) Setting Of New I.T.I. 9	34. Scholarships And Stipends	<b>Total Object Head-- 34 :</b>				<b>1,23,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,350</b>	<b>1,23,350</b>
				52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	367	Voucher	7,52,169	0	0	0	0	7,52,169	7,52,169
					Voted-Sixth-Schedule-Khasi	368	Voucher	8,07,205	0	0	0	0	8,07,205	8,07,205
					Voted-Sixth-Schedule-Khasi	369	Voucher	49,053	0	0	0	0	49,053	49,053
					<b>Total Object Head-- 52 :</b>				<b>16,08,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,08,427</b>	<b>16,08,427</b>
					<b>Total Sub Head :</b>				<b>23,53,421</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>23,46,711</b>	<b>23,53,421</b>
					<b>Total Minor Head 3 :</b>				<b>23,53,421</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>23,46,711</b>	<b>23,53,421</b>
					<b>Total Sub Major Head 3 :</b>				<b>23,53,421</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>23,46,711</b>	<b>23,53,421</b>
					<b>Total Major Head 2230 :</b>				<b>23,76,281</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>23,69,571</b>	<b>23,76,281</b>
					<b>Total of Month :</b>				<b>23,76,281</b>	<b>0</b>	<b>6,710</b>	<b>0</b>	<b>23,69,571</b>	<b>23,76,281</b>
					<b>Total of DDO 2200002 :</b>				<b>75,42,854</b>	<b>0</b>	<b>79,720</b>	<b>0</b>	<b>74,63,134</b>	<b>75,42,854</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b> 04/2023														
2230	3	3	(05) Setting Of New I.T.I.	5 (01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	54						-3,65,606
2230	3	3	(05) Setting Of New I.T.I.	9 01. Salaries	State Plan		Voted-Sixth-Schedule-Khasi	53						50,000
2230	3	3	(05) Setting Of New I.T.I.	5 (01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	53						-50,000



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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Sohra Sub-Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute East Khasi Hills								
<b>Month of Account:</b>	04/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	54	3,65,606
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	119	-22,860
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	119	22,860
<b>Month of Account:</b>	05/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	72	-3,65,606
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	72	3,65,606
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	73	-50,000
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	73	50,000
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	101	-22,860
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	101	22,860
<b>Month of Account:</b>	06/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	84	-22,860
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	84	22,860
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	62	4,15,606
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	62	-4,15,606
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	124	50,000
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	102	-22,860
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	102	22,860

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Sohra Sub-Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute East Khasi Hills								
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	125	50,260
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	123	3,75,658
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	124	-50,000
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	123	-3,75,658
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	125	-50,260
<b>Month of Account:</b>	08/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	68	22,860
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	68	-22,860
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	175	4,36,394
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	175	-4,36,394
<b>Month of Account:</b>	09/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	102	22,860
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	102	-22,860
<b>Month of Account:</b>	10/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	112	22,860
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	112	-22,860
<b>Month of Account:</b>	11/2023								

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury :</b>	Sohra Sub-Treasury							
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute East Khasi Hills							
<b>Month of Account:</b>	11/2023							
2230 3 3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	82		-22,860
2230 3 3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	82		22,860
<b>Month of Account:</b>	12/2023							
2230 3 3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	248		-3,90,594
2230 3 3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	248		3,90,594
2230 3 3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	121		4,36,394
2230 3 3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	121		-4,36,394
2230 3 3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	119		-13,09,182
2230 3 3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Khasi	119		13,09,182
2230 3 3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	82		-22,860
2230 3 3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	82		22,860
<b>DDO wise reconciliation Total :</b>								<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>75,42,854</b>
<u>Summary of DDO wise expenditure</u>								
2230 02 101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted				<b>68,580</b>
2230 03 3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				<b>0</b>
	(05) Setting Of New I.T.I.		02. Wages	Voted-Sixth-Schedule-Khasi				

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT				
<b>Department :</b>	Labour Department					
<b>Treasury</b>	Sohra Sub-Treasury					
<b>D.D.O. :</b>	2200002 Vice Principal Industrial Training Institute East Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2230 03 3</b>	<b>5</b>				<b>0</b>	
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>52,92,824</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,13,240</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>29,640</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>21. Supplies And Materials</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,493</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>Minor Works</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>25,000</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>28. Professional Services</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>94,150</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>34. Scholarships And Stipends</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,86,500</b>		
<b>2230 03 3 (05) Setting Of New I.T.I.</b>	<b>9</b>	<b>52. Machinery And Equipment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,08,427</b>		
				<b>75,42,854</b>		

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	87	Voucher	70,716	0	0	0	70,716	70,716
						Voted-Sixth-Schedule-Jaintia	90	Voucher	3,71,908	0	34,500	0	3,37,408	3,71,908
					<b>Total Object Head-- 1 :</b>			<b>4,42,624</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,08,124</b>	<b>4,42,624</b>	
					<b>Total Sub Head :</b>			<b>4,42,624</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,08,124</b>	<b>4,42,624</b>	
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	81	Voucher	87,624	0	0	87,624	87,624
							Voted-Sixth-Schedule-Jaintia	85	Voucher	60,146	0	0	60,146	60,146
			Voted-Sixth-Schedule-Jaintia	89			Voucher	2,43,225	0	0	2,43,225	2,43,225		
			<b>Total Object Head-- 1 :</b>				<b>3,90,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,995</b>	<b>3,90,995</b>		
			(02) Wages	02. Wages	Voted-Sixth-Schedule-Jaintia	149	Voucher	14,490	0	0	14,490	14,490		
					<b>Total Object Head-- 2 :</b>			<b>14,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,490</b>	<b>14,490</b>	
			<b>Total Sub Head :</b>			<b>4,05,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,485</b>	<b>4,05,485</b>			
			<b>Total Minor Head 1 :</b>			<b>8,48,109</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,13,609</b>	<b>8,48,109</b>			
			<b>Total Sub Major Head 1 :</b>			<b>8,48,109</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,13,609</b>	<b>8,48,109</b>			
			<b>Total Major Head 2230 :</b>			<b>8,48,109</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,13,609</b>	<b>8,48,109</b>			
<b>Total of Month :</b>			<b>8,48,109</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,13,609</b>	<b>8,48,109</b>						
<b>Month of Account:</b>		MAY/2023												

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer Khliehriat**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	106	Voucher	70,716	0	0	0	70,716	70,716	
					Voted-Sixth-Schedule-Jaintia	74	Voucher	3,71,908	0	34,500	0	3,37,408	3,71,908	
				<b>Total Object Head-- 1 :</b>			<b>4,42,624</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,08,124</b>	<b>4,42,624</b>		
				02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	46,560	0	0	46,560	46,560		
					<b>Total Object Head-- 2 :</b>			<b>46,560</b>	<b>0</b>	<b>0</b>	<b>46,560</b>	<b>46,560</b>		
				<b>Total Sub Head :</b>			<b>4,89,184</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,54,684</b>	<b>4,89,184</b>		
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	107	Voucher	60,146	0	0	60,146	60,146	
						Voted-Sixth-Schedule-Jaintia	108	Voucher	87,624	0	0	87,624	87,624	
			Voted-Sixth-Schedule-Jaintia			78	Voucher	2,43,225	0	0	2,43,225	2,43,225		
			<b>Total Object Head-- 1 :</b>			<b>3,90,995</b>	<b>0</b>	<b>0</b>	<b>3,90,995</b>	<b>3,90,995</b>				
			02. Wages		Voted-Sixth-Schedule-Jaintia	312	Voucher	15,000	0	0	15,000	15,000		
					<b>Total Object Head-- 2 :</b>			<b>15,000</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>		
			<b>Total Sub Head :</b>			<b>4,05,995</b>	<b>0</b>	<b>0</b>	<b>4,05,995</b>	<b>4,05,995</b>				
			<b>Total Minor Head 1 :</b>			<b>8,95,179</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,60,679</b>	<b>8,95,179</b>			
<b>Total Sub Major Head 1 :</b>			<b>8,95,179</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,60,679</b>	<b>8,95,179</b>						
<b>Total Major Head 2230 :</b>			<b>8,95,179</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,60,679</b>	<b>8,95,179</b>						

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>8,95,179</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>8,60,679</b>	<b>8,95,179</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	70,716	0	0	0	70,716	70,716	
						Voted-Sixth-Schedule-Jaintia	127	Voucher	3,71,908	0	43,000	0	3,28,908	3,71,908	
						Voted-Sixth-Schedule-Jaintia	347	Voucher	50,660	0	0	0	50,660	50,660	
						Voted-Sixth-Schedule-Jaintia	355	Voucher	9,580	0	0	0	9,580	9,580	
<b>Total Object Head-- 1 :</b>									<b>5,02,864</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,59,864</b>	<b>5,02,864</b>	
				02. Wages		Voted-Sixth-Schedule-Jaintia	259	Voucher	23,700	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
<b>Total Sub Head :</b>									<b>5,26,564</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,83,564</b>	<b>5,26,564</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	87,624	0	0	0	87,624	87,624	
						Voted-Sixth-Schedule-Jaintia	124	Voucher	60,146	0	0	0	60,146	60,146	
						Voted-Sixth-Schedule-Jaintia	125	Voucher	2,43,225	0	0	0	2,43,225	2,43,225	
						Voted-Sixth-Schedule-Jaintia	346	Voucher	32,700	0	0	0	32,700	32,700	

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	356	Voucher	8,260	0	0	0	8,260	8,260	
					Voted-Sixth-Schedule-Jaintia	358	Voucher	12,140	0	0	12,140	12,140		
					<b>Total Object Head-- 1 :</b>			<b>4,44,095</b>	<b>0</b>	<b>0</b>	<b>4,44,095</b>	<b>4,44,095</b>		
					02. Wages	Voted-Sixth-Schedule-Jaintia	260	Voucher	15,000	0	0	15,000	15,000	
						<b>Total Object Head-- 2 :</b>			<b>15,000</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
					<b>Total Sub Head :</b>			<b>4,59,095</b>	<b>0</b>	<b>0</b>	<b>4,59,095</b>	<b>4,59,095</b>		
					<b>Total Minor Head 1 :</b>			<b>9,85,659</b>	<b>0</b>	<b>43,000</b>	<b>9,42,659</b>	<b>9,85,659</b>		
					<b>Total Sub Major Head 1 :</b>			<b>9,85,659</b>	<b>0</b>	<b>43,000</b>	<b>9,42,659</b>	<b>9,85,659</b>		
					<b>Total Major Head 2230 :</b>			<b>9,85,659</b>	<b>0</b>	<b>43,000</b>	<b>9,42,659</b>	<b>9,85,659</b>		
					<b>Total of Month :</b>			<b>9,85,659</b>	<b>0</b>	<b>43,000</b>	<b>9,42,659</b>	<b>9,85,659</b>		
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	66	Voucher	3,82,040	0	43,000	0	3,39,040	3,82,040
						Voted-Sixth-Schedule-Jaintia	76	Voucher	72,632	0	0	72,632	72,632	
						<b>Total Object Head-- 1 :</b>			<b>4,54,672</b>	<b>0</b>	<b>43,000</b>	<b>4,11,672</b>	<b>4,54,672</b>	



**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 2200001 Sub-Divisional Labour Officer Khliehriat															
<b>Month of Account:</b> JUL/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			
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>4,54,672</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,11,672</b>	<b>4,54,672</b>	
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		65	Voucher	2,49,765	0	0	0	2,49,765	2,49,765	
					Voted-Sixth-Schedule-Jaintia		74	Voucher	90,052	0	0	0	90,052	90,052	
					Voted-Sixth-Schedule-Jaintia		75	Voucher	61,798	0	0	0	61,798	61,798	
				<b>Total Object Head-- I :</b>					<b>4,01,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,01,615</b>	<b>4,01,615</b>	
				<b>Total Sub Head :</b>					<b>4,01,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,01,615</b>	<b>4,01,615</b>	
				<b>Total Minor Head I :</b>					<b>8,56,287</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,13,287</b>	<b>8,56,287</b>	
				<b>Total Sub Major Head I :</b>					<b>8,56,287</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,13,287</b>	<b>8,56,287</b>	
				<b>Total Major Head 2230 :</b>					<b>8,56,287</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,13,287</b>	<b>8,56,287</b>	
				<b>Total of Month :</b>					<b>8,56,287</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,13,287</b>	<b>8,56,287</b>	
<b>Month of Account:</b> AUG/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		47	Voucher	3,93,151	0	43,000	0	3,50,151	3,93,151
					Voted-Sixth-Schedule-Jaintia		48	Voucher	72,632	0	0	0	72,632	72,632	
				<b>Total Object Head-- I :</b>											

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer Khliehriat**Month of Account:** AUG/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				4,65,783	0	43,000	0	4,22,783	4,65,783
					02. Wages	Voted-Sixth-Schedule-Jaintia	369	Voucher	47,400	0	0	0	47,400	47,400
					<b>Total Object Head-- 2 :</b>				<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
					<b>Total Sub Head :</b>				<b>5,13,183</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,70,183</b>	<b>5,13,183</b>
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	368	Voucher	1,752	0	0	0	1,752	1,752
						Voted-Sixth-Schedule-Jaintia	49	Voucher	2,56,834	0	0	0	2,56,834	2,56,834
						Voted-Sixth-Schedule-Jaintia	50	Voucher	61,798	0	0	0	61,798	61,798
						Voted-Sixth-Schedule-Jaintia	51	Voucher	92,500	0	0	0	92,500	92,500
					<b>Total Object Head-- 1 :</b>				<b>4,12,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,884</b>	<b>4,12,884</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	370	Voucher	1,18,470	0	0	0	1,18,470	1,18,470
					<b>Total Object Head-- 2 :</b>				<b>1,18,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,470</b>	<b>1,18,470</b>
					<b>Total Sub Head :</b>				<b>5,31,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,31,354</b>	<b>5,31,354</b>
					<b>Total Minor Head 1 :</b>				<b>10,44,537</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,01,537</b>	<b>10,44,537</b>
					<b>Total Sub Major Head 1 :</b>				<b>10,44,537</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,01,537</b>	<b>10,44,537</b>
					<b>Total Major Head 2230 :</b>				<b>10,44,537</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,01,537</b>	<b>10,44,537</b>
					<b>Total of Month :</b>				<b>10,44,537</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,01,537</b>	<b>10,44,537</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b> Labour Department																
<b>Treasury :</b> Khliehriat Treasury																
<b>D.D.O. :</b> 2200001 Sub-Divisional Labour Officer Khliehriat																
<b>Month of Account:</b> SEP/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				
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	3,93,151	0	43,000	0	3,50,151	3,93,151		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	72,632	0	0	0	72,632	72,632		
					<b>Total Object Head-- I :</b>				<b>4,65,783</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,22,783</b>	<b>4,65,783</b>		
					<b>Total Sub Head :</b>				<b>4,65,783</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,22,783</b>	<b>4,65,783</b>		
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	92,500	0	0	0	92,500	92,500	
							Voted-Sixth-Schedule-Jaintia	242	Voucher	3,820	0	0	0	3,820	3,820	
							Voted-Sixth-Schedule-Jaintia	95	Voucher	2,56,834	0	0	0	2,56,834	2,56,834	
							Voted-Sixth-Schedule-Jaintia	97	Voucher	63,550	0	0	0	63,550	63,550	
							<b>Total Object Head-- I :</b>				<b>4,16,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,16,704</b>	<b>4,16,704</b>
							<b>Total Sub Head :</b>				<b>4,16,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,16,704</b>	<b>4,16,704</b>
							<b>Total Minor Head I :</b>				<b>8,82,487</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,39,487</b>	<b>8,82,487</b>
							<b>Total Sub Major Head I :</b>				<b>8,82,487</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,39,487</b>	<b>8,82,487</b>
							<b>Total Major Head 2230 :</b>				<b>8,82,487</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,39,487</b>	<b>8,82,487</b>
							<b>Total of Month :</b>				<b>8,82,487</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,39,487</b>	<b>8,82,487</b>
<b>Month of Account:</b> OCT/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)					

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat													
<b>Month of Account:</b>		OCT/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			
2230	01	001	0	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	3,93,151	0	43,000	0	3,50,151	3,93,151	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	74,548	0	0	0	74,548	74,548	
					<b>Total Object Head-- I :</b>			<b>4,67,699</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,24,699</b>	<b>4,67,699</b>		
					<b>Total Sub Head :</b>			<b>4,67,699</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,24,699</b>	<b>4,67,699</b>		
				(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	63,550	0	0	0	63,550	63,550	
							Voted-Sixth-Schedule-Jaintia	11	Voucher	92,500	0	0	0	92,500	92,500
							Voted-Sixth-Schedule-Jaintia	9	Voucher	2,56,834	0	0	0	2,56,834	2,56,834
						<b>Total Object Head-- I :</b>			<b>4,12,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,884</b>	<b>4,12,884</b>	
						<b>Total Sub Head :</b>			<b>4,12,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,884</b>	<b>4,12,884</b>	
						<b>Total Minor Head I :</b>			<b>8,80,583</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,37,583</b>	<b>8,80,583</b>	
				<b>Total Sub Major Head I :</b>			<b>8,80,583</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,37,583</b>	<b>8,80,583</b>			
				<b>Total Major Head 2230 :</b>			<b>8,80,583</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,37,583</b>	<b>8,80,583</b>			
				<b>Total of Month :</b>			<b>8,80,583</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>8,37,583</b>	<b>8,80,583</b>			
				<b>Month of Account:</b>		NOV/2023									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		NOV/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	76	Voucher	74,548	0	0	0	74,548	74,548
						Voted-Sixth-Schedule-Jaintia	78	Voucher	3,93,151	0	43,000	0	3,50,151	3,93,151
					<b>Total Object Head-- 1 :</b>			<b>4,67,699</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,24,699</b>	<b>4,67,699</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	71,100	0	0	0	71,100	71,100
						<b>Total Object Head-- 2 :</b>			<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
					<b>Total Sub Head :</b>			<b>5,38,799</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>4,95,799</b>	<b>5,38,799</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	74	Voucher	92,500	0	0	0	92,500	92,500
						Voted-Sixth-Schedule-Jaintia	75	Voucher	63,550	0	0	0	63,550	63,550
						Voted-Sixth-Schedule-Jaintia	77	Voucher	2,56,834	0	0	0	2,56,834	2,56,834
					<b>Total Object Head-- 1 :</b>			<b>4,12,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,884</b>	<b>4,12,884</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	258	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						<b>Total Object Head-- 2 :</b>			<b>1,05,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,000</b>	<b>1,05,000</b>
			<b>Total Sub Head :</b>			<b>5,17,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,884</b>	<b>5,17,884</b>			
			<b>Total Minor Head 1 :</b>			<b>10,56,683</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,13,683</b>	<b>10,56,683</b>			
<b>Total Sub Major Head 1 :</b>			<b>10,56,683</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,13,683</b>	<b>10,56,683</b>						
<b>Total Major Head 2230 :</b>			<b>10,56,683</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,13,683</b>	<b>10,56,683</b>						

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		NOV/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	
<b>Total of Month :</b>									<b>10,56,683</b>	<b>0</b>	<b>43,000</b>	<b>0</b>	<b>10,13,683</b>	<b>10,56,683</b>
<b>Month of Account:</b>		DEC/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	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	3,97,951	0	38,000	0	3,59,951	3,97,951
						Voted-Sixth-Schedule-Jaintia	463	Voucher	75,148	0	0	0	75,148	75,148
						Voted-Sixth-Schedule-Jaintia	96	Voucher	75,148	0	0	0	75,148	75,148
<b>Total Object Head-- I :</b>									<b>5,48,247</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>5,10,247</b>	<b>5,48,247</b>
<b>Total Sub Head :</b>									<b>5,48,247</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>5,10,247</b>	<b>5,48,247</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	128	Voucher	97,500	0	0	0	97,500	97,500
						Voted-Sixth-Schedule-Jaintia	129	Voucher	69,000	0	0	0	69,000	69,000
						Voted-Sixth-Schedule-Jaintia	146	Voucher	2,60,434	0	0	0	2,60,434	2,60,434
						Voted-Sixth-Schedule-Jaintia	464	Voucher	2,60,434	0	0	0	2,60,434	2,60,434
						Voted-Sixth-Schedule-Jaintia	465	Voucher	64,150	0	0	0	64,150	64,150
						Voted-Sixth-Schedule-Jaintia	466	Voucher	93,100	0	0	0	93,100	93,100
						Voted-Sixth-	97	Voucher	64,150	0	0	0	64,150	64,150

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	98	Voucher	93,100	0	0	0	93,100	93,100	
<b>Total Object Head-- I :</b>									<b>10,01,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,01,868</b>	<b>10,01,868</b>
<b>Total Sub Head :</b>									<b>10,01,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,01,868</b>	<b>10,01,868</b>
<b>Total Minor Head I :</b>									<b>15,50,115</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>15,12,115</b>	<b>15,50,115</b>
<b>Total Sub Major Head I :</b>									<b>15,50,115</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>15,12,115</b>	<b>15,50,115</b>
<b>Total Major Head 2230 :</b>									<b>15,50,115</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>15,12,115</b>	<b>15,50,115</b>
<b>Total of Month :</b>									<b>15,50,115</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>15,12,115</b>	<b>15,50,115</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	3,97,951	0	38,000	0	3,59,951	3,97,951	
<b>Total Object Head-- I :</b>									<b>3,97,951</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,59,951</b>	<b>3,97,951</b>
<b>Total Sub Head :</b>									<b>3,97,951</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,59,951</b>	<b>3,97,951</b>
<b>Total Minor Head I :</b>									<b>11,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,250</b>	<b>11,250</b>
<b>Total Sub Major Head I :</b>									<b>11,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,250</b>	<b>11,250</b>
<b>Total Major Head :</b>									<b>11,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,250</b>	<b>11,250</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001			<b>Total Minor Head 1 :</b>				4,09,201	0	38,000	0	3,71,201	4,09,201
					<b>Total Sub Major Head 1 :</b>				4,09,201	0	38,000	0	3,71,201	4,09,201
					<b>Total Major Head 2230 :</b>				4,09,201	0	38,000	0	3,71,201	4,09,201
					<b>Total of Month :</b>				4,09,201	0	38,000	0	3,71,201	4,09,201
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	76,627	0	0	0	76,627	76,627
						Voted-Sixth-Schedule-Jaintia	86	Voucher	4,05,778	0	38,000	0	3,67,778	4,05,778
					<b>Total Object Head-- 1 :</b>				4,82,405	0	38,000	0	4,44,405	4,82,405
				02. Wages		Voted-Sixth-Schedule-Jaintia	287	Voucher	72,780	0	0	0	72,780	72,780
					<b>Total Object Head-- 2 :</b>				72,780	0	0	0	72,780	72,780
					<b>Total Sub Head :</b>				5,55,185	0	38,000	0	5,17,185	5,55,185
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	94,975	0	0	0	94,975	94,975
						Voted-Sixth-Schedule-Jaintia	127	Voucher	65,425	0	0	0	65,425	65,425
						Voted-Sixth-Schedule-Jaintia	128	Voucher	2,65,483	0	0	0	2,65,483	2,65,483



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2200001 Sub-Divisional Labour Officer Khliehriat														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				4,25,883	0	0	0	4,25,883	4,25,883
				02. Wages		Voted-Sixth-Schedule-Jaintia	288	Voucher	76,890	0	0	0	76,890	76,890
					<b>Total Object Head-- 2 :</b>				76,890	0	0	0	76,890	76,890
					<b>Total Sub Head :</b>				5,02,773	0	0	0	5,02,773	5,02,773
					<b>Total Minor Head 1 :</b>				10,57,958	0	38,000	0	10,19,958	10,57,958
					<b>Total Sub Major Head 1 :</b>				10,57,958	0	38,000	0	10,19,958	10,57,958
					<b>Total Major Head 2230 :</b>				10,57,958	0	38,000	0	10,19,958	10,57,958
					<b>Total of Month :</b>				10,57,958	0	38,000	0	10,19,958	10,57,958
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	109	Voucher	8,874	0	0	0	8,874	8,874
						Voted-Sixth-Schedule-Jaintia	110	Voucher	46,962	0	0	0	46,962	46,962
						Voted-Sixth-Schedule-Jaintia	33	Voucher	4,05,778	0	38,000	0	3,67,778	4,05,778
						Voted-Sixth-Schedule-Jaintia	36	Voucher	76,627	0	0	0	76,627	76,627
					<b>Total Object Head-- 1 :</b>									

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**Shillong**

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Labour Officer Khliehriat													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				5,38,241	0	38,000	0	5,00,241	5,38,241	
					02. Wages	Voted-Sixth-Schedule-Jaintia	385	Voucher	24,120	0	0	0	24,120	24,120	
					<b>Total Object Head-- 2 :</b>					24,120	0	0	0	24,120	24,120
					<b>Total Sub Head :</b>					5,62,361	0	38,000	0	5,24,361	5,62,361
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	188	Voucher	2,65,483	0	0	0	2,65,483	2,65,483
					Voted-Sixth-Schedule-Jaintia	189	Voucher	65,425	0	0	0	65,425	65,425		
					Voted-Sixth-Schedule-Jaintia	265	Voucher	30,294	0	0	0	30,294	30,294		
					Voted-Sixth-Schedule-Jaintia	266	Voucher	7,650	0	0	0	7,650	7,650		
			<b>Total Object Head-- 1 :</b>					3,68,852	0	0	0	3,68,852	3,68,852		
					02. Wages	Voted-Sixth-Schedule-Jaintia	384	Voucher	45,810	0	0	0	45,810	45,810	
			<b>Total Object Head-- 2 :</b>					45,810	0	0	0	45,810	45,810		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	784	Voucher	30,280	0	0	0	30,280	30,280	
						Voted-Sixth-Schedule-Jaintia	785	Voucher	34,720	0	0	0	34,720	34,720	
			<b>Total Object Head-- 13 :</b>					65,000	0	0	0	65,000	65,000		
			<b>Total Sub Head :</b>					4,79,662	0	0	0	4,79,662	4,79,662		
<b>Total Minor Head 1 :</b>					10,42,023	0	38,000	0	10,04,023	10,42,023					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Khliehriat Treasury													
<b>D.D.O. :</b>	2200001 Sub-Divisional Labour Officer Khliehriat													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	01				<b>Total Sub Major Head I :</b>				10,42,023	0	38,000	0	10,04,023	10,42,023
					<b>Total Major Head 2230 :</b>				10,42,023	0	38,000	0	10,04,023	10,42,023
					<b>Total of Month :</b>				10,42,023	0	38,000	0	10,04,023	10,42,023
					<b>Total of DDO 2200001 :</b>				1,15,08,821	0	4,79,000	0	1,10,29,821	1,15,08,821
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														1,15,08,821
<u>Summary of DDO wise expenditure</u>														
2230	01	1	(02) District Establishment		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						56,76,592
2230	01	1	(02) District Establishment		0	02. Wages		Voted-Sixth-Schedule-Jaintia						2,85,660
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						50,90,909
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		0	02. Wages		Voted-Sixth-Schedule-Jaintia						3,90,660
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						65,000

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Khliehriat Treasury**D.D.O. :** 2200001 Sub-Divisional Labour Officer KhliehriatSummary of DDO wise expenditure**1,15,08,821**

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	64,846	0	0	0	64,846	64,846	
							133	Voucher	37,192	0	0	0	37,192	37,192	
<b>Total Object Head-- 1 :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	
<b>Total Sub Head :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	
<b>Total Minor Head 101 :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	
<b>Total Sub Major Head 2 :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	
<b>Total Major Head 2230 :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	
<b>Total of Month :</b>									<b>1,02,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,038</b>	<b>1,02,038</b>	

**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	89	Voucher	64,846	0	0	0	64,846	64,846	
							<b>Total Object Head-- 1 :</b>								
<b>Total Sub Head :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>	
<b>Total Minor Head 101 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>	
<b>Total Sub Major Head 2 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2200002 Assistant Employment Officer District Employment Exchange														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2230 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total of Month :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	64,846	0	0	0	64,846	64,846
<b>Total Object Head-- 1 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total Sub Head :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total Minor Head 101 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total Sub Major Head 2 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total Major Head 2230 :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Total of Month :</b>									<b>64,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,846</b>	<b>64,846</b>
<b>Month of Account:</b> JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	291	Voucher	1,11,994	0	0	0	1,11,994	1,11,994

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Khliehriat Treasury

D.D.O. : 2200002 Assistant Employment Officer District Employment Exchange

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	2,932	0	0	0	2,932	2,932	
						Voted-Sixth-Schedule-Jaintia	326	Voucher	8,560	0	0	0	8,560	8,560	
						Voted-Sixth-Schedule-Jaintia	86	Voucher	66,558	0	0	0	66,558	66,558	
<b>Total Object Head-- 1 :</b>									<b>1,90,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,044</b>	<b>1,90,044</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	210	Voucher	25,280	0	0	0	25,280	25,280	
<b>Total Object Head-- 2 :</b>									<b>25,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,280</b>	<b>25,280</b>	
<b>Total Sub Head :</b>									<b>2,15,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,324</b>	<b>2,15,324</b>	
<b>Total Minor Head 101 :</b>									<b>2,15,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,324</b>	<b>2,15,324</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,15,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,324</b>	<b>2,15,324</b>	
<b>Total Major Head 2230 :</b>									<b>2,15,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,324</b>	<b>2,15,324</b>	
<b>Total of Month :</b>									<b>2,15,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,15,324</b>	<b>2,15,324</b>	

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher	68,340	0	0	0	68,340	68,340	
<b>Total Object Head-- 1 :</b>									<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	

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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** AUG/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		
			<b>Total Sub Head :</b>						<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	
			<b>Total Minor Head 101 :</b>						<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	
			<b>Total Sub Major Head 2 :</b>						<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	
			<b>Total Major Head 2230 :</b>						<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	
			<b>Total of Month :</b>						<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	

**Month of Account:** SEP/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	153	Voucher	68,340	0	0	0	68,340	68,340	
						Voted-Sixth-Schedule-Jaintia	269	Voucher	73,895	0	0	0	73,895	73,895	
			<b>Total Object Head-- 1 :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	
			<b>Total Sub Head :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	
			<b>Total Minor Head 101 :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	
			<b>Total Sub Major Head 2 :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	
			<b>Total Major Head 2230 :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	
			<b>Total of Month :</b>						<b>1,42,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,235</b>	<b>1,42,235</b>	



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Khliehriat Treasury																	
<b>D.D.O. :</b>		2200002 Assistant Employment Officer District Employment Exchange																	
<b>Month of Account:</b>		OCT/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	36,908	0	0	0	36,908	36,908					
							278	Voucher	68,340	0	0	0	68,340	68,340					
						<b>Total Object Head-- 1 :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>
						<b>Total Sub Head :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>
						<b>Total Minor Head 101 :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>
						<b>Total Sub Major Head 2 :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>
<b>Total Major Head 2230 :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>						
<b>Total of Month :</b>								<b>1,05,248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,248</b>	<b>1,05,248</b>						
<b>Month of Account:</b>		NOV/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	131	Voucher	68,340	0	0	0	68,340	68,340					
							<b>Total Object Head-- 1 :</b>								<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>
						<b>Total Sub Head :</b>								<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>
						<b>Total Minor Head 101 :</b>								<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>
<b>Total Sub Major Head 2 :</b>								<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>						

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2200002 Assistant Employment Officer District Employment Exchange**Month of Account:** NOV/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		
					<b>Total Major Head</b>	<b>2230 :</b>			<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>
					<b>Total of Month :</b>				<b>68,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>

**Month of Account:** DEC/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	160	Voucher	69,540	0	0	0	69,540	69,540
						Voted-Sixth-Schedule-Jaintia	360	Voucher	35,715	0	0	0	35,715	35,715
						Voted-Sixth-Schedule-Jaintia	361	Voucher	38,780	0	0	0	38,780	38,780
						Voted-Sixth-Schedule-Jaintia	439	Voucher	69,540	0	0	0	69,540	69,540
						Voted-Sixth-Schedule-Jaintia	513	Voucher	37,529	0	0	0	37,529	37,529
					<b>Total Object Head-- 1 :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>
					<b>Total Sub Head :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>
					<b>Total Minor Head 101 :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>
					<b>Total Major Head 2230 :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>
					<b>Total of Month :</b>				<b>2,51,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,51,104</b>	<b>2,51,104</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2200002 Assistant Employment Officer District Employment Exchange												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	7,920	0	0	0	7,920	7,920
<b>Total Object Head-- 1 :</b>									<b>7,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,920</b>	<b>7,920</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	162	Voucher	24,095	0	0	0	24,095	24,095
						Voted-Sixth-Schedule-Jaintia	163	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>44,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,095</b>	<b>44,095</b>
<b>Total Sub Head :</b>									<b>52,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,015</b>	<b>52,015</b>
<b>Total Minor Head 101 :</b>									<b>52,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,015</b>	<b>52,015</b>
<b>Total Sub Major Head 2 :</b>									<b>52,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,015</b>	<b>52,015</b>
<b>Total Major Head 2230 :</b>									<b>52,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,015</b>	<b>52,015</b>
<b>Total of Month :</b>									<b>52,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,015</b>	<b>52,015</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	70,860	0	0	0	70,860	70,860
<b>Total Object Head-- 1 :</b>									<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>
<b>Total Sub Head :</b>									<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2200002 Assistant Employment Officer District Employment Exchange													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101			<b>Total Minor Head 101 :</b>				<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>	
					<b>Total Sub Major Head 2 :</b>				<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>	
					<b>Total Major Head 2230 :</b>				<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>	
					<b>Total of Month :</b>				<b>70,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,860</b>	<b>70,860</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	37	Voucher	70,860	0	0	0	70,860	70,860	
						Voted-Sixth-Schedule-Jaintia	854	Voucher	3,257	0	0	0	3,257	3,257	
					<b>Total Object Head-- 1 :</b>				<b>74,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,117</b>	<b>74,117</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	838	Voucher	8,050	0	0	0	8,050	8,050	
						Voted-Sixth-Schedule-Jaintia	847	Voucher	8,312	0	0	0	8,312	8,312	
					<b>Total Object Head-- 13 :</b>				<b>16,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,362</b>	<b>16,362</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	509	Voucher	1,02,000	0	0	0	1,02,000	1,02,000	
					<b>Total Object Head-- 14 :</b>				<b>1,02,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,000</b>	<b>1,02,000</b>	
					<b>Total Sub Head :</b>				<b>1,92,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,479</b>	<b>1,92,479</b>	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2200002 Assistant Employment Officer District Employment Exchange													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101			<b>Total Minor Head 101 :</b>				<b>1,92,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,479</b>	<b>1,92,479</b>	
					<b>Total Sub Major Head 2 :</b>				<b>1,92,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,479</b>	<b>1,92,479</b>	
					<b>Total Major Head 2230 :</b>				<b>1,92,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,479</b>	<b>1,92,479</b>	
					<b>Total of Month :</b>				<b>1,92,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,479</b>	<b>1,92,479</b>	
					<b>Total of DDO 2200002 :</b>				<b>13,97,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,97,675</b>	<b>13,97,675</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>13,97,675</b>	
<u>Summary of DDO wise expenditure</u>															
2230	02	101	(11)	Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								<b>12,09,938</b>
2230	02	101	(11)	Sub-Divisional Employment Exchange-	5	02. Wages	Voted-Sixth-Schedule-Jaintia								<b>69,375</b>
2230	02	101	(11)	Sub-Divisional Employment Exchange-	5	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								<b>16,362</b>
2230	02	101	(11)	Sub-Divisional Employment Exchange-	5	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia								<b>1,02,000</b>
														<b>13,97,675</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2200001 Sub-Divisional Employment Exchange Ampati														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	1,25,309	0	3,620	0	1,21,689	1,25,309
							27	Voucher	71,520	0	0	0	71,520	71,520
							<b>Total Object Head-- 1 :</b>		<b>1,96,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>1,93,209</b>	<b>1,96,829</b>
					02. Wages	Voted-Sixth-Schedule-Garo	198	Voucher	9,000	0	0	0	9,000	9,000
							<b>Total Object Head-- 2 :</b>		<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
							<b>Total Sub Head :</b>		<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>
					<b>Total Minor Head 101 :</b>		<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>		
					<b>Total Sub Major Head 2 :</b>		<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>		
					<b>Total Major Head 2230 :</b>		<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>		
					<b>Total of Month :</b>		<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>		
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	1,25,309	0	3,620	0	1,21,689	1,25,309
							8	Voucher	71,520	0	0	0	71,520	71,520
							<b>Total Object Head-- 1 :</b>		<b>1,96,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>1,93,209</b>	<b>1,96,829</b>

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Ampati Sub-Treasury															
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati															
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	231	Voucher	9,000	0	0	0	9,000	9,000			
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>			
<b>Total Sub Head :</b>									<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>			
<b>Total Minor Head 101 :</b>									<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>			
<b>Total Sub Major Head 2 :</b>									<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>			
<b>Total Major Head 2230 :</b>									<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>			
<b>Total of Month :</b>									<b>2,05,829</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,02,209</b>	<b>2,05,829</b>			
<b>Month of Account:</b>		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	328	Voucher	9,700	0	0	0	9,700	9,700			
<b>Total Object Head-- 1 :</b>									<b>2,23,589</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,19,969</b>	<b>2,23,589</b>			
02. Wages									Voted-Sixth-	239	Voucher	18,000	0	0	0	18,000	18,000

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	7,546	0	0	0	7,546	7,546	
							323	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									<b>34,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,546</b>	<b>34,546</b>	
<b>Total Sub Head :</b>									<b>2,58,135</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,54,515</b>	<b>2,58,135</b>	
<b>Total Minor Head 101 :</b>									<b>2,58,135</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,54,515</b>	<b>2,58,135</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,58,135</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,54,515</b>	<b>2,58,135</b>	
<b>Total Major Head 2230 :</b>									<b>2,58,135</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,54,515</b>	<b>2,58,135</b>	
<b>Total of Month :</b>									<b>2,58,135</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>2,54,515</b>	<b>2,58,135</b>	
<b>Month of Account:</b>		JUL/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	73,460	0	0	0	73,460	73,460	
							20	Voucher	1,28,721	0	3,620	0	1,25,101	1,28,721	
<b>Total Object Head-- 1 :</b>									<b>2,02,181</b>	<b>0</b>	<b>3,620</b>	<b>0</b>	<b>1,98,561</b>	<b>2,02,181</b>	
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	





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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati													
<b>Month of Account:</b>		AUG/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	441	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	442	Voucher	9,360	0	0	0	9,360	9,360	
						Voted-Sixth-Schedule-Garo	443	Voucher	10,680	0	0	0	10,680	10,680	
<b>Total Object Head-- 11 :</b>									<b>30,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,040</b>	<b>30,040</b>	
<b>Total Sub Head :</b>									<b>2,45,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,41,277</b>	<b>2,45,007</b>	
<b>Total Minor Head 101 :</b>									<b>2,45,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,41,277</b>	<b>2,45,007</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,45,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,41,277</b>	<b>2,45,007</b>	
<b>Total Major Head 2230 :</b>									<b>2,45,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,41,277</b>	<b>2,45,007</b>	
<b>Total of Month :</b>									<b>2,45,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,41,277</b>	<b>2,45,007</b>	
<b>Month of Account:</b>		SEP/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	73,460	0	0	0	73,460	73,460	
						Voted-Sixth-Schedule-Garo	343	Voucher	4,080	0	0	0	4,080	4,080	
						Voted-Sixth-Schedule-Garo	69	Voucher	1,32,507	0	3,730	0	1,28,777	1,32,507	
<b>Total Object Head-- 1 :</b>															

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2200001 Sub-Divisional Employment Exchange Ampati														
<b>Month of Account:</b> SEP/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance				2,10,047	0	3,730	0	2,06,317	2,10,047
					02. Wages	Voted-Sixth-Schedule-Garo	309	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Garo	71	Voucher	8,232	0	0	0	8,232	8,232
						Voted-Sixth-Schedule-Garo	72	Voucher	8,232	0	0	0	8,232	8,232
<b>Total Object Head-- 2 :</b>									<b>25,464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,464</b>	<b>25,464</b>
<b>Total Sub Head :</b>									<b>2,35,511</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,31,781</b>	<b>2,35,511</b>
<b>Total Minor Head 101 :</b>									<b>2,35,511</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,31,781</b>	<b>2,35,511</b>
<b>Total Sub Major Head 2 :</b>									<b>2,35,511</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,31,781</b>	<b>2,35,511</b>
<b>Total Major Head 2230 :</b>									<b>2,35,511</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,31,781</b>	<b>2,35,511</b>
<b>Total of Month :</b>									<b>2,35,511</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,31,781</b>	<b>2,35,511</b>
<b>Month of Account:</b> OCT/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	75,500	0	0	0	75,500	75,500
						Voted-Sixth-Schedule-Garo	3	Voucher	1,32,507	0	3,730	0	1,28,777	1,32,507
						Voted-Sixth-Schedule-Garo	394	Voucher	29,100	0	0	0	29,100	29,100

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati												
<b>Month of Account:</b>		OCT/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance				<b>2,37,107</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,33,377</b>	<b>2,37,107</b>
					02. Wages	Voted-Sixth-Schedule-Garo	335	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Garo	336	Voucher	9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 1 :</b>				<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	395	Voucher	7,480	0	0	0	7,480	7,480
						Voted-Sixth-Schedule-Garo	396	Voucher	6,880	0	0	0	6,880	6,880
					<b>Total Object Head-- II :</b>				<b>14,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,360</b>	<b>14,360</b>
					<b>Total Sub Head :</b>				<b>2,78,467</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,74,737</b>	<b>2,78,467</b>
					<b>Total Minor Head 101 :</b>				<b>2,78,467</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,74,737</b>	<b>2,78,467</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,78,467</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,74,737</b>	<b>2,78,467</b>
					<b>Total Major Head 2230 :</b>				<b>2,78,467</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,74,737</b>	<b>2,78,467</b>
					<b>Total of Month :</b>				<b>2,78,467</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,74,737</b>	<b>2,78,467</b>
<b>Month of Account:</b>		NOV/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		
2230	02	101	(11) Sub-Divisional	3	(01) Salaries, Sumtuary	Voted-Sixth-	27	Voucher	1,32,507	0	3,730	0	1,28,777	1,32,507

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2200001 Sub-Divisional Employment Exchange Ampati														
<b>Month of Account:</b> NOV/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	75,500	0	0	0	75,500	75,500
<b>Total Object Head-- 1 :</b>									<b>2,08,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,04,277</b>	<b>2,08,007</b>
					02. Wages	Voted-Sixth-Schedule-Garo	250	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	249	Voucher	19,000	0	0	0	19,000	19,000
<b>Total Object Head-- 13 :</b>									<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
<b>Total Sub Head :</b>									<b>2,36,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,32,277</b>	<b>2,36,007</b>
<b>Total Minor Head 101 :</b>									<b>2,36,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,32,277</b>	<b>2,36,007</b>
<b>Total Sub Major Head 2 :</b>									<b>2,36,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,32,277</b>	<b>2,36,007</b>
<b>Total Major Head 2230 :</b>									<b>2,36,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,32,277</b>	<b>2,36,007</b>
<b>Total of Month :</b>									<b>2,36,007</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,32,277</b>	<b>2,36,007</b>
<b>Month of Account:</b> DEC/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	75,500	0	0	0	75,500	75,500
						Voted-Sixth-Schedule-Garo	156	Voucher	1,32,507	0	3,730	0	1,28,777	1,32,507

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Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2200001 Sub-Divisional Employment Exchange Ampati**Month of Account:** DEC/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		628	Voucher	1,32,507	0	3,730	0	1,28,777	1,32,507
					Voted-Sixth-Schedule-Garo		629	Voucher	75,500	0	0	0	75,500	75,500
					<b>Total Object Head-- 1 :</b>				<b>4,16,014</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,08,554</b>	<b>4,16,014</b>
				02. Wages	Voted-Sixth-Schedule-Garo		240	Voucher	9,000	0	0	0	9,000	9,000
					Voted-Sixth-Schedule-Garo		241	Voucher	7,203	0	0	0	7,203	7,203
					Voted-Sixth-Schedule-Garo		242	Voucher	7,203	0	0	0	7,203	7,203
				<b>Total Object Head-- 2 :</b>				<b>23,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,406</b>	<b>23,406</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		369	Voucher	6,880	0	0	0	6,880	6,880
					Voted-Sixth-Schedule-Garo		370	Voucher	9,800	0	0	0	9,800	9,800
				<b>Total Object Head-- 11 :</b>				<b>16,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,680</b>	<b>16,680</b>	
				<b>Total Sub Head :</b>				<b>4,56,100</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,48,640</b>	<b>4,56,100</b>	
				<b>Total Minor Head 101 :</b>				<b>4,56,100</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,48,640</b>	<b>4,56,100</b>	
				<b>Total Sub Major Head 2 :</b>				<b>4,56,100</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,48,640</b>	<b>4,56,100</b>	
				<b>Total Major Head 2230 :</b>				<b>4,56,100</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,48,640</b>	<b>4,56,100</b>	
				<b>Total of Month :</b>				<b>4,56,100</b>	<b>0</b>	<b>7,460</b>	<b>0</b>	<b>4,48,640</b>	<b>4,56,100</b>	

**Month of Account:** JAN/2024

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b> Labour Department																			
<b>Treasury :</b> Ampati Sub-Treasury																			
<b>D.D.O. :</b> 2200001 Sub-Divisional Employment Exchange Ampati																			
<b>Month of Account:</b> JAN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	9,000	0	0	0	9,000	9,000					
						Voted-Sixth-Schedule-Garo	95	Voucher	15,822	0	0	0	15,822	15,822					
					<b>Total Object Head-- 1 :</b>							<b>24,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,822</b>	<b>24,822</b>		
						02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,000	0	0	0	9,000	9,000				
							Voted-Sixth-Schedule-Garo	4	Voucher	18,000	0	0	0	18,000	18,000				
					<b>Total Object Head-- 2 :</b>							<b>27,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,000</b>	<b>27,000</b>		
							(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	3	Voucher	5,200	0	0	0	5,200	5,200		
					<b>Total Object Head-- 11 :</b>							<b>5,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,200</b>	<b>5,200</b>		
					<b>Total Sub Head :</b>									<b>57,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,022</b>	<b>57,022</b>
					<b>Total Minor Head 101 :</b>									<b>57,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,022</b>	<b>57,022</b>
					<b>Total Sub Major Head 2 :</b>									<b>57,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,022</b>	<b>57,022</b>
					<b>Total Major Head 2230 :</b>									<b>57,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,022</b>	<b>57,022</b>
<b>Total of Month :</b>									<b>57,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,022</b>	<b>57,022</b>					
<b>Month of Account:</b> FEB/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Ampati Sub-Treasury																
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	77,000	0	0	0	77,000	77,000				
							117	Voucher	1,35,144	0	3,730	0	1,31,414	1,35,144				
					<b>Total Object Head-- 1 :</b>							<b>2,12,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,08,414</b>	<b>2,12,144</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	9,000	0	0	0	9,000	9,000				
															<b>Total Object Head-- 2 :</b>	<b>9,000</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	413	Voucher	20,000	0	0	0	20,000	20,000				
															<b>Total Object Head-- 13 :</b>	<b>20,000</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,41,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,37,414</b>	<b>2,41,144</b>
					<b>Total Minor Head 101 :</b>								<b>2,41,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,37,414</b>	<b>2,41,144</b>
					<b>Total Sub Major Head 2 :</b>								<b>2,41,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,37,414</b>	<b>2,41,144</b>
<b>Total Major Head 2230 :</b>								<b>2,41,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,37,414</b>	<b>2,41,144</b>					
<b>Total of Month :</b>								<b>2,41,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,37,414</b>	<b>2,41,144</b>					
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	1,35,144	0	3,730	0	1,31,414	1,35,144				



**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	77,000	0	0	0	77,000	77,000	
<b>Total Object Head-- 1 :</b>									<b>2,12,144</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,08,414</b>	<b>2,12,144</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	279	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Garo	393	Voucher	7,203	0	0	0	7,203	7,203	
						Voted-Sixth-Schedule-Garo	394	Voucher	7,203	0	0	0	7,203	7,203	
<b>Total Object Head-- 2 :</b>									<b>23,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,406</b>	<b>23,406</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	577	Voucher	8,920	0	0	0	8,920	8,920	
						Voted-Sixth-Schedule-Garo	578	Voucher	6,880	0	0	0	6,880	6,880	
						Voted-Sixth-Schedule-Garo	596	Voucher	4,800	0	0	0	4,800	4,800	
						Voted-Sixth-Schedule-Garo	597	Voucher	4,800	0	0	0	4,800	4,800	
						Voted-Sixth-Schedule-Garo	687	Voucher	6,440	0	0	0	6,440	6,440	
						Voted-Sixth-Schedule-Garo	688	Voucher	4,800	0	0	0	4,800	4,800	
<b>Total Object Head-- 11 :</b>									<b>36,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,640</b>	<b>36,640</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	725	Voucher	18,000	0	0	0	18,000	18,000	
<b>Total Object Head-- 13 :</b>									<b>18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,000</b>	<b>18,000</b>	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2200001 Sub-Divisional Employment Exchange Ampati												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-		<b>Total Sub Head :</b>				<b>2,90,190</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,86,460</b>	<b>2,90,190</b>
					<b>Total Minor Head 101 :</b>				<b>2,90,190</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,86,460</b>	<b>2,90,190</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,90,190</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,86,460</b>	<b>2,90,190</b>
					<b>Total Major Head 2230 :</b>				<b>2,90,190</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,86,460</b>	<b>2,90,190</b>
					<b>Total of Month :</b>				<b>2,90,190</b>	<b>0</b>	<b>3,730</b>	<b>0</b>	<b>2,86,460</b>	<b>2,90,190</b>
					<b>Total of DDO 2200001 :</b>				<b>29,39,422</b>	<b>0</b>	<b>44,320</b>	<b>0</b>	<b>28,95,102</b>	<b>29,39,422</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>29,39,422</b>
<b>Summary of DDO wise expenditure</b>														
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						<b>25,45,680</b>
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages			Voted-Sixth-Schedule-Garo						<b>2,14,822</b>
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo						<b>1,02,920</b>
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(13) Office Expenses			Voted-Sixth-Schedule-Garo						<b>76,000</b>
														<b>29,39,422</b>

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Ampati Sub-Treasury																	
<b>D.D.O. :</b> 2200002 District Labour Office (Ampati)																	
<b>Month of Account:</b> APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	1,43,074	0	0	0	1,43,074	1,43,074				
					Voted-Sixth-Schedule-Garo	146	Voucher	1,44,592	0	0	1,44,592	1,44,592					
					Voted-Sixth-Schedule-Garo	30	Voucher	87,624	0	0	87,624	87,624					
				<b>Total Object Head-- 1 :</b>								<b>3,75,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,290</b>	<b>3,75,290</b>
				(02) Wages	Voted-Sixth-Schedule-Garo	164	Voucher	22,860	0	0	22,860	22,860					
					<b>Total Object Head-- 2 :</b>								<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>
				<b>Total Sub Head :</b>								<b>3,98,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,150</b>	<b>3,98,150</b>
				<b>Total Minor Head 1 :</b>								<b>3,98,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,150</b>	<b>3,98,150</b>
				<b>Total Sub Major Head 1 :</b>								<b>3,98,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,150</b>	<b>3,98,150</b>
				<b>Total Major Head 2230 :</b>								<b>3,98,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,150</b>	<b>3,98,150</b>
<b>Total of Month :</b>								<b>3,98,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,150</b>	<b>3,98,150</b>				
<b>Month of Account:</b> MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	87,624	0	0	0	87,624	87,624				
					Voted-Sixth-	6	Voucher	1,43,074	0	0	1,43,074	1,43,074					

**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 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 2200002 District Labour Office (Ampati)															
<b>Month of Account:</b> MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	1,44,592	0	0	0	0	1,44,592	1,44,592	
<b>Total Object Head-- 1 :</b>									<b>3,75,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,290</b>	<b>3,75,290</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	23,700	0	0	0	0	23,700	23,700	
<b>Total Object Head-- 2 :</b>									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
<b>Total Sub Head :</b>									<b>3,98,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,990</b>	<b>3,98,990</b>	
<b>Total Minor Head 1 :</b>									<b>3,98,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,990</b>	<b>3,98,990</b>	
<b>Total Sub Major Head 1 :</b>									<b>3,98,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,990</b>	<b>3,98,990</b>	
<b>Total Major Head 2230 :</b>									<b>3,98,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,990</b>	<b>3,98,990</b>	
<b>Total of Month :</b>									<b>3,98,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,990</b>	<b>3,98,990</b>	
<b>Month of Account:</b> JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	329	Voucher	19,520	0	0	0	0	19,520	19,520	
					Voted-Sixth-Schedule-Garo	330	Voucher	12,140	0	0	0	0	12,140	12,140	
					Voted-Sixth-Schedule-Garo	331	Voucher	19,740	0	0	0	0	19,740	19,740	
					Voted-Sixth-Schedule-Garo	63	Voucher	1,44,592	0	0	0	0	1,44,592	1,44,592	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	1,43,074	0	0	0	1,43,074	1,43,074	
					Voted-Sixth-Schedule-Garo	65	Voucher	87,624	0	0	87,624	87,624		
					<b>Total Object Head-- 1 :</b>			<b>4,26,690</b>	<b>0</b>	<b>0</b>	<b>4,26,690</b>	<b>4,26,690</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	184	Voucher	23,700	0	0	23,700	23,700	
						<b>Total Object Head-- 2 :</b>			<b>23,700</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>	
					<b>Total Sub Head :</b>			<b>4,50,390</b>	<b>0</b>	<b>0</b>	<b>4,50,390</b>	<b>4,50,390</b>		
					<b>Total Minor Head 1 :</b>			<b>4,50,390</b>	<b>0</b>	<b>0</b>	<b>4,50,390</b>	<b>4,50,390</b>		
					<b>Total Sub Major Head 1 :</b>			<b>4,50,390</b>	<b>0</b>	<b>0</b>	<b>4,50,390</b>	<b>4,50,390</b>		
					<b>Total Major Head 2230 :</b>			<b>4,50,390</b>	<b>0</b>	<b>0</b>	<b>4,50,390</b>	<b>4,50,390</b>		
					<b>Total of Month :</b>			<b>4,50,390</b>	<b>0</b>	<b>0</b>	<b>4,50,390</b>	<b>4,50,390</b>		
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	90,052	0	0	0	90,052	90,052	
					Voted-Sixth-Schedule-Garo	2	Voucher	1,48,496	0	0	1,48,496	1,48,496		
					Voted-Sixth-Schedule-Garo	3	Voucher	1,47,022	0	0	1,47,022	1,47,022		

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)												
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				3,85,570	0	0	0	3,85,570	3,85,570
				02. Wages	Voted-Sixth-Schedule-Garo	156	Voucher		23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	38	Voucher		7,987	0	0	0	7,987	7,987
					<b>Total Object Head-- 13 :</b>				7,987	0	0	0	7,987	7,987
					<b>Total Sub Head :</b>				4,17,257	0	0	0	4,17,257	4,17,257
					<b>Total Minor Head 1 :</b>				4,17,257	0	0	0	4,17,257	4,17,257
					<b>Total Sub Major Head 1 :</b>				4,17,257	0	0	0	4,17,257	4,17,257
					<b>Total Major Head 2230 :</b>				4,17,257	0	0	0	4,17,257	4,17,257
					<b>Total of Month :</b>				4,17,257	0	0	0	4,17,257	4,17,257
<b>Month of Account:</b>		AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher		1,51,106	0	0	0	1,51,106	1,51,106
					Voted-Sixth-Schedule-Garo	63	Voucher		92,500	0	0	0	92,500	92,500
					Voted-Sixth-Schedule-Garo	83	Voucher		1,49,810	0	0	0	1,49,810	1,49,810

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2200002 District Labour Office (Ampati)

Month of Account: AUG/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>3,93,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,93,416</b>	<b>3,93,416</b>
				02. Wages	Voted-Sixth-Schedule-Garo	232	Voucher		23,700	0	0	0	23,700	23,700
					Voted-Sixth-Schedule-Garo	233	Voucher		18,170	0	0	0	18,170	18,170
					Voted-Sixth-Schedule-Garo	234	Voucher		17,775	0	0	0	17,775	17,775
					Voted-Sixth-Schedule-Garo	235	Voucher		16,195	0	0	0	16,195	16,195
					<b>Total Object Head-- 2 :</b>				<b>75,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,840</b>	<b>75,840</b>
					<b>Total Sub Head :</b>				<b>4,69,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,256</b>	<b>4,69,256</b>
					<b>Total Minor Head 1 :</b>				<b>4,69,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,256</b>	<b>4,69,256</b>
					<b>Total Sub Major Head 1 :</b>				<b>4,69,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,256</b>	<b>4,69,256</b>
					<b>Total Major Head 2230 :</b>				<b>4,69,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,256</b>	<b>4,69,256</b>
					<b>Total of Month :</b>				<b>4,69,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,256</b>	<b>4,69,256</b>

Month of Account: SEP/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher		92,500	0	0	0	92,500	92,500
					Voted-Sixth-	67	Voucher		1,49,810	0	0	0	1,49,810	1,49,810

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Ampati Sub-Treasury															
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)															
<b>Month of Account:</b>		SEP/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	1,51,106	0	0	0	1,51,106	1,51,106				
					Voted-Sixth-Schedule-Garo	7	Voucher	2,14,500	0	0	2,14,500	2,14,500					
					<b>Total Object Head-- 1 :</b>			<b>6,07,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,916</b>	<b>6,07,916</b>				
				02. Wages	Voted-Sixth-Schedule-Garo	244	Voucher	11,850	0	0	11,850	11,850					
					Voted-Sixth-Schedule-Garo	245	Voucher	23,700	0	0	23,700	23,700					
					Voted-Sixth-Schedule-Garo	246	Voucher	23,700	0	0	23,700	23,700					
				<b>Total Object Head-- 2 :</b>			<b>59,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,250</b>	<b>59,250</b>					
				<b>Total Sub Head :</b>								<b>6,67,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,67,166</b>	<b>6,67,166</b>
				<b>Total Minor Head 1 :</b>								<b>6,67,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,67,166</b>	<b>6,67,166</b>
				<b>Total Sub Major Head 1 :</b>								<b>6,67,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,67,166</b>	<b>6,67,166</b>
<b>Total Major Head 2230 :</b>								<b>6,67,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,67,166</b>	<b>6,67,166</b>				
<b>Total of Month :</b>								<b>6,67,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,67,166</b>	<b>6,67,166</b>				
<b>Month of Account:</b>		OCT/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				
2230	01	001	(04) Strengthening Of The0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	1,51,106	0	0	0	1,51,106	1,51,106				



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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		OCT/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	1,49,810	0	0	0	1,49,810	1,49,810		
					Voted-Sixth-Schedule-Garo	27	Voucher	92,500	0	0	92,500	92,500			
				<b>Total Object Head-- 1 :</b>				<b>3,93,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,93,416</b>	<b>3,93,416</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	23,700	0	0	23,700	23,700			
					Voted-Sixth-Schedule-Garo	286	Voucher	23,700	0	0	23,700	23,700			
					Voted-Sixth-Schedule-Garo	287	Voucher	11,850	0	0	11,850	11,850			
					Voted-Sixth-Schedule-Garo	288	Voucher	30,810	0	0	30,810	30,810			
				<b>Total Object Head-- 2 :</b>				<b>90,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,060</b>	<b>90,060</b>		
				<b>Total Sub Head :</b>				<b>4,83,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,476</b>	<b>4,83,476</b>		
				<b>Total Minor Head 1 :</b>				<b>4,83,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,476</b>	<b>4,83,476</b>		
				<b>Total Sub Major Head 1 :</b>				<b>4,83,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,476</b>	<b>4,83,476</b>		
				<b>Total Major Head 2230 :</b>				<b>4,83,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,476</b>	<b>4,83,476</b>		
				<b>Total of Month :</b>				<b>4,83,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,476</b>	<b>4,83,476</b>		
				<b>Month of Account:</b>		NOV/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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		28	Voucher	92,500	0	0	0	0	92,500	92,500
					Voted-Sixth-Schedule-Garo		29	Voucher	1,51,106	0	0	0	0	1,51,106	1,51,106
					Voted-Sixth-Schedule-Garo		30	Voucher	1,49,810	0	0	0	0	1,49,810	1,49,810
<b>Total Object Head-- 1 :</b>									<b>3,93,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,93,416</b>	<b>3,93,416</b>
				02. Wages	Voted-Sixth-Schedule-Garo		210	Voucher	23,700	0	0	0	0	23,700	23,700
					Voted-Sixth-Schedule-Garo		211	Voucher	23,700	0	0	0	0	23,700	23,700
					Voted-Sixth-Schedule-Garo		212	Voucher	23,700	0	0	0	0	23,700	23,700
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
<b>Total Sub Head :</b>									<b>4,64,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,64,516</b>	<b>4,64,516</b>
<b>Total Minor Head 1 :</b>									<b>4,64,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,64,516</b>	<b>4,64,516</b>
<b>Total Sub Major Head 1 :</b>									<b>4,64,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,64,516</b>	<b>4,64,516</b>
<b>Total Major Head 2230 :</b>									<b>4,64,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,64,516</b>	<b>4,64,516</b>
<b>Total of Month :</b>									<b>4,64,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,64,516</b>	<b>4,64,516</b>
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b>		Labour Department																		
<b>Treasury :</b>		Ampati Sub-Treasury																		
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)																		
<b>Month of Account:</b>		DEC/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							
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		108	Voucher	92,500	0	0	0	92,500	92,500						
							109	Voucher	1,51,106	0	0	0	1,51,106	1,51,106						
							110	Voucher	1,49,810	0	0	0	1,49,810	1,49,810						
							407	Voucher	7,000	0	0	0	7,000	7,000						
							630	Voucher	1,49,810	0	0	0	1,49,810	1,49,810						
							631	Voucher	92,500	0	0	0	92,500	92,500						
							632	Voucher	1,51,106	0	0	0	1,51,106	1,51,106						
							<b>Total Object Head-- 1 :</b>								<b>7,93,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,93,832</b>	<b>7,93,832</b>
							02. Wages	Voted-Sixth-Schedule-Garo		225	Voucher	24,120	0	0	0	24,120	24,120			
										226	Voucher	24,120	0	0	0	24,120	24,120			
										289	Voucher	24,120	0	0	0	24,120	24,120			
							<b>Total Object Head-- 2 :</b>								<b>72,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,360</b>	<b>72,360</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Garo		404	Voucher	14,160	0	0	0	14,160	14,160			
										405	Voucher	14,160	0	0	0	14,160	14,160			
							<b>Total Object Head-- 13 :</b>								<b>28,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,320</b>	<b>28,320</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				<b>8,94,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,94,512</b>	<b>8,94,512</b>	
					<b>Total Minor Head 1 :</b>				<b>8,94,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,94,512</b>	<b>8,94,512</b>	
					<b>Total Sub Major Head 1 :</b>				<b>8,94,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,94,512</b>	<b>8,94,512</b>	
					<b>Total Major Head 2230 :</b>				<b>8,94,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,94,512</b>	<b>8,94,512</b>	
					<b>Total of Month :</b>				<b>8,94,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,94,512</b>	<b>8,94,512</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		79	Voucher	11,250	0	0	0	11,250	11,250	
					Voted-Sixth-Schedule-Garo		82	Voucher	18,288	0	0	0	18,288	18,288	
					Voted-Sixth-Schedule-Garo		98	Voucher	17,730	0	0	0	17,730	17,730	
					<b>Total Object Head-- 1 :</b>				<b>47,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,268</b>	<b>47,268</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		7	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo		8	Voucher	24,120	0	0	0	24,120	24,120	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		9	Voucher	24,120	0	0	0	24,120	24,120	
<b>Total Object Head-- 2 :</b>									<b>72,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,360</b>	<b>72,360</b>	
<b>Total Sub Head :</b>									<b>1,19,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,628</b>	<b>1,19,628</b>	
<b>Total Minor Head 1 :</b>									<b>1,19,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,628</b>	<b>1,19,628</b>	
<b>Total Sub Major Head 1 :</b>									<b>1,19,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,628</b>	<b>1,19,628</b>	
<b>Total Major Head 2230 :</b>									<b>1,19,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,628</b>	<b>1,19,628</b>	
<b>Total of Month :</b>									<b>1,19,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,628</b>	<b>1,19,628</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		118	Voucher	1,54,154	0	0	0	1,54,154	1,54,154	
									94,375	0	0	0	94,375	94,375	
									1,55,894	0	0	0	1,55,894	1,55,894	
<b>Total Object Head-- 1 :</b>									<b>4,04,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,04,423</b>	<b>4,04,423</b>	
									24,120	0	0	0	24,120	24,120	
									24,120	0	0	0	24,120	24,120	

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Ampati Sub-Treasury																	
<b>D.D.O. :</b> 2200002 District Labour Office (Ampati)																	
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Garo		161	Voucher	24,120	0	0	0	24,120	24,120			
				<b>Total Object Head-- 2 :</b>								<b>72,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,360</b>	<b>72,360</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		412	Voucher	11,280	0	0	0	11,280	11,280			
				<b>Total Object Head-- 11 :</b>								<b>11,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,280</b>	<b>11,280</b>
				<b>Total Sub Head :</b>								<b>4,88,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,88,063</b>	<b>4,88,063</b>
				<b>Total Minor Head 1 :</b>								<b>4,88,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,88,063</b>	<b>4,88,063</b>
				<b>Total Sub Major Head 1 :</b>								<b>4,88,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,88,063</b>	<b>4,88,063</b>
<b>Total Major Head 2230 :</b>								<b>4,88,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,88,063</b>	<b>4,88,063</b>				
<b>Total of Month :</b>								<b>4,88,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,88,063</b>	<b>4,88,063</b>				
<b>Month of Account:</b> MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		168	Voucher	60,264	0	0	0	60,264	60,264			
					Voted-Sixth-Schedule-Garo		93	Voucher	9,000	0	0	0	9,000	9,000			
					Voted-Sixth-Schedule-Garo		94	Voucher	94,375	0	0	0	94,375	94,375			
					Voted-Sixth-Schedule-Garo		95	Voucher	1,57,154	0	0	0	1,57,154	1,57,154			

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		96	Voucher	1,94,815	1,400	0	0	1,93,415	1,93,415	
<b>Total Object Head-- 1 :</b>									<b>5,15,608</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>5,14,208</b>	<b>5,14,208</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		144	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo		145	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Garo		146	Voucher	24,120	0	0	0	24,120	24,120	
<b>Total Object Head-- 2 :</b>									<b>72,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,360</b>	<b>72,360</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		397	Voucher	1,062	0	0	0	1,062	1,062	
					Voted-Sixth-Schedule-Garo		641	Voucher	4,850	0	0	0	4,850	4,850	
					Voted-Sixth-Schedule-Garo		642	Voucher	3,999	0	0	0	3,999	3,999	
					Voted-Sixth-Schedule-Garo		643	Voucher	23,526	0	0	0	23,526	23,526	
					Voted-Sixth-Schedule-Garo		644	Voucher	8,220	0	0	0	8,220	8,220	
					Voted-Sixth-Schedule-Garo		645	Voucher	1,947	0	0	0	1,947	1,947	
					Voted-Sixth-Schedule-Garo		842	Voucher	6,600	0	0	0	6,600	6,600	
<b>Total Object Head-- 13 :</b>									<b>50,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,204</b>	<b>50,204</b>	
<b>Total Sub Head :</b>									<b>6,38,172</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>6,36,772</b>	<b>6,36,772</b>	
<b>Total Minor Head 1 :</b>															

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office (Ampati)													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001							6,38,172	1,400	0	0	6,36,772	6,36,772	
									<b>Total Sub Major Head 1 :</b>	6,38,172	1,400	0	0	6,36,772	6,36,772
									<b>Total Major Head 2230 :</b>	6,38,172	1,400	0	0	6,36,772	6,36,772
									<b>Total of Month :</b>	6,38,172	1,400	0	0	6,36,772	6,36,772
									<b>Total of DDO 2200002 :</b>	58,89,576	1,400	0	0	58,88,176	58,88,176
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>58,88,176</b>	
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo							51,10,735
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages			Voted-Sixth-Schedule-Garo							6,79,650
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo							11,280
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo							86,511



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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2200002 District Labour Office (Ampati)Summary of DDO wise expenditure**58,88,176**

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Resubelpara Treasury																
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,35,995	0	12,700	0	1,23,295	1,35,995				
						Voted-Sixth-Schedule-Garo	54	Voucher	71,520	0	0	0	71,520	71,520				
					<b>Total Object Head-- 1 :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
					<b>Total Sub Head :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
					<b>Total Minor Head 101 :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
					<b>Total Sub Major Head 2 :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
					<b>Total Major Head 2230 :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
<b>Total of Month :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	1,35,995	0	12,700	0	1,23,295	1,35,995				
						Voted-Sixth-Schedule-Garo	79	Voucher	71,520	0	0	0	71,520	71,520				
					<b>Total Object Head-- 1 :</b>								<b>2,07,515</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>1,94,815</b>	<b>2,07,515</b>
					02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Garo	175	Voucher	5,500	0	0	0	5,500	5,500				

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages				12,500	0	0	0	12,500	12,500
<b>Total Object Head-- 2 :</b>									12,500	0	0	0	12,500	12,500
<b>Total Sub Head :</b>									2,20,015	0	12,700	0	2,07,315	2,20,015
<b>Total Minor Head 101 :</b>									2,20,015	0	12,700	0	2,07,315	2,20,015
<b>Total Sub Major Head 2 :</b>									2,20,015	0	12,700	0	2,07,315	2,20,015
<b>Total Major Head 2230 :</b>									2,20,015	0	12,700	0	2,07,315	2,20,015
<b>Total of Month :</b>									2,20,015	0	12,700	0	2,07,315	2,20,015
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	1,35,995	0	12,700	0	1,23,295	1,35,995
									71,520	0	0	0	71,520	71,520
									18,200	0	0	0	18,200	18,200
									9,700	0	0	0	9,700	9,700
<b>Total Object Head-- 1 :</b>									2,35,415	0	12,700	0	2,22,715	2,35,415
									11,000	0	0	0	11,000	11,000

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 2 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>2,60,415</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,47,715</b>	<b>2,60,415</b>
<b>Total Minor Head 101 :</b>									<b>2,60,415</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,47,715</b>	<b>2,60,415</b>
<b>Total Sub Major Head 2 :</b>									<b>2,60,415</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,47,715</b>	<b>2,60,415</b>
<b>Total Major Head 2230 :</b>									<b>2,60,415</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,47,715</b>	<b>2,60,415</b>
<b>Total of Month :</b>									<b>2,60,415</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,47,715</b>	<b>2,60,415</b>
<b>Month of Account:</b>		JUL/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	73,460	0	0	0	73,460	73,460
											12,700	0	1,26,935	1,39,635
<b>Total Object Head-- 1 :</b>									<b>2,13,095</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,00,395</b>	<b>2,13,095</b>
											0	0	8,000	8,000
											0	0	7,200	7,200
<b>Total Object Head-- 2 :</b>									<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		JUL/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	455	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>2,48,295</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,35,595</b>	<b>2,48,295</b>
<b>Total Minor Head 101 :</b>									<b>2,48,295</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,35,595</b>	<b>2,48,295</b>
<b>Total Sub Major Head 2 :</b>									<b>2,48,295</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,35,595</b>	<b>2,48,295</b>
<b>Total Major Head 2230 :</b>									<b>2,48,295</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,35,595</b>	<b>2,48,295</b>
<b>Total of Month :</b>									<b>2,48,295</b>	<b>0</b>	<b>12,700</b>	<b>0</b>	<b>2,35,595</b>	<b>2,48,295</b>
<b>Month of Account:</b>		AUG/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,43,794	0	8,000	0	1,35,794	1,43,794
<b>Total Object Head-- 1 :</b>									<b>2,19,294</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,11,294</b>	<b>2,19,294</b>
<b>Total Object Head-- 2 :</b>									<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange														
<b>Month of Account:</b> AUG/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		<b>Total Sub Head :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Minor Head 101 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Sub Major Head 2 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Major Head 2230 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total of Month :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
<b>Month of Account:</b> SEP/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	1,43,794	0	8,000	0	1,35,794	1,43,794
						Voted-Sixth-Schedule-Garo	90	Voucher	75,500	0	0	0	75,500	75,500
					<b>Total Object Head-- 1 :</b>				2,19,294	0	8,000	0	2,11,294	2,19,294
				02. Wages		Voted-Sixth-Schedule-Garo	317	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	342	Voucher	7,200	0	0	0	7,200	7,200
					<b>Total Object Head-- 2 :</b>				15,200	0	0	0	15,200	15,200

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		SEP/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		<b>Total Sub Head :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Minor Head 101 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Sub Major Head 2 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total Major Head 2230 :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
					<b>Total of Month :</b>				2,34,494	0	8,000	0	2,26,494	2,34,494
<b>Month of Account:</b>		OCT/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	1,43,794	0	13,000	0	1,30,794	1,43,794
						Voted-Sixth-Schedule-Garo	163	Voucher	75,500	0	0	0	75,500	75,500
					<b>Total Object Head-- 1 :</b>				2,19,294	0	13,000	0	2,06,294	2,19,294
				02. Wages		Voted-Sixth-Schedule-Garo	283	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	284	Voucher	7,200	0	0	0	7,200	7,200
					<b>Total Object Head-- 2 :</b>				15,200	0	0	0	15,200	15,200

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange												
<b>Month of Account:</b>		OCT/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		
			<b>Total Sub Head :</b>						<b>2,34,494</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,21,494</b>	<b>2,34,494</b>
			<b>Total Minor Head 101 :</b>						<b>2,34,494</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,21,494</b>	<b>2,34,494</b>
			<b>Total Sub Major Head 2 :</b>						<b>2,34,494</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,21,494</b>	<b>2,34,494</b>
			<b>Total Major Head 2230 :</b>						<b>2,34,494</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,21,494</b>	<b>2,34,494</b>
			<b>Total of Month :</b>						<b>2,34,494</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,21,494</b>	<b>2,34,494</b>
<b>Month of Account:</b>		NOV/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		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	75,500	0	0	0	75,500	75,500
						Voted-Sixth-Schedule-Garo	166	Voucher	1,43,794	0	13,000	0	1,30,794	1,43,794
						Voted-Sixth-Schedule-Garo	337	Voucher	35,038	0	0	0	35,038	35,038
			<b>Total Object Head-- 1 :</b>						<b>2,54,332</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,41,332</b>	<b>2,54,332</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	333	Voucher	16,800	0	0	0	16,800	16,800
						Voted-Sixth-Schedule-Garo	344	Voucher	15,000	0	0	0	15,000	15,000



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
<b>Department :</b> Labour Department																				
<b>Treasury :</b> Resubelpara Treasury																				
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																				
<b>Month of Account:</b> NOV/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								
2230	02	101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	399	Voucher	16,000	0	0	0	16,000	16,000						
					<b>Total Object Head-- 11 :</b>					<b>47,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,800</b>	<b>47,800</b>					
					<b>Total Sub Head :</b>					<b>3,02,132</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,89,132</b>	<b>3,02,132</b>					
					0	02. Wages	(13) Employment And Unemployment Survey	0		General-Voted	331	Voucher	8,000	0	0	0	8,000	8,000		
										General-Voted	332	Voucher	7,200	0	0	0	7,200	7,200		
										<b>Total Object Head-- 2 :</b>					<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>
										<b>Total Sub Head :</b>					<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>
										<b>Total Minor Head 101 :</b>					<b>3,17,332</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,04,332</b>	<b>3,17,332</b>
										<b>Total Sub Major Head 2 :</b>					<b>3,17,332</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,04,332</b>	<b>3,17,332</b>
										<b>Total Major Head 2230 :</b>					<b>3,17,332</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,04,332</b>	<b>3,17,332</b>
<b>Total of Month :</b>										<b>3,17,332</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,04,332</b>	<b>3,17,332</b>					
<b>Month of Account:</b> DEC/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														
2230	02	101	0	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	75,500	0	0	0	75,500	75,500						
						Voted-Sixth-Schedule-Garo	568	Voucher	1,43,794	0	13,000	0	1,30,794	1,43,794						
						Voted-Sixth-Schedule-Garo	665	Voucher	75,500	0	0	0	75,500	75,500						

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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Resubelpara Treasury																
<b>D.D.O. :</b>		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																
<b>Month of Account:</b>		DEC/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						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	1,43,794	0	13,000	0	1,30,794	1,43,794				
					<b>Total Object Head-- I :</b>								<b>4,38,588</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,12,588</b>	<b>4,38,588</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	460	Voucher	15,160	0	0	0	15,160	15,160				
						Voted-Sixth-Schedule-Garo	461	Voucher	10,600	0	0	0	10,600	10,600				
					<b>Total Object Head-- II :</b>								<b>25,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,760</b>	<b>25,760</b>
					<b>Total Sub Head :</b>								<b>4,64,348</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,38,348</b>	<b>4,64,348</b>
					(13) Employment And Unemployment Survey	0	02. Wages		General-Voted		317	Voucher	8,000	0	0	0	8,000	8,000
									General-Voted		318	Voucher	7,200	0	0	0	7,200	7,200
									General-Voted		769	Voucher	7,200	0	0	0	7,200	7,200
									General-Voted		897	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 2 :</b>									<b>30,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,400</b>	<b>30,400</b>				
<b>Total Sub Head :</b>								<b>30,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,400</b>	<b>30,400</b>					
<b>Total Minor Head 101 :</b>								<b>4,94,748</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,68,748</b>	<b>4,94,748</b>					
<b>Total Sub Major Head 2 :</b>								<b>4,94,748</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,68,748</b>	<b>4,94,748</b>					
<b>Total Major Head 2230 :</b>								<b>4,94,748</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,68,748</b>	<b>4,94,748</b>					
<b>Total of Month :</b>								<b>4,94,748</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>4,68,748</b>	<b>4,94,748</b>					
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
<b>Department :</b> Labour Department																		
<b>Treasury :</b> Resubelpara Treasury																		
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																		
<b>Month of Account:</b> JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	16,884	0	0	0	16,884	16,884				
						Voted-Sixth-Schedule-Garo	86	Voucher	9,000	0	0	9,000	9,000					
					<b>Total Object Head-- 1 :</b>								<b>25,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,884</b>	<b>25,884</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	264	Voucher	20,000	0	0	20,000	20,000					
						<b>Total Object Head-- 13 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
					<b>Total Sub Head :</b>								<b>45,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,884</b>	<b>45,884</b>
					<b>Total Minor Head 101 :</b>								<b>45,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,884</b>	<b>45,884</b>
<b>Total Sub Major Head 2 :</b>								<b>45,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,884</b>	<b>45,884</b>					
<b>Total Major Head 2230 :</b>								<b>45,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,884</b>	<b>45,884</b>					
<b>Total of Month :</b>								<b>45,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,884</b>	<b>45,884</b>					
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	77,000	0	0	0	77,000	77,000				
						Voted-Sixth-Schedule-Garo	66	Voucher	1,46,608	0	13,000	0	1,33,608	1,46,608				
					<b>Total Object Head-- 1 :</b>								<b>2,23,608</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,10,608</b>	<b>2,23,608</b>

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		<b>Total Sub Head :</b>				2,23,608	0	13,000	0	2,10,608	2,23,608
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	208	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	209	Voucher	7,200	0	0	0	7,200	7,200
					<b>Total Object Head-- 2 :</b>				15,200	0	0	0	15,200	15,200
					<b>Total Sub Head :</b>				15,200	0	0	0	15,200	15,200
					<b>Total Minor Head 101 :</b>				2,38,808	0	13,000	0	2,25,808	2,38,808
					<b>Total Sub Major Head 2 :</b>				2,38,808	0	13,000	0	2,25,808	2,38,808
					<b>Total Major Head 2230 :</b>				2,38,808	0	13,000	0	2,25,808	2,38,808
					<b>Total of Month :</b>				2,38,808	0	13,000	0	2,25,808	2,38,808
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	1,46,608	0	13,000	0	1,33,608	1,46,608
						Voted-Sixth-Schedule-Garo	59	Voucher	77,000	0	0	0	77,000	77,000
					<b>Total Object Head-- 1 :</b>				2,23,608	0	13,000	0	2,10,608	2,23,608

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Run Date :

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Resubelpara Treasury

D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	632	Voucher	1,500	0	0	0	1,500	1,500					
<b>Total Object Head-- 2 :</b>									<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>1,500</b>					
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	630	Voucher	9,040	0	0	0	9,040	9,040		
									Voted-Sixth-Schedule-Garo	631	Voucher	17,400	0	0	0	17,400	17,400		
<b>Total Object Head-- 11 :</b>									<b>26,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,440</b>	<b>26,440</b>					
(13) Office Expenses									Voted-Sixth-Schedule-Garo	278	Voucher	16,000	0	0	0	16,000	16,000		
									Voted-Sixth-Schedule-Garo	927	Voucher	20,000	0	0	0	20,000	20,000		
<b>Total Object Head-- 13 :</b>									<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>					
<b>Total Sub Head :</b>									<b>2,87,548</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,74,548</b>	<b>2,87,548</b>					
(13) Employment And Unemployment Survey									0	02. Wages	General-Voted	275	Voucher	8,000	0	0	0	8,000	8,000
									General-Voted	276	Voucher	7,200	0	0	0	7,200	7,200		
<b>Total Object Head-- 2 :</b>									<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>					
<b>Total Sub Head :</b>									<b>15,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,200</b>	<b>15,200</b>					
<b>Total Minor Head 101 :</b>									<b>3,02,748</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,89,748</b>	<b>3,02,748</b>					
<b>Total Sub Major Head 2 :</b>									<b>3,02,748</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,89,748</b>	<b>3,02,748</b>					
<b>Total Major Head 2230 :</b>									<b>3,02,748</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,89,748</b>	<b>3,02,748</b>					
<b>Total of Month :</b>									<b>3,02,748</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,89,748</b>	<b>3,02,748</b>					

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT								
<b>Department :</b>	Labour Department									
<b>Treasury :</b>	Resubelpara Treasury									
<b>D.D.O. :</b>	2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange									
		<b>Total of DDO</b>	<b>2200001 :</b>		<b>30,39,242</b>	<b>0</b>	<b>1,44,800</b>	<b>0</b>	<b>28,94,442</b>	<b>30,39,242</b>
<b>Reconciliation Portion</b>										
<i>Internal Adjustment of A.G. Office:</i>										
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>30,39,242</b>	
<u>Summary of DDO wise expenditure</u>										
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				26,87,442
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo				99,800
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				1,00,000
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				76,000
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted				76,000
									<b>30,39,242</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	79	Voucher	3,06,858	2,000	5,500	0	2,99,358	3,04,858	
<b>Total Object Head-- 1 :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Total Sub Head :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Total Minor Head 3 :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Total Sub Major Head 3 :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Total Major Head 2230 :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Total of Month :</b>									<b>3,06,858</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>2,99,358</b>	<b>3,04,858</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	72,380	0	0	0	72,380	72,380	
<b>Total Object Head-- 1 :</b>									<b>3,79,238</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,71,738</b>	<b>3,77,238</b>
<b>Total Object Head-- 2 :</b>									<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Of New I.T.I.						4,14,238	2,000	5,500	0	4,06,738	4,12,238
									4,14,238	2,000	5,500	0	4,06,738	4,12,238
									4,14,238	2,000	5,500	0	4,06,738	4,12,238
									4,14,238	2,000	5,500	0	4,06,738	4,12,238
									4,14,238	2,000	5,500	0	4,06,738	4,12,238
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		201	Voucher	36,190	0	0	0	36,190	36,190
					Voted-Sixth-Schedule-Garo		202	Voucher	3,06,858	2,000	5,500	0	2,99,358	3,04,858
					Voted-Sixth-Schedule-Garo		352	Voucher	41,340	0	0	0	41,340	41,340
									3,84,388	2,000	5,500	0	3,76,888	3,82,388
				02. Wages	Voted-Sixth-Schedule-Garo		303	Voucher	17,500	0	0	0	17,500	17,500
									17,500	0	0	0	17,500	17,500
									4,01,888	2,000	5,500	0	3,94,388	3,99,888
									4,01,888	2,000	5,500	0	3,94,388	3,99,888



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2230	03				<b>Total Sub Major Head 3 :</b>				<b>4,01,888</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,94,388</b>	<b>3,99,888</b>
					<b>Total Major Head 2230 :</b>				<b>4,01,888</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,94,388</b>	<b>3,99,888</b>
					<b>Total of Month :</b>				<b>4,01,888</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,94,388</b>	<b>3,99,888</b>
<b>Month of Account:</b>		JUL/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	
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		239	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		425	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Garo		44	Voucher	3,15,126	2,000	5,500	0	3,07,626	3,13,126
					<b>Total Object Head-- 1 :</b>				<b>3,51,316</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,43,816</b>	<b>3,49,316</b>
				02. Wages	Voted-Sixth-Schedule-Garo		267	Voucher	17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 2 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		456	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>3,98,816</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,91,316</b>	<b>3,96,816</b>
					<b>Total Minor Head 3 :</b>				<b>3,98,816</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,91,316</b>	<b>3,96,816</b>

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Run Date :

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**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo Hills**Month of Account:** JUL/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	
2230	03				<b>Total Sub Major Head 3 :</b>				<b>3,98,816</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,91,316</b>	<b>3,96,816</b>
					<b>Total Major Head 2230 :</b>				<b>3,98,816</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,91,316</b>	<b>3,96,816</b>
					<b>Total of Month :</b>				<b>3,98,816</b>	<b>2,000</b>	<b>5,500</b>	<b>0</b>	<b>3,91,316</b>	<b>3,96,816</b>

**Month of Account:** AUG/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	
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		132	Voucher	3,22,485	2,000	5,620	0	3,14,865	3,20,485
					Voted-Sixth-Schedule-Garo		134	Voucher	36,190	0	0	0	36,190	36,190
					<b>Total Object Head-- 1 :</b>				<b>3,58,675</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,51,055</b>	<b>3,56,675</b>
				02. Wages	Voted-Sixth-Schedule-Garo		300	Voucher	17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 2 :</b>				<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
					<b>Total Sub Head :</b>				<b>3,76,175</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,68,555</b>	<b>3,74,175</b>
					<b>Total Minor Head 3 :</b>				<b>3,76,175</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,68,555</b>	<b>3,74,175</b>
					<b>Total Sub Major Head 3 :</b>				<b>3,76,175</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,68,555</b>	<b>3,74,175</b>
					<b>Total Major Head 2230 :</b>				<b>3,76,175</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,68,555</b>	<b>3,74,175</b>
					<b>Total of Month :</b>				<b>3,76,175</b>	<b>2,000</b>	<b>5,620</b>	<b>0</b>	<b>3,68,555</b>	<b>3,74,175</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills													
<b>Month of Account:</b>		SEP/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		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Garo		429	Voucher	17,500	0	0	0	0	17,500	17,500
<b>Total Object Head-- 2 :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>
<b>Total Sub Head :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
<b>Total Minor Head 3 :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
<b>Total Sub Major Head 3 :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
<b>Total Major Head 2230 :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
<b>Total of Month :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
<b>Month of Account:</b>		OCT/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		
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Garo		347	Voucher	17,500	0	0	0	0	17,500	17,500
<b>Total Object Head-- 2 :</b>									<b>17,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,500</b>	<b>17,500</b>	
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo		177	Voucher	21,760	0	0	0	0	21,760	21,760
					Voted-Sixth-Schedule-Garo		178	Voucher	19,200	0	0	0	0	19,200	19,200
<b>Total Object Head-- 11 :</b>									<b>40,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,960</b>	<b>40,960</b>	
<b>Total Sub Head :</b>									<b>58,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,460</b>	<b>58,460</b>	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Iti North Garo Hills														
<b>Month of Account:</b> OCT/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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Minor Head 3 :</b>									58,460	0	0	0	58,460	58,460
<b>Total Sub Major Head 3 :</b>									58,460	0	0	0	58,460	58,460
<b>Total Major Head 2230 :</b>									58,460	0	0	0	58,460	58,460
<b>Total of Month :</b>									58,460	0	0	0	58,460	58,460
<b>Month of Account:</b> NOV/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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	03	003	(05) Setting Of New I.T.I. 5	02. Wages	Voted-Sixth-Schedule-Garo		313	Voucher	17,500	0	0	0	17,500	17,500
<b>Total Object Head-- 2 :</b>									17,500	0	0	0	17,500	17,500
<b>Total Sub Head :</b>									17,500	0	0	0	17,500	17,500
<b>Total Minor Head 3 :</b>									17,500	0	0	0	17,500	17,500
<b>Total Sub Major Head 3 :</b>									17,500	0	0	0	17,500	17,500
<b>Total Major Head 2230 :</b>									17,500	0	0	0	17,500	17,500
<b>Total of Month :</b>									17,500	0	0	0	17,500	17,500
<b>Month of Account:</b> DEC/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.)	

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills												
<b>Month of Account:</b>		DEC/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		
2230	03	003	(05) Setting Of New I.T.I. 5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	385	Voucher	1,08,570	0	0	0	1,08,570	1,08,570	
					Voted-Sixth-Schedule-Garo	386	Voucher	9,67,455	0	16,860	0	9,50,595	9,67,455	
					Voted-Sixth-Schedule-Garo	387	Voucher	36,190	0	0	0	36,190	36,190	
					Voted-Sixth-Schedule-Garo	388	Voucher	3,22,485	0	5,620	0	3,16,865	3,22,485	
					Voted-Sixth-Schedule-Garo	608	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo	609	Voucher	3,22,485	0	5,620	0	3,16,865	3,22,485	
<b>Total Object Head-- 1 :</b>								<b>17,82,185</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>17,54,085</b>	<b>17,82,185</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	282	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	283	Voucher	11,055	0	0	0	11,055	11,055	
					Voted-Sixth-Schedule-Garo	401	Voucher	2,670	0	0	0	2,670	2,670	
					Voted-Sixth-Schedule-Garo	839	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Garo	842	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	844	Voucher	12,462	0	0	0	12,462	12,462	
<b>Total Object Head-- 2 :</b>								<b>64,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,187</b>	<b>64,187</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	402	Voucher	30,000	0	0	0	30,000	30,000	

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2200002 Vice Principal Iti North Garo Hills														
<b>Month of Account:</b> DEC/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		
2230	03	003	(05) Setting Of New I.T.I. 5	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo		771	Voucher	1,400	0	0	0	1,400	1,400
					Voted-Sixth-Schedule-Garo		772	Voucher	9,450	0	0	0	9,450	9,450
					Voted-Sixth-Schedule-Garo		773	Voucher	6,400	0	0	0	6,400	6,400
					Voted-Sixth-Schedule-Garo		774	Voucher	8,400	0	0	0	8,400	8,400
					Voted-Sixth-Schedule-Garo		775	Voucher	8,400	0	0	0	8,400	8,400
					Voted-Sixth-Schedule-Garo		835	Voucher	8,400	0	0	0	8,400	8,400
					Voted-Sixth-Schedule-Garo		846	Voucher	9,800	0	0	0	9,800	9,800
					<b>Total Object Head-- 34 :</b>				<b>52,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,250</b>	<b>52,250</b>
					<b>Total Sub Head :</b>				<b>19,28,622</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>19,00,522</b>	<b>19,28,622</b>
					<b>Total Minor Head 3 :</b>				<b>19,28,622</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>19,00,522</b>	<b>19,28,622</b>
					<b>Total Sub Major Head 3 :</b>				<b>19,28,622</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>19,00,522</b>	<b>19,28,622</b>
					<b>Total Major Head 2230 :</b>				<b>19,28,622</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>19,00,522</b>	<b>19,28,622</b>
					<b>Total of Month :</b>				<b>19,28,622</b>	<b>0</b>	<b>28,100</b>	<b>0</b>	<b>19,00,522</b>	<b>19,28,622</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

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Run Date :

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2200002 Vice Principal Iti North Garo Hills															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		164	Voucher	38,142	0	0	0	38,142	38,142	
<b>Total Object Head-- I :</b>									<b>38,142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,142</b>	<b>38,142</b>	
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		96	Voucher	14,400	0	0	0	14,400	14,400	
<b>Total Object Head-- II :</b>									<b>14,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,400</b>	<b>14,400</b>	
<b>Total Sub Head :</b>									<b>52,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,542</b>	<b>52,542</b>	
<b>Total Minor Head 3 :</b>									<b>52,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,542</b>	<b>52,542</b>	
<b>Total Sub Major Head 3 :</b>									<b>52,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,542</b>	<b>52,542</b>	
<b>Total Major Head 2230 :</b>									<b>52,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,542</b>	<b>52,542</b>	
<b>Total of Month :</b>									<b>52,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,542</b>	<b>52,542</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	3,30,205	0	5,620	0	3,24,585	3,30,205	
					Voted-Sixth-Schedule-Garo		72	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- I :</b>									<b>3,55,205</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>3,49,585</b>	<b>3,55,205</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		264	Voucher	15,000	0	0	0	15,000	15,000	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2200002 Vice Principal Iti North Garo Hills															
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	03	003	(05) Setting Of New I.T.I. 9	02. Wages	Voted-Sixth-Schedule-Garo		419	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Garo		479	Voucher	10,710	0	0	0	10,710	10,710	
					<b>Total Object Head-- 2 :</b>				<b>33,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,710</b>	<b>33,710</b>	
					<b>Total Object Head-- 13 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>	
				<b>Total Sub Head :</b>				<b>4,23,915</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>4,18,295</b>	<b>4,23,915</b>		
				<b>Total Minor Head 3 :</b>				<b>4,23,915</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>4,18,295</b>	<b>4,23,915</b>		
				<b>Total Sub Major Head 3 :</b>				<b>4,23,915</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>4,18,295</b>	<b>4,23,915</b>		
				<b>Total Major Head 2230 :</b>				<b>4,23,915</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>4,18,295</b>	<b>4,23,915</b>		
				<b>Total of Month :</b>				<b>4,23,915</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>4,18,295</b>	<b>4,23,915</b>		
				<b>Month of Account:</b> MAR/2024											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		336	Voucher	4,290	0	0	0	4,290	4,290
						General-Voted		337	Voucher	8,000	0	0	0	8,000	8,000
						<b>Total Object Head-- 2 :</b>				<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Resubelpara Treasury

D.D.O. : 2200002 Vice Principal Iti North Garo Hills

Month of Account: MAR/2024

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									
<b>Total Sub Head :</b>									<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>							
<b>Total Minor Head 101 :</b>									<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>							
<b>Total Sub Major Head 2 :</b>									<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>							
2230	02	101	(13) Employment And Unemployment Survey																		
				<b>Total Minor Head 101 :</b>									<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>			
				<b>Total Sub Major Head 2 :</b>									<b>12,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,290</b>	<b>12,290</b>			
				03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	3,30,205	0	5,620	0	3,24,585	3,30,205					
								Voted-Sixth-Schedule-Garo	25	Voucher	25,000	0	0	0	25,000	25,000					
							<b>Total Object Head-- 1 :</b>									<b>3,55,205</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>3,49,585</b>	<b>3,55,205</b>
							02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	10,710	0	0	0	10,710	10,710					
								<b>Total Object Head-- 2 :</b>									<b>10,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,710</b>
							11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	700	Voucher	16,640	0	0	0	16,640	16,640					
								<b>Total Object Head-- 11 :</b>									<b>16,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,640</b>
							13. Office Expenses	Voted-Sixth-Schedule-Garo	775	Voucher	68,000	0	0	0	68,000	68,000					
								<b>Total Object Head-- 13 :</b>									<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>
							21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1083	Voucher	20,000	0	0	0	20,000	20,000					
								<b>Total Object Head-- 21 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
28. Professional Services	Voted-Sixth-Schedule-Garo	935	Voucher				7,000	0	0	0	7,000	7,000									
	Voted-Sixth-Schedule-Garo	936	Voucher				1,400	0	0	0	1,400	1,400									

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills													
<b>Month of Account:</b>		MAR/2024													
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		
2230	03	003	(05) Setting Of New I.T.I. 9	28. Professional Services	Voted-Sixth-Schedule-Garo		938	Voucher	8,450	0	0	0	8,450	8,450	
<b>Total Object Head-- 28 :</b>									<b>16,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,850</b>	<b>16,850</b>	
				34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo		1198	Voucher	18,200	0	0	0	18,200	18,200	
					Voted-Sixth-Schedule-Garo		1199	Voucher	49,000	0	0	0	49,000	49,000	
					Voted-Sixth-Schedule-Garo		1204	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		904	Voucher	12,600	0	0	0	12,600	12,600	
					Voted-Sixth-Schedule-Garo		907	Voucher	28,350	0	0	0	28,350	28,350	
<b>Total Object Head-- 34 :</b>									<b>1,16,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,550</b>	<b>1,16,550</b>	
				52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		1076	Voucher	48,950	0	0	0	48,950	48,950	
					Voted-Sixth-Schedule-Garo		1077	Voucher	49,272	0	0	0	49,272	49,272	
					Voted-Sixth-Schedule-Garo		1078	Voucher	48,020	0	0	0	48,020	48,020	
					Voted-Sixth-Schedule-Garo		1079	Voucher	49,781	0	0	0	49,781	49,781	
					Voted-Sixth-Schedule-Garo		1082	Voucher	49,500	0	0	0	49,500	49,500	
					Voted-Sixth-Schedule-Garo		1084	Voucher	48,138	0	0	0	48,138	48,138	
					Voted-Sixth-Schedule-Garo		1085	Voucher	43,070	0	0	0	43,070	43,070	
					Voted-Sixth-Schedule-Garo		1099	Voucher	48,582	0	0	0	48,582	48,582	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b>		Labour Department														
<b>Treasury :</b>		Resubelpara Treasury														
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills														
<b>Month of Account:</b>		MAR/2024														
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		
2230	03	003	(05) Setting Of New I.T.I. 9	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo		1105	Voucher	48,173	0	0	0	48,173	48,173	
						Voted-Sixth-Schedule-Garo		1106	Voucher	49,526	0	0	0	49,526	49,526	
						Voted-Sixth-Schedule-Garo		1111	Voucher	49,100	0	0	0	49,100	49,100	
						Voted-Sixth-Schedule-Garo		1115	Voucher	49,164	0	0	0	49,164	49,164	
						Voted-Sixth-Schedule-Garo		1116	Voucher	33,198	0	0	0	33,198	33,198	
						Voted-Sixth-Schedule-Garo		1117	Voucher	49,340	0	0	0	49,340	49,340	
						Voted-Sixth-Schedule-Garo		1118	Voucher	48,691	0	0	0	48,691	48,691	
						Voted-Sixth-Schedule-Garo		1162	Voucher	49,372	0	0	0	49,372	49,372	
						Voted-Sixth-Schedule-Garo		1164	Voucher	48,837	0	0	0	48,837	48,837	
						Voted-Sixth-Schedule-Garo		1165	Voucher	47,990	0	0	0	47,990	47,990	
						Voted-Sixth-Schedule-Garo		1166	Voucher	49,171	0	0	0	49,171	49,171	
						Voted-Sixth-Schedule-Garo		1175	Voucher	49,890	0	0	0	49,890	49,890	
						Voted-Sixth-Schedule-Garo		1176	Voucher	47,350	0	0	0	47,350	47,350	
						Voted-Sixth-Schedule-Garo		1177	Voucher	49,200	0	0	0	49,200	49,200	
						Voted-Sixth-Schedule-Garo		1178	Voucher	46,009	0	0	0	46,009	46,009	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200002 Vice Principal Iti North Garo Hills													
<b>Month of Account:</b>		MAR/2024													
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		
2230	03	003	(05) Setting Of New I.T.I. 9	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		1179	Voucher	49,722	0	0	0	49,722	49,722	
					Voted-Sixth-Schedule-Garo		1201	Voucher	75,000	0	0	0	75,000	75,000	
					Voted-Sixth-Schedule-Garo		1202	Voucher	60,000	0	0	0	60,000	60,000	
					Voted-Sixth-Schedule-Garo		1203	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Voted-Sixth-Schedule-Garo		1206	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Voted-Sixth-Schedule-Garo		1221	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Voted-Sixth-Schedule-Garo		1222	Voucher	65,000	0	0	0	65,000	65,000	
<b>Total Object Head-- 52 :</b>									<b>16,50,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,50,046</b>	<b>16,50,046</b>	
<b>Total Sub Head :</b>									<b>22,54,001</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>22,48,381</b>	<b>22,54,001</b>	
<b>Total Minor Head 3 :</b>									<b>22,54,001</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>22,48,381</b>	<b>22,54,001</b>	
<b>Total Sub Major Head 3 :</b>									<b>22,54,001</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>22,48,381</b>	<b>22,54,001</b>	
<b>Total Major Head 2230 :</b>									<b>22,66,291</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>22,60,671</b>	<b>22,66,291</b>	
<b>Total of Month :</b>									<b>22,66,291</b>	<b>0</b>	<b>5,620</b>	<b>0</b>	<b>22,60,671</b>	<b>22,66,291</b>	
<b>Total of DDO 2200002 :</b>									<b>66,62,805</b>	<b>10,000</b>	<b>66,960</b>	<b>0</b>	<b>65,85,845</b>	<b>66,52,805</b>	
<b>Reconciliation Portion</b>															
<b>Month of Account:</b>		04/2023													

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Resubelpara Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills								
<b>Month of Account:</b>	04/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	79	3,04,858
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	79	-3,04,858
<b>Month of Account:</b>	05/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	388	17,500
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	388	-17,500
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	227	72,380
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	227	-72,380
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	230	-17,500
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	230	17,500
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	93	3,04,858
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	93	-3,04,858
<b>Month of Account:</b>	06/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	352	41,340
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	352	-41,340
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	303	17,500
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	303	-17,500
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	201	36,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	201	-36,190
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	202	3,04,858

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<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT							
<b>Department :</b>	Labour Department								
<b>Treasury :</b>	Resubelpara Treasury								
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills								
<b>Month of Account:</b>	06/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	202	-3,04,858
<b>Month of Account:</b>	07/2023								
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	239	25,000
2230	3	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	456	-30,000
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	239	-25,000
2230	3	3	(05) Setting Of New I.T.I.	9	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	456	30,000
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	267	-17,500
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	267	17,500
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	425	11,190
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	425	-11,190
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	44	3,13,126
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	44	-3,13,126
<b>Month of Account:</b>	08/2023								
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	134	-36,190
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	134	36,190
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	300	-17,500
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	300	17,500
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	132	-3,20,485
			(05) Setting Of New I.T.I.		01. Salaries	State Plan	Voted-Sixth-Schedule-Garo		

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT						
<b>Department :</b>	Labour Department							
<b>Treasury :</b>	Resubelpara Treasury							
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills							
<b>Month of Account:</b>	08/2023							
2230 3 3	9						132	3,20,485
<b>Month of Account:</b>	09/2023							
2230 3 3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	429		-17,500
2230 3 3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	429		17,500
<b>Month of Account:</b>	10/2023							
2230 3 3	(05) Setting Of New I.T.I.	9	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Garo	178		19,200
2230 3 3	(05) Setting Of New I.T.I.	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	178		-19,200
2230 3 3	(05) Setting Of New I.T.I.	9	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Garo	177		21,760
2230 3 3	(05) Setting Of New I.T.I.	5	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	177		-21,760
2230 3 3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	347		-17,500
2230 3 3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	347		17,500
<b>Month of Account:</b>	11/2023							
2230 3 3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	313		17,500
2230 3 3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	313		-17,500
<b>Month of Account:</b>	12/2023							
2230 3 3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	775		-8,400
2230 3 3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	775		8,400

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT									
<b>Department :</b>	Labour Department										
<b>Treasury :</b>	Resubelpara Treasury										
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills										
<b>Month of Account:</b>	12/2023										
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	401			-2,670
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	401			2,670
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	772			-9,450
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	772			9,450
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	844			-12,462
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	844			12,462
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	609			-3,22,485
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	609			3,22,485
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	608			-25,000
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	608			25,000
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	846			-9,800
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	846			9,800
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	773			-6,400
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	773			6,400
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	839			-8,000
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	839			8,000
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	771			-1,400
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	771			1,400
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	387			-36,190



**Voucher Wise Expenditure Report**  
( for Reconciliation )  
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**Shillong**

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Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT									
<b>Department :</b>	Labour Department										
<b>Treasury :</b>	Resubelpara Treasury										
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills										
<b>Month of Account:</b>	12/2023										
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	387			36,190
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	282			-15,000
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	282			15,000
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	835			-8,400
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	835			8,400
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	842			-15,000
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	842			15,000
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	388			-3,22,485
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	388			3,22,485
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	386			-9,67,455
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	386			9,67,455
2230	3	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	385			-1,08,570
2230	3	3	(05) Setting Of New I.T.I.	9	01. Salaries	State Plan	Voted-Sixth-Schedule-Garo	385			1,08,570
2230	3	3	(05) Setting Of New I.T.I.	5	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	283			-11,055
2230	3	3	(05) Setting Of New I.T.I.	9	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	283			11,055
2230	3	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	402			-30,000
2230	3	3	(05) Setting Of New I.T.I.	9	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	402			30,000
2230	3	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	774			-8,400
2230	3	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	State Plan	Voted-Sixth-Schedule-Garo	774			8,400
<b>DDO wise reconciliation Total :</b>											<b>0</b>

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury :</b>	Resubelpara Treasury						
<b>D.D.O. :</b>	2200002 Vice Principal Iti North Garo Hills						
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>66,52,805</b>		
<u>Summary of DDO wise expenditure</u>							
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	12,290
2230	03	3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	0
2230	03	3	(05) Setting Of New I.T.I.	5	02. Wages	Voted-Sixth-Schedule-Garo	0
2230	03	3	(05) Setting Of New I.T.I.	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	0
2230	03	3	(05) Setting Of New I.T.I.	5	(13) Office Expenses	Voted-Sixth-Schedule-Garo	0
2230	03	3	(05) Setting Of New I.T.I.	5	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	0
2230	03	3	(05) Setting Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo	43,01,212
2230	03	3	(05) Setting Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo	2,48,607
2230	03	3	(05) Setting Of New I.T.I.	9	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	72,000
2230	03	3	(05) Setting Of New I.T.I.	9	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,63,000
2230	03	3	(05) Setting Of New I.T.I.	9	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	20,000
2230	03	3	(05) Setting Of New I.T.I.	9	28. Professional Services	Voted-Sixth-Schedule-Garo	16,850
2230	03	3	(05) Setting Of New I.T.I.	9	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1,68,800

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200002 Vice Principal Iti North Garo HillsSummary of DDO wise expenditure

2230	03	3	(05) Setting Of New I.T.I.	9	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	16,50,046
							66,52,805

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Resubelpara Treasury																	
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																	
<b>Month of Account:</b>		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	26,208	0	0	0	26,208	26,208					
						Voted-Sixth-Schedule-Garo	3	Voucher	2,43,850	0	42,000	0	2,01,850	2,43,850					
					<b>Total Object Head-- I :</b>								<b>2,70,058</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>2,28,058</b>	<b>2,70,058</b>	
					<b>Total Sub Head :</b>								<b>2,70,058</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>2,28,058</b>	<b>2,70,058</b>	
					(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	3,16,121	9,800	0	0	3,06,321	3,06,321				
							Voted-Sixth-Schedule-Garo	34	Voucher	2,27,858	0	0	0	2,27,858	2,27,858				
						<b>Total Object Head-- I :</b>								<b>5,43,979</b>	<b>9,800</b>	<b>0</b>	<b>0</b>	<b>5,34,179</b>	<b>5,34,179</b>
						<b>Total Sub Head :</b>								<b>5,43,979</b>	<b>9,800</b>	<b>0</b>	<b>0</b>	<b>5,34,179</b>	<b>5,34,179</b>
					<b>Total Minor Head I :</b>								<b>8,14,037</b>	<b>9,800</b>	<b>42,000</b>	<b>0</b>	<b>7,62,237</b>	<b>8,04,237</b>	
					<b>Total Sub Major Head I :</b>								<b>8,14,037</b>	<b>9,800</b>	<b>42,000</b>	<b>0</b>	<b>7,62,237</b>	<b>8,04,237</b>	
<b>Total Major Head 2230 :</b>								<b>8,14,037</b>	<b>9,800</b>	<b>42,000</b>	<b>0</b>	<b>7,62,237</b>	<b>8,04,237</b>						
<b>Total of Month :</b>								<b>8,14,037</b>	<b>9,800</b>	<b>42,000</b>	<b>0</b>	<b>7,62,237</b>	<b>8,04,237</b>						
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	26,208	0	0	0	26,208	26,208					

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b>		Labour Department																	
<b>Treasury :</b>		Resubelpara Treasury																	
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																	
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	2,43,850	0	42,000	2,200	1,99,650	2,43,850					
									<b>Total Object Head-- 1 :</b>	<b>2,70,058</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,25,858</b>	<b>2,70,058</b>				
									<b>Total Sub Head :</b>	<b>2,70,058</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,25,858</b>	<b>2,70,058</b>				
									(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	11,556	0	0	0	11,556	11,556
														Voted-Sixth-Schedule-Garo	364	Voucher	12,000	0	0
			Voted-Sixth-Schedule-Garo	95	Voucher	2,27,858	0	0						0	2,27,858	2,27,858			
			Voted-Sixth-Schedule-Garo	98	Voucher	3,16,121	9,800	0						4,400	3,01,921	3,06,321			
			<b>Total Object Head-- 1 :</b>	<b>5,67,535</b>	<b>9,800</b>	<b>0</b>	<b>4,400</b>	<b>5,53,335</b>	<b>5,57,735</b>										
			02. Wages	Voted-Sixth-Schedule-Garo	173	Voucher	22,860	0	0	0	22,860	22,860							
							<b>Total Object Head-- 2 :</b>	<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>						
							<b>Total Sub Head :</b>	<b>5,90,395</b>	<b>9,800</b>	<b>0</b>	<b>4,400</b>	<b>5,76,195</b>	<b>5,80,595</b>						
			<b>Total Minor Head 1 :</b>								<b>8,60,453</b>	<b>9,800</b>	<b>42,000</b>	<b>6,600</b>	<b>8,02,053</b>	<b>8,50,653</b>			
			<b>Total Sub Major Head 1 :</b>								<b>8,60,453</b>	<b>9,800</b>	<b>42,000</b>	<b>6,600</b>	<b>8,02,053</b>	<b>8,50,653</b>			
			<b>Total Major Head 2230 :</b>								<b>8,60,453</b>	<b>9,800</b>	<b>42,000</b>	<b>6,600</b>	<b>8,02,053</b>	<b>8,50,653</b>			
<b>Total of Month :</b>								<b>8,60,453</b>	<b>9,800</b>	<b>42,000</b>	<b>6,600</b>	<b>8,02,053</b>	<b>8,50,653</b>						
<b>Month of Account:</b>		JUN/2023																	

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																					
<b>Department :</b>		Labour Department																					
<b>Treasury :</b>		Resubelpara Treasury																					
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																					
<b>Month of Account:</b>		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	339	Voucher	33,500	0	0	0	33,500	33,500									
							39	Voucher	4,227	0	0	0	4,227	4,227									
							41	Voucher	2,43,850	0	42,000	2,200	1,99,650	2,43,850									
							537	Voucher	2,845	0	0	0	2,845	2,845									
							<b>Total Object Head-- 1 :</b>								<b>2,84,422</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,222</b>	<b>2,84,422</b>			
							<b>Total Sub Head :</b>								<b>2,84,422</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,222</b>	<b>2,84,422</b>			
							(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	41,253	0	0	0	41,253	41,253						
										348	Voucher	31,300	0	0	0	31,300	31,300						
										349	Voucher	42,700	0	0	0	42,700	42,700						
										40	Voucher	3,19,010	9,800	0	4,400	3,04,810	3,09,210						
										42	Voucher	2,30,858	0	0	0	2,30,858	2,30,858						
										<b>Total Object Head-- 1 :</b>								<b>6,65,121</b>	<b>9,800</b>	<b>0</b>	<b>4,400</b>	<b>6,50,921</b>	<b>6,55,321</b>
										02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	11,850	0	0	0	11,850	11,850				
												469	Voucher	23,700	0	0	0	23,700	23,700				
												<b>Total Object Head-- 2 :</b>								<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				7,00,671	9,800	0	4,400	6,86,471	6,90,871	
					<b>Total Minor Head I :</b>				9,85,093	9,800	42,000	6,600	9,26,693	9,75,293	
					<b>Total Sub Major Head I :</b>				9,85,093	9,800	42,000	6,600	9,26,693	9,75,293	
					<b>Total Major Head 2230 :</b>				9,85,093	9,800	42,000	6,600	9,26,693	9,75,293	
					<b>Total of Month :</b>				9,85,093	9,800	42,000	6,600	9,26,693	9,75,293	
<b>Month of Account:</b>		JUL/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	2,50,550	0	42,000	2,200	2,06,350	2,50,550	
						Voted-Sixth-Schedule-Garo	299	Voucher	47,733	0	0	0	47,733	47,733	
					<b>Total Object Head-- I :</b>				2,98,283	0	42,000	2,200	2,54,083	2,98,283	
					<b>Total Sub Head :</b>				2,98,283	0	42,000	2,200	2,54,083	2,98,283	
			(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	2,37,118	0	0	0	2,37,118	2,37,118	
						Voted-Sixth-Schedule-Garo	406	Voucher	91,500	0	0	0	91,500	91,500	
						Voted-Sixth-	98								

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara													
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	3,27,550	0	0	4,400	3,23,150	3,27,550		
<b>Total Object Head-- I :</b>									<b>6,56,168</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,51,768</b>	<b>6,56,168</b>	
<b>Total Sub Head :</b>									<b>6,56,168</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,51,768</b>	<b>6,56,168</b>	
<b>Total Minor Head I :</b>									<b>9,54,451</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>9,05,851</b>	<b>9,54,451</b>	
<b>Total Sub Major Head I :</b>									<b>9,54,451</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>9,05,851</b>	<b>9,54,451</b>	
<b>Total Major Head 2230 :</b>									<b>9,54,451</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>9,05,851</b>	<b>9,54,451</b>	
<b>Total of Month :</b>									<b>9,54,451</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>9,05,851</b>	<b>9,54,451</b>	
<b>Month of Account:</b>		AUG/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		
2230	01	001	(02) District Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	26,904	0	0	0	26,904	26,904		
<b>Total Object Head-- I :</b>									<b>2,84,754</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,554</b>	<b>2,84,754</b>	
<b>Total Sub Head :</b>									<b>2,84,754</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,554</b>	<b>2,84,754</b>	
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	34,500	0	0	0	34,500	34,500	
<b>Total Object Head-- I :</b>									<b>2,84,754</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,554</b>	<b>2,84,754</b>	
<b>Total Sub Head :</b>									<b>2,84,754</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,554</b>	<b>2,84,754</b>	
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	2,43,526	0	0	0	2,43,526	2,43,526	



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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Resubelpara Treasury																	
<b>D.D.O. :</b> 2200003 District Labour Office Resubelpara																	
<b>Month of Account:</b> AUG/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	62	Voucher	3,33,743	0	0	4,400	3,29,343	3,33,743				
				<b>Total Object Head-- 1 :</b>								<b>6,11,769</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,07,369</b>	<b>6,11,769</b>
				02. Wages	Voted-Sixth-Schedule-Garo	397	Voucher	13,430	0	0	0	13,430	13,430				
				<b>Total Object Head-- 2 :</b>								<b>13,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,430</b>	<b>13,430</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	271	Voucher	4,832	0	0	0	4,832	4,832				
					Voted-Sixth-Schedule-Garo	272	Voucher	1,500	0	0	0	1,500	1,500				
					Voted-Sixth-Schedule-Garo	273	Voucher	1,000	0	0	0	1,000	1,000				
				<b>Total Object Head-- 13 :</b>								<b>7,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,332</b>	<b>7,332</b>
				<b>Total Sub Head :</b>								<b>6,32,531</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,28,131</b>	<b>6,32,531</b>
				<b>Total Minor Head 1 :</b>								<b>9,17,285</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,68,685</b>	<b>9,17,285</b>
<b>Total Sub Major Head 1 :</b>								<b>9,17,285</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,68,685</b>	<b>9,17,285</b>				
<b>Total Major Head 2230 :</b>								<b>9,17,285</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,68,685</b>	<b>9,17,285</b>				
<b>Total of Month :</b>								<b>9,17,285</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,68,685</b>	<b>9,17,285</b>				
<b>Month of Account:</b> SEP/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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<b>Department :</b>		Labour Department																					
<b>Treasury :</b>		Resubelpara Treasury																					
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																					
<b>Month of Account:</b>		SEP/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										
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	21,696	0	0	0	21,696	21,696									
							286	Voucher	44,000	0	0	0	44,000	44,000									
							84	Voucher	2,57,850	0	42,000	2,200	2,13,650	2,57,850									
							85	Voucher	3,472	0	0	0	3,472	3,472									
					<b>Total Object Head-- 1 :</b>								<b>3,27,018</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,82,818</b>	<b>3,27,018</b>					
					(02) Wages	Voted-Sixth-Schedule-Garo	170	Voucher	9,875	0	0	0	9,875	9,875									
							<b>Total Object Head-- 2 :</b>								<b>9,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,875</b>	<b>9,875</b>			
					<b>Total Sub Head :</b>								<b>3,36,893</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,92,693</b>	<b>3,36,893</b>					
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	91,500	0	0	0	91,500	91,500				
												384	Voucher	1,64,034	0	0	0	1,64,034	1,64,034				
												86	Voucher	3,33,743	0	0	4,400	3,29,343	3,33,743				
												94	Voucher	2,43,526	0	0	0	2,43,526	2,43,526				
										<b>Total Object Head-- 1 :</b>								<b>8,32,803</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>8,28,403</b>	<b>8,32,803</b>
										(02) Wages	Voted-Sixth-Schedule-Garo	171	Voucher	11,850	0	0	0	11,850	11,850				
<b>Total Object Head-- 2 :</b>												<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>						
(11) Travel Expenses,	Voted-Sixth-	283	Voucher	13,920						0	0	0	13,920	13,920									

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara												
<b>Month of Account:</b>		SEP/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				<b>13,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,920</b>	<b>13,920</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	280	Voucher		3,400	0	0	0	3,400	3,400
					Voted-Sixth-Schedule-Garo	282	Voucher		1,000	0	0	0	1,000	1,000
					Voted-Sixth-Schedule-Garo	284	Voucher		4,200	0	0	0	4,200	4,200
					Voted-Sixth-Schedule-Garo	285	Voucher		4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 13 :</b>				<b>12,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,600</b>	<b>12,600</b>
					<b>Total Sub Head :</b>				<b>8,71,173</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>8,66,773</b>	<b>8,71,173</b>
					<b>Total Minor Head 1 :</b>				<b>12,08,066</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>11,59,466</b>	<b>12,08,066</b>
					<b>Total Sub Major Head 1 :</b>				<b>12,08,066</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>11,59,466</b>	<b>12,08,066</b>
					<b>Total Major Head 2230 :</b>				<b>12,08,066</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>11,59,466</b>	<b>12,08,066</b>
					<b>Total of Month :</b>				<b>12,08,066</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>11,59,466</b>	<b>12,08,066</b>
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	71,288	0	10,000	0	61,288	71,288

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara												
<b>Month of Account:</b>		OCT/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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	26,904	0	0	0	26,904	26,904
						Voted-Sixth-Schedule-Garo	55	Voucher	1,86,562	0	32,000	2,200	1,52,362	1,86,562
					<b>Total Object Head-- 1 :</b>			<b>2,84,754</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,40,554</b>	<b>2,84,754</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	11,850	0	0	0	11,850	11,850
						<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					<b>Total Sub Head :</b>			<b>2,96,604</b>	<b>0</b>	<b>42,000</b>	<b>2,200</b>	<b>2,52,404</b>	<b>2,96,604</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	2,43,526	0	0	0	2,43,526	2,43,526	
					Voted-Sixth-Schedule-Garo	56	Voucher	3,88,421	0	0	4,400	3,84,021	3,88,421	
				<b>Total Object Head-- 1 :</b>			<b>6,31,947</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,27,547</b>	<b>6,31,947</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
				<b>Total Sub Head :</b>			<b>6,44,797</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,40,397</b>	<b>6,44,797</b>		
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	176	Voucher	1,000	0	0	0	1,000	1,000		
				<b>Total Object Head-- 13 :</b>			<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>		
<b>Total Sub Head :</b>			<b>6,44,797</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,40,397</b>	<b>6,44,797</b>						
<b>Total Minor Head 1 :</b>			<b>9,41,401</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,92,801</b>	<b>9,41,401</b>						
<b>Total Sub Major Head 1 :</b>			<b>9,41,401</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,92,801</b>	<b>9,41,401</b>						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b> Labour Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2200003 District Labour Office Resubelpara															
<b>Month of Account:</b> OCT/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			
2230									<b>Total Major Head 2230 :</b>	<b>9,41,401</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,92,801</b>	<b>9,41,401</b>
									<b>Total of Month :</b>	<b>9,41,401</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>8,92,801</b>	<b>9,41,401</b>
<b>Month of Account:</b> NOV/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			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	26,904	0	0	0	26,904	26,904	
						Voted-Sixth-Schedule-Garo	188	Voucher	1,86,562	0	32,000	2,200	1,52,362	1,86,562	
<b>Total Object Head-- 1 :</b>									<b>2,13,466</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,79,266</b>	<b>2,13,466</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	315	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>2,25,316</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,91,116</b>	<b>2,25,316</b>	
				(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	2,43,526	0	0	0	2,43,526	2,43,526	
						Voted-Sixth-Schedule-Garo	132	Voucher	3,88,421	0	0	4,400	3,84,021	3,88,421	
<b>Total Object Head-- 1 :</b>									<b>6,31,947</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,27,547</b>	<b>6,31,947</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	316	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																								
<b>Department :</b>		Labour Department																								
<b>Treasury :</b>		Resubelpara Treasury																								
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																								
<b>Month of Account:</b>		NOV/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													
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Garo		320	Voucher	14,160	0	0	0	14,160	14,160												
							330	Voucher	2,876	0	0	0	2,876	2,876												
							400	Voucher	2,000	0	0	0	2,000	2,000												
							401	Voucher	2,000	0	0	0	2,000	2,000												
							402	Voucher	500	0	0	0	500	500												
							403	Voucher	1,500	0	0	0	1,500	1,500												
							404	Voucher	600	0	0	0	600	600												
							405	Voucher	1,200	0	0	0	1,200	1,200												
							<b>Total Object Head-- 13 :</b>								<b>24,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,836</b>	<b>24,836</b>						
							14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	318	Voucher	1,39,600	0	0	0	1,39,600	1,39,600										
																	<b>Total Object Head-- 14 :</b>								<b>1,39,600</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>8,08,233</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>8,03,833</b>	<b>8,08,233</b>						
							<b>Total Minor Head 1 :</b>								<b>10,33,549</b>	<b>0</b>	<b>32,000</b>	<b>6,600</b>	<b>9,94,949</b>	<b>10,33,549</b>						
							103	(01) Establishment Of Labour Welfare Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	398	Voucher	2,24,000	0	0	0	2,24,000	2,24,000							
<b>Total Object Head-- 14 :</b>																				<b>2,24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,24,000</b>	<b>2,24,000</b>	
<b>Total Sub Head :</b>																				<b>2,24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,24,000</b>	<b>2,24,000</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2200003 District Labour Office Resubelpara														
<b>Month of Account:</b> NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	103			<b>Total Minor Head 103 :</b>				2,24,000	0	0	0	2,24,000	2,24,000
					<b>Total Sub Major Head 1 :</b>				12,57,549	0	32,000	6,600	12,18,949	12,57,549
					<b>Total Major Head 2230 :</b>				12,57,549	0	32,000	6,600	12,18,949	12,57,549
					<b>Total of Month :</b>				12,57,549	0	32,000	6,600	12,18,949	12,57,549
<b>Month of Account:</b> DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	2,690	0	0	0	2,690	2,690
						Voted-Sixth-Schedule-Garo	122	Voucher	1,89,482	0	32,000	2,200	1,55,282	1,89,482
						Voted-Sixth-Schedule-Garo	216	Voucher	2,44,652	0	0	0	2,44,652	2,44,652
						Voted-Sixth-Schedule-Garo	384	Voucher	22,420	0	0	0	22,420	22,420
						Voted-Sixth-Schedule-Garo	527	Voucher	26,904	0	0	0	26,904	26,904
						Voted-Sixth-Schedule-Garo	552	Voucher	1,89,482	0	32,000	2,200	1,55,282	1,89,482
					<b>Total Object Head-- 1 :</b>				6,75,630	0	64,000	4,400	6,07,230	6,75,630
				02. Wages		Voted-Sixth-Schedule-Garo	315	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara												
<b>Month of Account:</b>		DEC/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		
2230	01	001	(02) District Establishment	<b>Total Sub Head :</b>					<b>6,87,480</b>	<b>0</b>	<b>64,000</b>	<b>4,400</b>	<b>6,19,080</b>	<b>6,87,480</b>
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		123	Voucher	3,88,421	0	0	4,400	3,84,021	3,88,421
					Voted-Sixth-Schedule-Garo		154	Voucher	2,43,526	0	0	0	2,43,526	2,43,526
					Voted-Sixth-Schedule-Garo		621	Voucher	3,88,421	0	0	4,400	3,84,021	3,88,421
					Voted-Sixth-Schedule-Garo		675	Voucher	2,43,526	0	0	0	2,43,526	2,43,526
				<b>Total Object Head-- 1 :</b>					<b>12,63,894</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>12,55,094</b>	<b>12,63,894</b>
				02. Wages	Voted-Sixth-Schedule-Garo		336	Voucher	11,850	0	0	0	11,850	11,850
				<b>Total Object Head-- 2 :</b>					<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
				<b>Total Sub Head :</b>					<b>12,75,744</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>12,66,944</b>	<b>12,75,744</b>
				<b>Total Minor Head 1 :</b>					<b>19,63,224</b>	<b>0</b>	<b>64,000</b>	<b>13,200</b>	<b>18,86,024</b>	<b>19,63,224</b>
				<b>Total Sub Major Head 1 :</b>					<b>19,63,224</b>	<b>0</b>	<b>64,000</b>	<b>13,200</b>	<b>18,86,024</b>	<b>19,63,224</b>
				<b>Total Major Head 2230 :</b>					<b>19,63,224</b>	<b>0</b>	<b>64,000</b>	<b>13,200</b>	<b>18,86,024</b>	<b>19,63,224</b>
				<b>Total of Month :</b>					<b>19,63,224</b>	<b>0</b>	<b>64,000</b>	<b>13,200</b>	<b>18,86,024</b>	<b>19,63,224</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara													
<b>Month of Account:</b>		JAN/2024													
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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	22,806	0	0	0	22,806	22,806	
						Voted-Sixth-Schedule-Garo	137	Voucher	4,302	0	0	0	4,302	4,302	
					<b>Total Object Head-- 1 :</b>			<b>27,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,108</b>	<b>27,108</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	94	Voucher	12,480	0	0	0	12,480	12,480	
						<b>Total Object Head-- 2 :</b>			<b>12,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,480</b>	<b>12,480</b>	
					<b>Total Sub Head :</b>			<b>39,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,588</b>	<b>39,588</b>		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	45,450	0	0	0	45,450	45,450	
						Voted-Sixth-Schedule-Garo	80	Voucher	28,998	0	0	0	28,998	28,998	
					<b>Total Object Head-- 1 :</b>			<b>74,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,448</b>	<b>74,448</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	95	Voucher	12,480	0	0	0	12,480	12,480	
						<b>Total Object Head-- 2 :</b>			<b>12,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,480</b>	<b>12,480</b>	
					<b>Total Sub Head :</b>			<b>86,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,928</b>	<b>86,928</b>		
			<b>Total Minor Head 1 :</b>			<b>1,26,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,516</b>	<b>1,26,516</b>				
			<b>Total Sub Major Head 1 :</b>			<b>1,26,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,516</b>	<b>1,26,516</b>				
<b>Total Major Head 2230 :</b>			<b>1,26,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,516</b>	<b>1,26,516</b>							
<b>Total of Month :</b>			<b>1,26,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,516</b>	<b>1,26,516</b>							

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara												
<b>Month of Account:</b>		FEB/2024												
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		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	27,426	0	0	0	27,426	27,426
						Voted-Sixth-Schedule-Garo	63	Voucher	1,93,283	0	32,000	2,200	1,59,083	1,93,283
					<b>Total Object Head-- 1 :</b>			<b>2,20,709</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,86,509</b>	<b>2,20,709</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	263	Voucher	12,060	0	0	0	12,060	12,060
						<b>Total Object Head-- 2 :</b>			<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					<b>Total Sub Head :</b>			<b>2,32,769</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>1,98,569</b>	<b>2,32,769</b>	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	2,48,359	0	0	0	2,48,359	2,48,359	
					Voted-Sixth-Schedule-Garo	53	Voucher	4,00,845	0	0	4,400	3,96,445	4,00,845	
				<b>Total Object Head-- 1 :</b>			<b>6,49,204</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,44,804</b>	<b>6,49,204</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	262	Voucher	12,060	0	0	0	12,060	12,060	
					<b>Total Object Head-- 2 :</b>			<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	360	Voucher	1,800	0	0	0	1,800	1,800	
					Voted-Sixth-Schedule-Garo	361	Voucher	2,700	0	0	0	2,700	2,700	
					<b>Total Object Head-- 13 :</b>			<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>	
14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	480		Voucher	8,005	0	0	0	8,005	8,005				
	<b>Total Object Head-- 14 :</b>			<b>8,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,005</b>	<b>8,005</b>					

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		<b>Total Sub Head :</b>				<b>6,73,769</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>6,69,369</b>	<b>6,73,769</b>
					<b>Total Minor Head 1 :</b>				<b>9,06,538</b>	<b>0</b>	<b>32,000</b>	<b>6,600</b>	<b>8,67,938</b>	<b>9,06,538</b>
		103	(01) Establishment Of Labour Welfare Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	4,126	0	0	0	4,126	4,126
						Voted-Sixth-Schedule-Garo	362	Voucher	4,200	0	0	0	4,200	4,200
					<b>Total Object Head-- 13 :</b>				<b>8,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,326</b>	<b>8,326</b>
					<b>Total Sub Head :</b>				<b>8,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,326</b>	<b>8,326</b>
					<b>Total Minor Head 103 :</b>				<b>8,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,326</b>	<b>8,326</b>
					<b>Total Sub Major Head 1 :</b>				<b>9,14,864</b>	<b>0</b>	<b>32,000</b>	<b>6,600</b>	<b>8,76,264</b>	<b>9,14,864</b>
					<b>Total Major Head 2230 :</b>				<b>9,14,864</b>	<b>0</b>	<b>32,000</b>	<b>6,600</b>	<b>8,76,264</b>	<b>9,14,864</b>
					<b>Total of Month :</b>				<b>9,14,864</b>	<b>0</b>	<b>32,000</b>	<b>6,600</b>	<b>8,76,264</b>	<b>9,14,864</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,891	0	0	0	1,891	1,891
						Voted-Sixth-Schedule-Garo	182	Voucher	1,93,283	0	32,000	0	1,61,283	1,93,283

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Resubelpara Treasury																
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																
<b>Month of Account:</b>		MAR/2024																
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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	23,643	0	0	0	23,643	23,643				
					<b>Total Object Head-- 1 :</b>								<b>2,18,817</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,86,817</b>	<b>2,18,817</b>
					02. Wages	Voted-Sixth-Schedule-Garo	279	Voucher	12,060	0	0	0	12,060	12,060				
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
					<b>Total Sub Head :</b>								<b>2,30,877</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,98,877</b>	<b>2,30,877</b>
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	2,48,359	0	0	0	2,48,359	2,48,359		
			Voted-Sixth-Schedule-Garo	181				Voucher	4,00,845	0	0	0	4,00,845	4,00,845				
			<b>Total Object Head-- 1 :</b>								<b>6,49,204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,49,204</b>	<b>6,49,204</b>		
			02. Wages	Voted-Sixth-Schedule-Garo			280	Voucher	12,060	0	0	0	12,060	12,060				
			<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>		
			(06) Medical Treatment	Voted-Sixth-Schedule-Garo			903	Voucher	67,360	0	0	0	67,360	67,360				
				<b>Total Object Head-- 6 :</b>								<b>67,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,360</b>	<b>67,360</b>	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			749	Voucher	5,985	0	0	0	5,985	5,985				
				Voted-Sixth-Schedule-Garo			767	Voucher	13,114	0	0	0	13,114	13,114				
Voted-Sixth-Schedule-Garo	773	Voucher		11,523			0	0	0	11,523	11,523							
Voted-Sixth-Schedule-Garo	779	Voucher		8,549	0	0	0	8,549	8,549									

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																																	
<b>Department :</b>		Labour Department																																	
<b>Treasury :</b>		Resubelpara Treasury																																	
<b>D.D.O. :</b>		2200003 District Labour Office Resubelpara																																	
<b>Month of Account:</b>		MAR/2024																																	
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																							
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Garo		908	Voucher	10,790	0	0	0	10,790	10,790																					
									<b>Total Object Head-- 13 :</b>								<b>49,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,961</b>	<b>49,961</b>													
									14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		840	Voucher	2,79,200	0	0	0	2,79,200	2,79,200																
														<b>Total Object Head-- 14 :</b>								<b>2,79,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,200</b>	<b>2,79,200</b>								
														<b>Total Sub Head :</b>								<b>10,57,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,57,785</b>	<b>10,57,785</b>								
														<b>Total Minor Head 1 :</b>								<b>12,88,662</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>12,56,662</b>	<b>12,88,662</b>								
														103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo		386	Voucher	9,600	0	0	0	9,600	9,600								
																						<b>Total Object Head-- 34 :</b>								<b>9,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>9,600</b>
																						<b>Total Sub Head :</b>								<b>9,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>9,600</b>
																						<b>Total Minor Head 103 :</b>								<b>9,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>9,600</b>
<b>Total Sub Major Head 1 :</b>								<b>12,98,262</b>														<b>0</b>	<b>32,000</b>	<b>0</b>	<b>12,66,262</b>	<b>12,98,262</b>									
<b>Total Major Head 2230 :</b>								<b>12,98,262</b>														<b>0</b>	<b>32,000</b>	<b>0</b>	<b>12,66,262</b>	<b>12,98,262</b>									
<b>Total of Month :</b>								<b>12,98,262</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>12,66,262</b>	<b>12,98,262</b>																						
<b>Total of DDO 2200003 :</b>								<b>1,22,41,201</b>	<b>29,400</b>	<b>4,54,000</b>	<b>66,000</b>	<b>1,16,91,801</b>	<b>1,22,11,801</b>																						
<b>Reconciliation Portion</b>																																			
<i>Internal Adjustment of A.G. Office:</i>																																			
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>1,22,11,801</b>																						

**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 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31	ADMINISTRATION OF LABOUR DEPARTMENT					
<b>Department :</b>	Labour Department						
<b>Treasury :</b>	Resubelpara Treasury						
<b>D.D.O. :</b>	2200003 District Labour Office Resubelpara						
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,75,077
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	82,025
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77,48,619
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,55,840
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(06) Medical Treatment	Voted-Sixth-Schedule-Garo	67,360
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13,920
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,229
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	4,26,805
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	8,326
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,24,000
2230	01	103	(01) Establishment Of Labour Welfare Centres-	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	9,600

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2200003 District Labour Office ResubelparaSummary of DDO wise expenditure**1,22,11,801**

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	82	Voucher	73,516	0	0	0	73,516	73,516	
<b>Total Object Head-- 1 :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Total Sub Head :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Total Minor Head 101 :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Total Sub Major Head 2 :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Total Major Head 2230 :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Total of Month :</b>									<b>73,516</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,516</b>	<b>73,516</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	170	Voucher	81,684	0	6,200	0	75,484	81,684	
											6,200	0	75,484	81,684	
											0	0	73,516	73,516	
<b>Total Object Head-- 1 :</b>									<b>2,36,884</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>2,24,484</b>	<b>2,36,884</b>	
<b>Total Sub Head :</b>									<b>2,36,884</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>2,24,484</b>	<b>2,36,884</b>	
<b>Total Minor Head 101 :</b>									<b>2,36,884</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>2,24,484</b>	<b>2,36,884</b>	



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230		02		<b>Total Sub Major Head 2 :</b>										
				<b>Total Major Head 2230 :</b>										
				<b>Total of Month :</b>										
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	134	Voucher	73,516	0	0	0	73,516	73,516
						Voted-Sixth-Schedule-Khasi	135	Voucher	81,684	0	6,200	0	75,484	81,684
						Voted-Sixth-Schedule-Khasi	345	Voucher	11,240	0	0	0	11,240	11,240
						Voted-Sixth-Schedule-Khasi	346	Voucher	9,760	0	0	0	9,760	9,760
						<b>Total Object Head-- 1 :</b>								<b>1,76,200</b>
				<b>Total Sub Head :</b>										
				<b>Total Minor Head 101 :</b>										
				<b>Total Sub Major Head 2 :</b>										
				<b>Total Major Head 2230 :</b>										
				<b>Total of Month :</b>										

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** JUL/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	96	Voucher	83,932	0	6,200	0	77,732	83,932
							97	Voucher	75,468	0	0	0	75,468	75,468
<b>Total Object Head-- 1 :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>
<b>Total Sub Head :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>
<b>Total Minor Head 101 :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>
<b>Total Sub Major Head 2 :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>
<b>Total Major Head 2230 :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>
<b>Total of Month :</b>									<b>1,59,400</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,53,200</b>	<b>1,59,400</b>

**Month of Account:** AUG/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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	186	Voucher	77,696	0	0	0	77,696	77,696
							190	Voucher	86,244	0	6,200	0	80,044	86,244
<b>Total Object Head-- 1 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Sub Head :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Minor Head 101 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>	31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>	Labour Department													
<b>Treasury :</b>	Mawkyrwat Treasury													
<b>D.D.O. :</b>	2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat													
<b>Month of Account:</b>	AUG/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	
2230	02				<b>Total Sub Major Head 2 :</b>				<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
					<b>Total Major Head 2230 :</b>				<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
					<b>Total of Month :</b>				<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Month of Account:</b>	SEP/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	
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	104	Voucher	86,244	0	6,200	0	80,044	86,244
						Voted-Sixth-Schedule-Khasi	106	Voucher	77,696	0	0	0	77,696	77,696
					<b>Total Object Head-- 1 :</b>				<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	212	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 2 :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>1,93,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,87,740</b>	<b>1,93,940</b>
					<b>Total Minor Head 101 :</b>				<b>1,93,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,87,740</b>	<b>1,93,940</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,93,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,87,740</b>	<b>1,93,940</b>
					<b>Total Major Head 2230 :</b>				<b>1,93,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,87,740</b>	<b>1,93,940</b>
					<b>Total of Month :</b>				<b>1,93,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,87,740</b>	<b>1,93,940</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	158	Voucher	86,244	0	6,200	0	80,044	86,244
							161	Voucher	77,696	0	0	0	77,696	77,696
<b>Total Object Head-- 1 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Sub Head :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Minor Head 101 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Sub Major Head 2 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Major Head 2230 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total of Month :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>

**Month of Account:** NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	111	Voucher	86,244	0	6,200	0	80,044	86,244
							119	Voucher	77,696	0	0	0	77,696	77,696
<b>Total Object Head-- 1 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Sub Head :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>
<b>Total Minor Head 101 :</b>									<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																
<b>Department :</b>		Labour Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat																
<b>Month of Account:</b>		NOV/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230		02		<b>Total Sub Major Head 2 :</b>					<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>				
				<b>Total Major Head 2230 :</b>					<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>				
				<b>Total of Month :</b>					<b>1,63,940</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>1,57,740</b>	<b>1,63,940</b>				
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	44	Voucher	78,896	0	0	0	78,896	78,896				
						Voted-Sixth-Schedule-Khasi	447	Voucher	78,896	0	0	78,896	78,896					
						Voted-Sixth-Schedule-Khasi	451	Voucher	86,844	0	6,200	80,644	86,844					
						Voted-Sixth-Schedule-Khasi	58	Voucher	86,844	0	6,200	80,644	86,844					
					<b>Total Object Head-- 1 :</b>								<b>3,31,480</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,19,080</b>	<b>3,31,480</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	457	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 2 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					13. Office Expenses.					Voted-Sixth-Schedule-Khasi	285	Voucher	15,092	0	0	0	15,092	15,092
										Voted-Sixth-Schedule-Khasi	286	Voucher	4,650	0	0	0	4,650	4,650
										Voted-Sixth-Schedule-Khasi	287	Voucher	3,800	0	0	0	3,800	3,800

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
<b>Department :</b> Labour Department																	
<b>Treasury :</b> Mawkyrwat Treasury																	
<b>D.D.O. :</b> 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat																	
<b>Month of Account:</b> DEC/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	13. Office Expenses.	Voted-Sixth-Schedule-Khasi	288	Voucher	7,316	0	0	0	7,316	7,316			
						Voted-Sixth-Schedule-Khasi	348	Voucher	11,627	0	0	0	11,627	11,627			
					<b>Total Object Head-- 13 :</b>							<b>42,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,485</b>	<b>42,485</b>
					<b>Total Sub Head :</b>							<b>4,03,965</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,91,565</b>	<b>4,03,965</b>
					<b>Total Minor Head 101 :</b>							<b>4,03,965</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,91,565</b>	<b>4,03,965</b>
					<b>Total Sub Major Head 2 :</b>							<b>4,03,965</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,91,565</b>	<b>4,03,965</b>
<b>Total Major Head 2230 :</b>							<b>4,03,965</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,91,565</b>	<b>4,03,965</b>					
<b>Total of Month :</b>							<b>4,03,965</b>	<b>0</b>	<b>12,400</b>	<b>0</b>	<b>3,91,565</b>	<b>4,03,965</b>					
<b>Month of Account:</b> FEB/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	136	Voucher	88,581	0	6,200	0	82,381	88,581			
						Voted-Sixth-Schedule-Khasi	142	Voucher	80,405	0	0	0	80,405	80,405			
						Voted-Sixth-Schedule-Khasi	205	Voucher	9,054	0	0	0	9,054	9,054			
						Voted-Sixth-Schedule-Khasi	227	Voucher	10,422	0	0	0	10,422	10,422			
						<b>Total Object Head-- 1 :</b>											

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.				1,88,462	0	6,200	0	1,82,262	1,88,462
					13. Office Expenses.	Voted-Sixth-Schedule-Khasi	254	Voucher	14,750	0	0	0	14,750	14,750
						Voted-Sixth-Schedule-Khasi	255	Voucher	15,174	0	0	0	15,174	15,174
					<b>Total Object Head-- 13 :</b>				<b>29,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,924</b>	<b>29,924</b>
					<b>Total Sub Head :</b>				<b>2,18,386</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,12,186</b>	<b>2,18,386</b>
					<b>Total Minor Head 101 :</b>				<b>2,18,386</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,12,186</b>	<b>2,18,386</b>
					<b>Total Sub Major Head 2 :</b>				<b>2,18,386</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,12,186</b>	<b>2,18,386</b>
					<b>Total Major Head 2230 :</b>				<b>2,18,386</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,12,186</b>	<b>2,18,386</b>
					<b>Total of Month :</b>				<b>2,18,386</b>	<b>0</b>	<b>6,200</b>	<b>0</b>	<b>2,12,186</b>	<b>2,18,386</b>

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi	17	Voucher	80,405	0	0	0	80,405	80,405
					<b>Total Object Head-- 1 :</b>				<b>80,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,405</b>	<b>80,405</b>
					13. Office Expenses.	Voted-Sixth-Schedule-Khasi	746	Voucher	49,324	0	0	0	49,324	49,324
						Voted-Sixth-	749	Voucher	38,724	0	0	0	38,724	38,724

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat													
<b>Month of Account:</b>		MAR/2024													
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		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	13. Office Expenses.	Voted-Sixth-Schedule-Khasi	750	Voucher	39,543	0	0	0	39,543	39,543	
<b>Total Object Head-- 13 :</b>									<b>1,27,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,591</b>	<b>1,27,591</b>	
<b>Total Sub Head :</b>									<b>2,07,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,996</b>	<b>2,07,996</b>	
			(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	527	Voucher	9,000	0	0	0	9,000	9,000	
<b>Total Object Head-- 2 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Sub Head :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
<b>Total Minor Head 101 :</b>									<b>2,16,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,996</b>	<b>2,16,996</b>	
<b>Total Sub Major Head 2 :</b>									<b>2,16,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,996</b>	<b>2,16,996</b>	
<b>Total Major Head 2230 :</b>									<b>2,16,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,996</b>	<b>2,16,996</b>	
<b>Total of Month :</b>									<b>2,16,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,996</b>	<b>2,16,996</b>	
<b>Total of DDO 2200001 :</b>									<b>21,71,107</b>	<b>0</b>	<b>68,200</b>	<b>0</b>	<b>21,02,907</b>	<b>21,71,107</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>21,71,107</b>		
<u>Summary of DDO wise expenditure</u>															
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi									19,02,107



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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200001 Assistant Employment Officer District Employment Exchange MawkyrwatSummary of DDO wise expenditure

2230	02	101	(11) Sub-Divisional Employment Exchange-	6	02. Wages	Voted-Sixth-Schedule-Khasi	60,000
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	13. Office Expenses.	Voted-Sixth-Schedule-Khasi	2,00,000
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted	9,000
							21,71,107

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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	70,716	0	0	0	0	70,716	70,716
					Voted-Sixth-Schedule-Khasi		101	Voucher	69,518	0	0	0	0	69,518	69,518
					Voted-Sixth-Schedule-Khasi		102	Voucher	87,624	0	0	0	0	87,624	87,624
					Voted-Sixth-Schedule-Khasi		219	Voucher	9,000	0	0	0	0	9,000	9,000
					Voted-Sixth-Schedule-Khasi		83	Voucher	32,423	0	0	0	0	32,423	32,423
					Voted-Sixth-Schedule-Khasi		84	Voucher	1,26,478	0	0	0	0	1,26,478	1,26,478
<b>Total Object Head-- 1 :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Total Sub Head :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Total Minor Head 1 :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Total Sub Major Head 1 :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Total Major Head 2230 :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Total of Month :</b>									<b>3,95,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,759</b>	<b>3,95,759</b>
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0	(01) Salaries, Sumtuary	Voted-Sixth-		107	Voucher	9,000	0	0	0	0	9,000	9,000

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT

Department : Labour Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2200002 District Labour Office Mawkyrwat

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		47	Voucher	32,423	0	0	0	32,423	32,423
							48	Voucher	1,26,478	0	0	0	1,26,478	1,26,478
							50	Voucher	71,018	0	0	0	71,018	71,018
							51	Voucher	87,624	0	0	0	87,624	87,624
							52	Voucher	70,716	0	0	0	70,716	70,716
<b>Total Object Head-- I :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	
<b>Total Sub Head :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	
<b>Total Minor Head I :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	
<b>Total Sub Major Head I :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	
<b>Total Major Head 2230 :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	
<b>Total of Month :</b>								<b>3,97,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,97,259</b>	<b>3,97,259</b>	

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		137	Voucher	71,018	0	0	0	71,018	71,018
							139	Voucher	1,26,478	0	0	0	1,26,478	1,26,478

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
<b>Department :</b>		Labour Department																			
<b>Treasury :</b>		Mawkyrwat Treasury																			
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat																			
<b>Month of Account:</b>		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		142	Voucher	32,423	0	0	0	32,423	32,423							
							144	Voucher	87,624	0	0	0	87,624	87,624							
							146	Voucher	72,216	0	0	0	72,216	72,216							
							330	Voucher	17,180	0	0	0	17,180	17,180							
							331	Voucher	4,280	0	0	0	4,280	4,280							
							332	Voucher	9,580	0	0	0	9,580	9,580							
							333	Voucher	12,140	0	0	0	12,140	12,140							
							334	Voucher	9,580	0	0	0	9,580	9,580							
							<b>Total Object Head-- 1 :</b>								<b>4,42,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,42,519</b>	<b>4,42,519</b>	
											02. Wages	Voted-Sixth-Schedule-Khasi		323	Voucher	35,130	0	0	0	35,130	35,130
														335	Voucher	35,130	0	0	0	35,130	35,130
														<b>Total Object Head-- 2 :</b>							
							<b>Total Sub Head :</b>								<b>5,12,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,12,779</b>	<b>5,12,779</b>	
							<b>Total Minor Head 1 :</b>								<b>5,12,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,12,779</b>	<b>5,12,779</b>	
<b>Total Sub Major Head 1 :</b>								<b>5,12,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,12,779</b>	<b>5,12,779</b>								
<b>Total Major Head 2230 :</b>								<b>5,12,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,12,779</b>	<b>5,12,779</b>								

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

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Run Date :

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									5,12,779	0	0	0	5,12,779	5,12,779	
<b>Month of Account:</b>		JUL/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	90,052	0	0	0	90,052	90,052	
					Voted-Sixth-Schedule-Khasi		101	Voucher	72,934	0	0	0	72,934	72,934	
					Voted-Sixth-Schedule-Khasi		102	Voucher	75,632	0	0	0	75,632	75,632	
					Voted-Sixth-Schedule-Khasi		98	Voucher	1,29,914	0	0	0	1,29,914	1,29,914	
					Voted-Sixth-Schedule-Khasi		99	Voucher	33,279	0	0	0	33,279	33,279	
<b>Total Object Head-- I :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Total Sub Head :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Total Minor Head I :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Total Sub Major Head I :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Total Major Head 2230 :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Total of Month :</b>									4,01,811	0	0	0	4,01,811	4,01,811	
<b>Month of Account:</b>		AUG/2023													

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Mawkyrwat Treasury															
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat															
<b>Month of Account:</b>		AUG/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	34,170	0	0	0	34,170	34,170				
					Voted-Sixth-Schedule-Khasi	161	Voucher	76,048	0	0	76,048	76,048					
					Voted-Sixth-Schedule-Khasi	162	Voucher	74,978	0	0	74,978	74,978					
					Voted-Sixth-Schedule-Khasi	163	Voucher	92,500	0	0	92,500	92,500					
					Voted-Sixth-Schedule-Khasi	165	Voucher	1,33,564	0	0	1,33,564	1,33,564					
					Voted-Sixth-Schedule-Khasi	181	Voucher	87,000	0	0	87,000	87,000					
					<b>Total Object Head-- 1 :</b>								<b>4,98,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,98,260</b>
				(02) Wages	Voted-Sixth-Schedule-Khasi	324	Voucher	19,355	0	0	19,355	19,355					
					Voted-Sixth-Schedule-Khasi	325	Voucher	19,355	0	0	19,355	19,355					
					Voted-Sixth-Schedule-Khasi	326	Voucher	23,700	0	0	23,700	23,700					
					Voted-Sixth-Schedule-Khasi	327	Voucher	23,700	0	0	23,700	23,700					
				<b>Total Object Head-- 2 :</b>								<b>86,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,110</b>	<b>86,110</b>
				<b>Total Sub Head :</b>								<b>5,84,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,370</b>	<b>5,84,370</b>
				<b>Total Minor Head 1 :</b>								<b>5,84,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,370</b>	<b>5,84,370</b>
<b>Total Sub Major Head 1 :</b>								<b>5,84,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,370</b>	<b>5,84,370</b>				
<b>Total Major Head 2230 :</b>								<b>5,84,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,370</b>	<b>5,84,370</b>				

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2200002 District Labour Office Mawkyrwat														
<b>Month of Account:</b> AUG/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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total of Month :</b>									<b>5,84,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,370</b>	<b>5,84,370</b>
<b>Month of Account:</b> SEP/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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		101	Voucher	1,33,564	0	0	0	1,33,564	1,33,564
					Voted-Sixth-Schedule-Khasi		103	Voucher	34,170	0	0	0	34,170	34,170
					Voted-Sixth-Schedule-Khasi		107	Voucher	92,500	0	0	0	92,500	92,500
					Voted-Sixth-Schedule-Khasi		109	Voucher	74,978	0	0	0	74,978	74,978
					Voted-Sixth-Schedule-Khasi		110	Voucher	76,048	0	0	0	76,048	76,048
<b>Total Object Head-- I :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Total Sub Head :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Total Minor Head I :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Total Sub Major Head I :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Total Major Head 2230 :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Total of Month :</b>									<b>4,11,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,260</b>	<b>4,11,260</b>
<b>Month of Account:</b> OCT/2023														

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT																									
<b>Department :</b>		Labour Department																									
<b>Treasury :</b>		Mawkyrwat Treasury																									
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat																									
<b>Month of Account:</b>		OCT/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														
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	76,048	0	0	0	76,048	76,048														
														Voted-Sixth-Schedule-Khasi	130	Voucher	74,978	0	0	0	74,978	74,978					
														Voted-Sixth-Schedule-Khasi	157	Voucher	92,500	0	0	0	92,500	92,500					
														Voted-Sixth-Schedule-Khasi	159	Voucher	83,487	0	0	0	83,487	83,487					
														Voted-Sixth-Schedule-Khasi	160	Voucher	85,052	0	0	0	85,052	85,052					
														Voted-Sixth-Schedule-Khasi	311	Voucher	87,000	0	0	0	87,000	87,000					
														<b>Total Object Head-- 1 :</b>								<b>4,99,065</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,99,065</b>	<b>4,99,065</b>
														(02) Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	23,700	0	0	0	23,700	23,700				
															Voted-Sixth-Schedule-Khasi	273	Voucher	23,700	0	0	0	23,700	23,700				
															Voted-Sixth-Schedule-Khasi	274	Voucher	23,700	0	0	0	23,700	23,700				
															Voted-Sixth-Schedule-Khasi	275	Voucher	23,700	0	0	0	23,700	23,700				
															<b>Total Object Head-- 2 :</b>								<b>94,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,800</b>
														(13) Office Expenses	Voted-Sixth-Schedule-Khasi	298	Voucher	1,942	0	0	0	1,942	1,942				
															Voted-Sixth-Schedule-Khasi	299	Voucher	1,994	0	0	0	1,994	1,994				
															Voted-Sixth-Schedule-Khasi	300	Voucher	2,000	0	0	0	2,000	2,000				
															Voted-Sixth-Schedule-Khasi	301	Voucher	1,910	0	0	0	1,910	1,910				



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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT												
<b>Department :</b>		Labour Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		302	Voucher	2,330	0	0	0	2,330	2,330
							303	Voucher	1,620	0	0	0	1,620	1,620
							333	Voucher	2,000	0	0	0	2,000	2,000
							334	Voucher	8,315	0	0	0	8,315	8,315
							335	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>								<b>24,111</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,111</b>	<b>24,111</b>	
<b>Total Sub Head :</b>								<b>6,17,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,976</b>	<b>6,17,976</b>	
<b>Total Minor Head 1 :</b>								<b>6,17,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,976</b>	<b>6,17,976</b>	
<b>Total Sub Major Head 1 :</b>								<b>6,17,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,976</b>	<b>6,17,976</b>	
<b>Total Major Head 2230 :</b>								<b>6,17,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,976</b>	<b>6,17,976</b>	
<b>Total of Month :</b>								<b>6,17,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,17,976</b>	<b>6,17,976</b>	
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		104	Voucher	92,500	0	0	0	92,500	92,500
							107	Voucher	74,978	0	0	0	74,978	74,978

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		109	Voucher	76,048	0	0	0	76,048	76,048	
					Voted-Sixth-Schedule-Khasi		114	Voucher	83,487	0	0	0	83,487	83,487	
					Voted-Sixth-Schedule-Khasi		115	Voucher	85,052	0	0	0	85,052	85,052	
					<b>Total Object Head-- 1 :</b>					<b>4,12,065</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,065</b>	<b>4,12,065</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		329	Voucher	1,500	0	0	0	1,500	1,500	
					Voted-Sixth-Schedule-Khasi		330	Voucher	1,428	0	0	0	1,428	1,428	
					Voted-Sixth-Schedule-Khasi		331	Voucher	1,428	0	0	0	1,428	1,428	
					Voted-Sixth-Schedule-Khasi		332	Voucher	1,428	0	0	0	1,428	1,428	
					Voted-Sixth-Schedule-Khasi		354	Voucher	1,800	0	0	0	1,800	1,800	
					Voted-Sixth-Schedule-Khasi		355	Voucher	1,000	0	0	0	1,000	1,000	
					Voted-Sixth-Schedule-Khasi		356	Voucher	1,750	0	0	0	1,750	1,750	
					Voted-Sixth-Schedule-Khasi		357	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		358	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		390	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		391	Voucher	2,000	0	0	0	2,000	2,000	

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		NOV/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				18,334	0	0	0	0	18,334	18,334
					<b>Total Sub Head :</b>				4,30,399	0	0	0	0	4,30,399	4,30,399
					<b>Total Minor Head 1 :</b>				4,30,399	0	0	0	0	4,30,399	4,30,399
					<b>Total Sub Major Head 1 :</b>				4,30,399	0	0	0	0	4,30,399	4,30,399
					<b>Total Major Head 2230 :</b>				4,30,399	0	0	0	0	4,30,399	4,30,399
					<b>Total of Month :</b>				4,30,399	0	0	0	0	4,30,399	4,30,399
<b>Month of Account:</b>		DEC/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		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		444	Voucher	93,100	0	0	0	0	93,100	93,100
					Voted-Sixth-Schedule-Khasi		446	Voucher	74,978	0	0	0	0	74,978	74,978
					Voted-Sixth-Schedule-Khasi		448	Voucher	85,287	0	0	0	0	85,287	85,287
					Voted-Sixth-Schedule-Khasi		450	Voucher	85,052	0	0	0	0	85,052	85,052
					Voted-Sixth-Schedule-Khasi		458	Voucher	76,648	0	0	0	0	76,648	76,648
					Voted-Sixth-Schedule-Khasi		46	Voucher	85,052	0	0	0	0	85,052	85,052

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Mawkyrwat Treasury															
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat															
<b>Month of Account:</b>		DEC/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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	84,087	0	0	0	84,087	84,087				
					Voted-Sixth-Schedule-Khasi	52	Voucher	76,648	0	0	76,648	76,648					
					Voted-Sixth-Schedule-Khasi	53	Voucher	74,978	0	0	74,978	74,978					
					Voted-Sixth-Schedule-Khasi	55	Voucher	93,100	0	0	93,100	93,100					
					<b>Total Object Head-- 1 :</b>			<b>8,28,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,28,930</b>	<b>8,28,930</b>				
				02. Wages	Voted-Sixth-Schedule-Khasi	452	Voucher	24,120	0	0	24,120	24,120					
					Voted-Sixth-Schedule-Khasi	454	Voucher	24,120	0	0	24,120	24,120					
					Voted-Sixth-Schedule-Khasi	455	Voucher	24,120	0	0	24,120	24,120					
					Voted-Sixth-Schedule-Khasi	456	Voucher	24,120	0	0	24,120	24,120					
					<b>Total Object Head-- 2 :</b>			<b>96,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,480</b>	<b>96,480</b>				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	437	Voucher	2,000	0	0	2,000	2,000					
					Voted-Sixth-Schedule-Khasi	439	Voucher	2,000	0	0	2,000	2,000					
					Voted-Sixth-Schedule-Khasi	440	Voucher	2,000	0	0	2,000	2,000					
					<b>Total Object Head-- 13 :</b>			<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>				
				<b>Total Sub Head :</b>								<b>9,31,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,31,410</b>	<b>9,31,410</b>
				<b>Total Minor Head 1 :</b>													

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b> Labour Department													
<b>Treasury :</b> Mawkyrwat Treasury													
<b>D.D.O. :</b> 2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b> DEC/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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001							9,31,410	0	0	0	9,31,410
<b>Total Sub Major Head 1 :</b>									9,31,410	0	0	0	9,31,410
<b>Total Major Head 2230 :</b>									9,31,410	0	0	0	9,31,410
<b>Total of Month :</b>									9,31,410	0	0	0	9,31,410
<b>Month of Account:</b> JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		125	Voucher	9,756	0	0	0	9,756
					Voted-Sixth-Schedule-Khasi		127	Voucher	10,116	0	0	0	10,116
					Voted-Sixth-Schedule-Khasi		130	Voucher	11,250	0	0	0	11,250
					Voted-Sixth-Schedule-Khasi		131	Voucher	8,874	0	0	0	8,874
					Voted-Sixth-Schedule-Khasi		132	Voucher	8,874	0	0	0	8,874
<b>Total Object Head-- 1 :</b>									48,870	0	0	0	48,870
				02. Wages	Voted-Sixth-Schedule-Khasi		24	Voucher	12,060	0	0	0	12,060
					Voted-Sixth-Schedule-Khasi		26	Voucher	12,060	0	0	0	12,060
					Voted-Sixth-Schedule-Khasi		27	Voucher	12,060	0	0	0	12,060

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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi		29	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>	
<b>Total Sub Head :</b>									<b>97,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,110</b>	<b>97,110</b>	
<b>Total Minor Head 1 :</b>									<b>97,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,110</b>	<b>97,110</b>	
<b>Total Sub Major Head 1 :</b>									<b>97,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,110</b>	<b>97,110</b>	
<b>Total Major Head 2230 :</b>									<b>97,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,110</b>	<b>97,110</b>	
<b>Total of Month :</b>									<b>97,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,110</b>	<b>97,110</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		137	Voucher	86,313	0	0	0	86,313	86,313	
					Voted-Sixth-Schedule-Khasi		138	Voucher	86,738	0	0	0	86,738	86,738	
					Voted-Sixth-Schedule-Khasi		139	Voucher	94,975	0	0	0	94,975	94,975	
					Voted-Sixth-Schedule-Khasi		140	Voucher	76,457	0	0	0	76,457	76,457	
					Voted-Sixth-Schedule-Khasi		141	Voucher	78,127	0	0	0	78,127	78,127	
					Voted-Sixth-Schedule-Khasi		228	Voucher	34,500	0	0	0	34,500	34,500	

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<b>Demand :</b> 31 ADMINISTRATION OF LABOUR DEPARTMENT														
<b>Department :</b> Labour Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2200002 District Labour Office Mawkyrwat														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>4,57,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,57,110</b>	<b>4,57,110</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	206	Voucher		12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi	207	Voucher		12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi	208	Voucher		12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi	210	Voucher		12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>				<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	209	Voucher		5,146	0	0	0	5,146	5,146
					<b>Total Object Head-- 13 :</b>				<b>5,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,146</b>	<b>5,146</b>
					<b>Total Sub Head :</b>				<b>5,10,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,496</b>	<b>5,10,496</b>
					<b>Total Minor Head 1 :</b>				<b>5,10,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,496</b>	<b>5,10,496</b>
					<b>Total Sub Major Head 1 :</b>				<b>5,10,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,496</b>	<b>5,10,496</b>
					<b>Total Major Head 2230 :</b>				<b>5,10,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,496</b>	<b>5,10,496</b>
					<b>Total of Month :</b>				<b>5,10,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,496</b>	<b>5,10,496</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT															
<b>Department :</b>		Labour Department															
<b>Treasury :</b>		Mawkyrwat Treasury															
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat															
<b>Month of Account:</b>		MAR/2024															
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				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	86,738	0	0	0	86,738	86,738				
					Voted-Sixth-Schedule-Khasi	19	Voucher	94,975	0	0	0	94,975	94,975				
					Voted-Sixth-Schedule-Khasi	22	Voucher	78,127	0	0	0	78,127	78,127				
					Voted-Sixth-Schedule-Khasi	24	Voucher	76,457	0	0	0	76,457	76,457				
					Voted-Sixth-Schedule-Khasi	26	Voucher	86,313	0	0	0	86,313	86,313				
				<b>Total Object Head-- I :</b>								<b>4,22,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,22,610</b>	<b>4,22,610</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	314	Voucher	12,060	0	0	0	12,060	12,060				
					Voted-Sixth-Schedule-Khasi	315	Voucher	12,060	0	0	0	12,060	12,060				
					Voted-Sixth-Schedule-Khasi	316	Voucher	12,060	0	0	0	12,060	12,060				
					Voted-Sixth-Schedule-Khasi	317	Voucher	12,060	0	0	0	12,060	12,060				
				<b>Total Object Head-- 2 :</b>								<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	318	Voucher	3,956	0	0	0	3,956	3,956				
					Voted-Sixth-Schedule-Khasi	552	Voucher	4,433	0	0	0	4,433	4,433				
					Voted-Sixth-Schedule-Khasi	700	Voucher	5,055	0	0	0	5,055	5,055				
				<b>Total Object Head-- II :</b>								<b>13,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,444</b>	<b>13,444</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	438	Voucher	1,800	0	0	0	1,800	1,800				



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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		461	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		701	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		702	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		703	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		704	Voucher	1,722	0	0	0	1,722	1,722	
					Voted-Sixth-Schedule-Khasi		705	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		706	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		707	Voucher	1,800	0	0	0	1,800	1,800	
					Voted-Sixth-Schedule-Khasi		708	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		709	Voucher	2,000	0	0	0	2,000	2,000	
					Voted-Sixth-Schedule-Khasi		755	Voucher	4,000	0	0	0	4,000	4,000	
					Voted-Sixth-Schedule-Khasi		756	Voucher	16,167	0	0	0	16,167	16,167	
					Voted-Sixth-Schedule-Khasi		758	Voucher	1,382	0	0	0	1,382	1,382	
					Voted-Sixth-Schedule-Khasi		760	Voucher	1,268	0	0	0	1,268	1,268	
					Voted-Sixth-Schedule-Khasi		762	Voucher	1,722	0	0	0	1,722	1,722	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

<b>Demand :</b>		31 ADMINISTRATION OF LABOUR DEPARTMENT													
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		763	Voucher	2,888	0	0	0	0	2,888	2,888
					Voted-Sixth-Schedule-Khasi		765	Voucher	2,000	0	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi		766	Voucher	7,985	0	0	0	0	7,985	7,985
					Voted-Sixth-Schedule-Khasi		767	Voucher	1,448	0	0	0	0	1,448	1,448
					Voted-Sixth-Schedule-Khasi		768	Voucher	2,000	0	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi		769	Voucher	2,000	0	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi		772	Voucher	2,000	0	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi		774	Voucher	2,000	0	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi		776	Voucher	2,000	0	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>70,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,182</b>	<b>70,182</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		439	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
					Voted-Sixth-Schedule-Khasi		526	Voucher	1,52,060	0	0	0	0	1,52,060	1,52,060
					Voted-Sixth-Schedule-Khasi		752	Voucher	1,27,440	0	0	0	0	1,27,440	1,27,440
<b>Total Object Head-- 14 :</b>									<b>5,29,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,29,500</b>	<b>5,29,500</b>
<b>Total Sub Head :</b>									<b>10,83,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,83,976</b>	<b>10,83,976</b>

**Voucher Wise Expenditure Report**  
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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		31		ADMINISTRATION OF LABOUR DEPARTMENT											
<b>Department :</b>		Labour Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2200002 District Labour Office Mawkyrwat													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001			<b>Total Minor Head I :</b>				<b>10,83,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,83,976</b>	<b>10,83,976</b>
					<b>Total Sub Major Head I :</b>				<b>10,83,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,83,976</b>	<b>10,83,976</b>
					<b>Total Major Head 2230 :</b>				<b>10,83,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,83,976</b>	<b>10,83,976</b>
					<b>Total of Month :</b>				<b>10,83,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,83,976</b>	<b>10,83,976</b>
					<b>Total of DDO 2200002 :</b>				<b>63,74,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,74,605</b>	<b>63,74,605</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>63,74,605</b>
<u>Summary of DDO wise expenditure</u>															
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	District Labour Office	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							52,15,518
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	District Labour Office	0	02. Wages		Voted-Sixth-Schedule-Khasi							4,92,370
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	District Labour Office	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							13,444
2230	01	1	(04) Strengthening Of The Directorate Labour Office And Opening Of Sub-Divisional Offices.	District Labour Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,23,773

**Voucher Wise Expenditure Report  
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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 31 ADMINISTRATION OF LABOUR DEPARTMENT**Department :** Labour Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2200002 District Labour Office MawkyrwatSummary of DDO wise expenditure

2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5,29,500
							63,74,605