

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																			
Department : Industries Department																			
Treasury : Shillong (North) Treasury																			
D.D.O. : 2000001 Director Of Commerce & Industries Shillong																			
Month of Account: APR/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							
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	1254	Voucher	12,65,331	0	2,46,000	0	10,19,331	12,65,331					
						General-Voted	1255	Voucher	27,47,908	8,000	2,29,600	52,800	24,57,508	27,39,908					
						General-Voted	1731	Voucher	11,802	0	0	0	11,802	11,802					
						General-Voted	1733	Voucher	1,36,328	0	0	0	1,36,328	1,36,328					
						General-Voted	2016	Voucher	66,536	0	0	0	66,536	66,536					
						Total Object Head-- I :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905
						Total Sub Head :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905
Total Minor Head I :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905						
Total Sub Major Head 80 :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905						
Total Major Head 2852 :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905						
Total of Month :								42,27,905	8,000	4,75,600	52,800	36,91,505	42,19,905						
Month of Account: MAY/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							
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	12,65,331	0	2,46,000	0	10,19,331	12,65,331					
						General-Voted	143	Voucher	27,47,908	8,000	2,36,100	52,800	24,51,008	27,39,908					
						Total Object Head-- I :								40,13,239	8,000	4,82,100	52,800	34,70,339	40,05,239
						02. Wages	General-Voted	1516	Voucher	15,000	0	0	0	15,000	15,000				
General-Voted	1517	Voucher	73,170	0	0		0	73,170	73,170										

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2000001 Director Of Commerce & Industries Shillong														
Month of Account: MAY/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		
2852	80	001	(01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted	1739	Voucher	12,060	0	0	0	12,060	12,060
Total Object Head-- 2 :									1,00,230	0	0	0	1,00,230	1,00,230
Total Sub Head :									41,13,469	8,000	4,82,100	52,800	35,70,569	41,05,469
Total Minor Head 1 :									41,13,469	8,000	4,82,100	52,800	35,70,569	41,05,469
Total Sub Major Head 80 :									41,13,469	8,000	4,82,100	52,800	35,70,569	41,05,469
Total Major Head 2852 :									41,13,469	8,000	4,82,100	52,800	35,70,569	41,05,469
Total of Month :									41,13,469	8,000	4,82,100	52,800	35,70,569	41,05,469
Month of Account: JUN/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		
2852	02	205	(01)Mawmluh Cherra Cement Ltd. (Mecl)	0	31. Grants-In-Aid (Salary)	General-Voted	2277	Voucher	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
Total Object Head-- 31 :									4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
Total Sub Head :									4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
Total Minor Head 205 :									4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
Total Sub Major Head 2 :									4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	560	Voucher	12,65,331	0	2,46,000	0	10,19,331	12,65,331
						General-Voted	561	Voucher	26,35,019	8,000	2,21,100	52,800	23,53,119	26,27,019

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :		Industries Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2000001 Director Of Commerce & Industries Shillong												
Month of Account:		JUN/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		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance				39,00,350	8,000	4,67,100	52,800	33,72,450	38,92,350
					02. Wages	General-Voted	1347	Voucher	88,071	0	0	0	88,071	88,071
						General-Voted	1348	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				1,03,071	0	0	0	1,03,071	1,03,071
					06. Medical Treatment.	General-Voted	2356	Voucher	2,619	0	0	0	2,619	2,619
						General-Voted	2357	Voucher	42,549	0	0	0	42,549	42,549
					Total Object Head-- 6 :				45,168	0	0	0	45,168	45,168
					Total Sub Head :				40,48,589	8,000	4,67,100	52,800	35,20,689	40,40,589
					Total Minor Head 1 :				40,48,589	8,000	4,67,100	52,800	35,20,689	40,40,589
					Total Sub Major Head 80 :				40,48,589	8,000	4,67,100	52,800	35,20,689	40,40,589
					Total Major Head 2852 :				4,40,48,589	8,000	4,67,100	52,800	4,35,20,689	4,40,40,589
					Total of Month :				4,40,48,589	8,000	4,67,100	52,800	4,35,20,689	4,40,40,589
					Total of DDO 2000001 :				5,23,89,963	24,000	14,24,800	1,58,400	5,07,82,763	5,23,65,963
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													5,23,65,963	
<u>Summary of DDO wise expenditure</u>														
(01)Mawmluh Cherra Cement Ltd. (Mccl)					31. Grants-In-Aid			General-Voted						

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT		
Department :	Industries Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2000001 Director Of Commerce & Industries Shillong			
<u>Summary of DDO wise expenditure</u>				
2852 02 205	0	(Salary)		4,00,00,000
2852 80 1 (01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary	General-Voted	1,21,17,494
2852 80 1 (01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted	2,03,301
2852 80 1 (01) Directorate Of Commerce And Industries	0	06. Medical Treatment.	General-Voted	45,168
				5,23,65,963

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1423	Voucher	1,19,324	0	10,000	0	1,09,324	1,19,324
					Voted-Sixth-Schedule-Khasi		1425	Voucher	8,13,433	0	1,13,000	13,200	6,87,233	8,13,433
					Voted-Sixth-Schedule-Khasi		1850	Voucher	6,144	0	0	0	6,144	6,144
					Voted-Sixth-Schedule-Khasi		1851	Voucher	38,128	0	0	0	38,128	38,128
Total Object Head-- 1 :									9,77,029	0	1,23,000	13,200	8,40,829	9,77,029
				02. Wages	Voted-Sixth-Schedule-Khasi		2463	Voucher	9,671	0	0	0	9,671	9,671
					Voted-Sixth-Schedule-Khasi		2464	Voucher	48,355	0	0	0	48,355	48,355
Total Object Head-- 2 :									58,026	0	0	0	58,026	58,026
Total Sub Head :									10,35,055	0	1,23,000	13,200	8,98,855	10,35,055
Total Minor Head 1 :									10,35,055	0	1,23,000	13,200	8,98,855	10,35,055
Total Sub Major Head 80 :									10,35,055	0	1,23,000	13,200	8,98,855	10,35,055
Total Major Head 2852 :									10,35,055	0	1,23,000	13,200	8,98,855	10,35,055
Total of Month :									10,35,055	0	1,23,000	13,200	8,98,855	10,35,055
Month of Account: MAY/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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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account: MAY/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		814	Voucher	1,19,324	0	10,000	0	1,09,324	1,19,324	
					Voted-Sixth-Schedule-Khasi		815	Voucher	8,13,433	0	1,09,000	13,200	6,91,233	8,13,433	
					Total Object Head-- 1 :					9,32,757	0	1,19,000	13,200	8,00,557	9,32,757
				02. Wages	Voted-Sixth-Schedule-Khasi		1841	Voucher	9,671	0	0	0	9,671	9,671	
					Voted-Sixth-Schedule-Khasi		1842	Voucher	9,671	0	0	0	9,671	9,671	
					Total Object Head-- 2 :					19,342	0	0	0	19,342	19,342
				Total Sub Head :					9,52,099	0	1,19,000	13,200	8,19,899	9,52,099	
				Total Minor Head 1 :					9,52,099	0	1,19,000	13,200	8,19,899	9,52,099	
				Total Sub Major Head 80 :					9,52,099	0	1,19,000	13,200	8,19,899	9,52,099	
Total Major Head 2852 :					9,52,099	0	1,19,000	13,200	8,19,899	9,52,099					
Total of Month :					9,52,099	0	1,19,000	13,200	8,19,899	9,52,099					
Month of Account: JUN/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1054	Voucher	1,19,324	0	10,000	0	1,09,324	1,19,324	
					Voted-Sixth-Schedule-Khasi		1055	Voucher	8,13,433	0	1,09,000	13,200	6,91,233	8,13,433	

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :		Industries Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong												
Month of Account:		JUN/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Total Object Head-- 1 :				9,32,757	0	1,19,000	13,200	8,00,557	9,32,757
				02. Wages		Voted-Sixth-Schedule-Khasi	1438	Voucher	23,414	0	0	0	23,414	23,414
					Total Object Head-- 2 :				23,414	0	0	0	23,414	23,414
					Total Sub Head :				9,56,171	0	1,19,000	13,200	8,23,971	9,56,171
					Total Minor Head 1 :				9,56,171	0	1,19,000	13,200	8,23,971	9,56,171
					Total Sub Major Head 80 :				9,56,171	0	1,19,000	13,200	8,23,971	9,56,171
					Total Major Head 2852 :				9,56,171	0	1,19,000	13,200	8,23,971	9,56,171
					Total of Month :				9,56,171	0	1,19,000	13,200	8,23,971	9,56,171
					Total of DDO 2000002 :				29,43,325	0	3,61,000	39,600	25,42,725	29,43,325
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													29,43,325	
<u>Summary of DDO wise expenditure</u>														
2852	80	1	(02) District Organisation	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						28,42,543
2852	80	1	(02) District Organisation	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,00,782
													29,43,325	

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Jowai Treasury														
D.D.O. : 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		521	Voucher	1,27,477	0	11,000	0	1,16,477	1,27,477
					Voted-Sixth-Schedule-Jaintia		522	Voucher	3,28,983	2,000	25,700	2,200	2,99,083	3,26,983
					Voted-Sixth-Schedule-Jaintia		762	Voucher	6,712	0	0	0	6,712	6,712
					Voted-Sixth-Schedule-Jaintia		763	Voucher	16,664	0	0	0	16,664	16,664
Total Object Head-- I :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Total Sub Head :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Total Minor Head I :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Total Sub Major Head 80 :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Total Major Head 2852 :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Total of Month :									4,79,836	2,000	36,700	2,200	4,38,936	4,77,836
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		12	Voucher	1,27,477	0	11,000	0	1,16,477	1,27,477
					Voted-Sixth-Schedule-Jaintia		13	Voucher	3,28,983	2,000	25,700	2,200	2,99,083	3,26,983
Total Object Head-- I :														

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Jowai Treasury														
D.D.O. : 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries					4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Total Sub Head :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Total Minor Head 1 :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Total Sub Major Head 80 :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Total Major Head 2852 :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Total of Month :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
Month of Account: JUN/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	1,27,477	0	11,000	0	1,16,477	1,27,477
					Voted-Sixth-Schedule-Jaintia		14	Voucher	3,28,983	2,000	25,700	2,200	2,99,083	3,26,983
Total Object Head-- 1 :									4,56,460	2,000	36,700	2,200	4,15,560	4,54,460
				06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		843	Voucher	1,81,168	0	0	0	1,81,168	1,81,168
Total Object Head-- 6 :									1,81,168	0	0	0	1,81,168	1,81,168
Total Sub Head :									6,37,628	2,000	36,700	2,200	5,96,728	6,35,628
Total Minor Head 1 :									6,37,628	2,000	36,700	2,200	5,96,728	6,35,628

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Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT**Department :** Industries Department**Treasury** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills**Month of Account:** JUN/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		
2852	80				Total Sub Major Head	80 :			6,37,628	2,000	36,700	2,200	5,96,728	6,35,628	
					Total Major Head	2852 :			6,37,628	2,000	36,700	2,200	5,96,728	6,35,628	
					Total of Month	:			6,37,628	2,000	36,700	2,200	5,96,728	6,35,628	
					Total of DDO	2000002 :			15,73,924	6,000	1,10,100	6,600	14,51,224	15,67,924	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,67,924****Summary of DDO wise expenditure**

2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									13,86,756
2852	80	1	(02) District Organisation	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia									1,81,168
															15,67,924

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		233	Voucher	81,372	0	3,000	0	78,372	81,372
					Voted-Sixth-Schedule-Khasi		234	Voucher	96,875	0	0	0	96,875	96,875
					Voted-Sixth-Schedule-Khasi		557	Voucher	3,896	0	0	0	3,896	3,896
					Voted-Sixth-Schedule-Khasi		558	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- I :									1,87,143	0	3,000	0	1,84,143	1,87,143
Total Sub Head :									1,87,143	0	3,000	0	1,84,143	1,87,143
Total Minor Head I :									1,87,143	0	3,000	0	1,84,143	1,87,143
Total Sub Major Head 80 :									1,87,143	0	3,000	0	1,84,143	1,87,143
Total Major Head 2852 :									1,87,143	0	3,000	0	1,84,143	1,87,143
Total of Month :									1,87,143	0	3,000	0	1,84,143	1,87,143
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		155	Voucher	96,875	0	0	0	96,875	96,875
					Voted-Sixth-Schedule-Khasi		37	Voucher	81,372	0	3,000	0	78,372	81,372
Total Object Head-- I :														

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries					1,78,247	0	3,000	0	1,75,247	1,78,247
Total Sub Head :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Minor Head 1 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Sub Major Head 80 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Major Head 2852 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total of Month :									1,78,247	0	3,000	0	1,75,247	1,78,247
Month of Account: JUN/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		231	Voucher	96,875	0	0	0	96,875	96,875
					Voted-Sixth-Schedule-Khasi		236	Voucher	81,372	0	3,000	0	78,372	81,372
Total Object Head-- 1 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Sub Head :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Minor Head 1 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Sub Major Head 80 :									1,78,247	0	3,000	0	1,75,247	1,78,247
Total Major Head 2852 :									1,78,247	0	3,000	0	1,75,247	1,78,247

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :	Industries Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills													
Month of Account:	JUN/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.)
											<u>8009</u>	<u>-</u>	<u>7610</u>	
					Total of Month :				1,78,247	0	3,000	0	1,75,247	1,78,247
					Total of DDO	<i>2000001</i>			5,43,637	0	9,000	0	5,34,637	5,43,637
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconcilation+IA) :									5,43,637
<u>Summary of DDO wise expenditure</u>														
2852	80	1	(02) District Organisation		0	(01) Salaries	Voted-Sixth-Schedule-Khasi							5,43,637
														5,43,637

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : William Nagar Treasury														
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		180	Voucher	1,27,477	0	35,000	0	92,477	1,27,477
					Voted-Sixth-Schedule-Garo		181	Voucher	1,67,313	1,400	24,500	0	1,41,413	1,65,913
					Voted-Sixth-Schedule-Garo		182	Voucher	3,98,419	5,600	45,750	6,600	3,40,469	3,92,819
					Voted-Sixth-Schedule-Garo		393	Voucher	8,400	0	0	0	8,400	8,400
					Voted-Sixth-Schedule-Garo		394	Voucher	19,880	0	0	0	19,880	19,880
					Total Object Head-- I :								7,21,489	7,000
Total Sub Head :								7,21,489	7,000	1,05,250	6,600	6,02,639	7,14,489	
Total Minor Head I :								7,21,489	7,000	1,05,250	6,600	6,02,639	7,14,489	
Total Sub Major Head 80 :								7,21,489	7,000	1,05,250	6,600	6,02,639	7,14,489	
Total Major Head 2852 :								7,21,489	7,000	1,05,250	6,600	6,02,639	7,14,489	
Total of Month :								7,21,489	7,000	1,05,250	6,600	6,02,639	7,14,489	
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		58	Voucher	1,27,477	0	35,000	0	92,477	1,27,477
					Voted-Sixth-Schedule-Garo		59	Voucher	6,712	0	0	0	6,712	6,712

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury : William Nagar Treasury															
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account: MAY/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		60	Voucher	1,67,313	1,400	24,500	0	1,41,413	1,65,913	
					Voted-Sixth-Schedule-Garo		61	Voucher	3,98,419	5,600	57,750	6,600	3,28,469	3,92,819	
					Total Object Head-- I :					6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921
					Total Sub Head :					6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921
					Total Minor Head I :					6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921
					Total Sub Major Head 80 :					6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921
					Total Major Head 2852 :					6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921
Total of Month :									6,99,921	7,000	1,17,250	6,600	5,69,071	6,92,921	
Month of Account: JUN/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		243	Voucher	1,27,477	0	35,000	0	92,477	1,27,477	
					Voted-Sixth-Schedule-Garo		244	Voucher	1,67,313	1,400	27,500	0	1,38,413	1,65,913	
					Voted-Sixth-Schedule-Garo		245	Voucher	3,98,419	5,600	57,750	6,600	3,28,469	3,92,819	
					Total Object Head-- I :					6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209
					Total Sub Head :					6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** JUN/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		
2852	80	001			Total Minor Head 1 :				6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209	
					Total Sub Major Head 80 :				6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209	
					Total Major Head 2852 :				6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209	
					Total of Month :				6,93,209	7,000	1,20,250	6,600	5,59,359	6,86,209	
					Total of DDO 2000001 :				21,14,619	21,000	3,42,750	19,800	17,31,069	20,93,619	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														20,93,619	
<u>Summary of DDO wise expenditure</u>															
2852	80	1	(02) District Organisation	0	(01) Salaries			Voted-Sixth-Schedule-Garo							20,93,619
														20,93,619	

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2000002 Superintendent Of Industries Ri-Bhoi District															
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		240	Voucher	88,370	0	0	4,400	83,970	88,370	
Total Object Head-- 1 :									88,370	0	0	4,400	83,970	88,370	
Total Sub Head :									88,370	0	0	4,400	83,970	88,370	
Total Minor Head 1 :									88,370	0	0	4,400	83,970	88,370	
Total Sub Major Head 80 :									88,370	0	0	4,400	83,970	88,370	
Total Major Head 2852 :									88,370	0	0	4,400	83,970	88,370	
Total of Month :									88,370	0	0	4,400	83,970	88,370	
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		223	Voucher	88,370	0	0	4,400	83,970	88,370	
					Voted-Sixth-Schedule-Khasi		521	Voucher	4,392	0	0	0	4,392	4,392	
Total Object Head-- 1 :									92,762	0	0	4,400	88,362	92,762	
Total Sub Head :									92,762	0	0	4,400	88,362	92,762	
Total Minor Head 1 :									92,762	0	0	4,400	88,362	92,762	
Total Sub Major Head 80 :									92,762	0	0	4,400	88,362	92,762	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2000002 Superintendent Of Industries Ri-Bhoi District															
Month of Account: MAY/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		
2852									Total Major Head 2852 :	92,762	0	0	4,400	88,362	92,762
									Total of Month :	92,762	0	0	4,400	88,362	92,762
Month of Account: JUN/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		137	Voucher	88,370	0	0	4,400	83,970	88,370	
									Total Object Head-- 1 :	88,370	0	0	4,400	83,970	88,370
									Total Sub Head :	88,370	0	0	4,400	83,970	88,370
									Total Minor Head 1 :	88,370	0	0	4,400	83,970	88,370
									Total Sub Major Head 80 :	88,370	0	0	4,400	83,970	88,370
									Total Major Head 2852 :	88,370	0	0	4,400	83,970	88,370
									Total of Month :	88,370	0	0	4,400	83,970	88,370
									Total of DDO 2000002 :	2,69,502	0	0	13,200	2,56,302	2,69,502
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,69,502		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT**Department :** Industries Department**Treasury** Nongpoh Treasury**D.D.O. :** 2000002 Superintendent Of Industries Ri-Bhoi DistrictSummary of DDO wise expenditure

2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,69,502
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2,69,502

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																		
Department : Industries Department																		
Treasury : Tura Treasury																		
D.D.O. : 2000001 Joint Director Of Industries Directorate Of Industries Meghalaya																		
Month of Account: APR/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						
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	1124	Voucher	10,648	0	0	0	10,648	10,648				
						General-Voted	628	Voucher	1,97,833	0	20,000	0	1,77,833	1,97,833				
					Total Object Head-- 1 :								2,08,481	0	20,000	0	1,88,481	2,08,481
					Total Sub Head :								2,08,481	0	20,000	0	1,88,481	2,08,481
					(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted	1305	Voucher	11,640	0	0	0	11,640	11,640			
							General-Voted	1306	Voucher	59,346	0	0	0	59,346	59,346			
							General-Voted	627	Voucher	59,346	0	0	2,200	57,146	59,346			
							General-Voted	629	Voucher	1,73,840	0	23,000	6,600	1,44,240	1,73,840			
							Total Object Head-- 1 :								3,04,172	0	23,000	8,800
					(02) Wages	General-Voted	1035	Voucher	11,622	0	0	0	11,622	11,622				
Total Object Head-- 2 :								11,622	0	0	0	11,622	11,622					
Total Sub Head :								3,15,794	0	23,000	8,800	2,83,994	3,15,794					
Total Minor Head 1 :								5,24,275	0	43,000	8,800	4,72,475	5,24,275					
Total Sub Major Head 80 :								5,24,275	0	43,000	8,800	4,72,475	5,24,275					
Total Major Head 2852 :								5,24,275	0	43,000	8,800	4,72,475	5,24,275					
Total of Month :								5,24,275	0	43,000	8,800	4,72,475	5,24,275					
Month of Account: MAY/2024																		
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 June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya														
Month of Account:		MAY/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				
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	261	Voucher	1,97,833	0	20,000	0	1,77,833	1,97,833		
					Total Object Head-- 1 :				1,97,833	0	20,000	0	1,77,833	1,97,833		
					Total Sub Head :				1,97,833	0	20,000	0	1,77,833	1,97,833		
					(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted	264	Voucher	1,73,840	0	23,000	6,600	1,44,240	1,73,840	
							General-Voted	825	Voucher	59,346	0	0	0	59,346	59,346	
							Total Object Head-- 1 :				2,33,186	0	23,000	6,600	2,03,586	2,33,186
							02. Wages	General-Voted	1237	Voucher	41,080	0	0	0	41,080	41,080
								General-Voted	765	Voucher	11,622	0	0	0	11,622	11,622
					General-Voted	766		Voucher	39,500	0	0	0	39,500	39,500		
					Total Object Head-- 2 :				92,202	0	0	0	92,202	92,202		
Total Sub Head :				3,25,388	0	23,000	6,600	2,95,788	3,25,388							
Total Minor Head 1 :				5,23,221	0	43,000	6,600	4,73,621	5,23,221							
Total Sub Major Head 80 :				5,23,221	0	43,000	6,600	4,73,621	5,23,221							
Total Major Head 2852 :				5,23,221	0	43,000	6,600	4,73,621	5,23,221							
Total of Month :				5,23,221	0	43,000	6,600	4,73,621	5,23,221							
Month of Account:		JUN/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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Run Date :

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :		Industries Department												
Treasury :		Tura Treasury												
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya												
Month of Account:		JUN/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		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	247	Voucher	1,97,833	0	20,000	0	1,77,833	1,97,833
Total Object Head-- I :									1,97,833	0	20,000	0	1,77,833	1,97,833
Total Sub Head :									1,97,833	0	20,000	0	1,77,833	1,97,833
			(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	244	Voucher	2,33,186	0	23,000	8,800	2,01,386	2,33,186
Total Object Head-- I :									2,33,186	0	23,000	8,800	2,01,386	2,33,186
Total Sub Head :									2,33,186	0	23,000	8,800	2,01,386	2,33,186
Total Minor Head I :									4,31,019	0	43,000	8,800	3,79,219	4,31,019
Total Sub Major Head 80 :									4,31,019	0	43,000	8,800	3,79,219	4,31,019
Total Major Head 2852 :									4,31,019	0	43,000	8,800	3,79,219	4,31,019
Total of Month :									4,31,019	0	43,000	8,800	3,79,219	4,31,019
Total of DDO 2000001 :									14,78,515	0	1,29,000	24,200	13,25,315	14,78,515
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													14,78,515	
Summary of DDO wise expenditure														
2852	80	1	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted								6,04,147
			(04) Creation Of Post For The Office Of Joint		01. Salaries,Sumtary	General-Voted								

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT**Department :** Industries Department**Treasury** Tura Treasury**D.D.O. :** 2000001 Joint Director Of Industries Directorate Of Industries MeghalayaSummary of DDO wise expenditure

2852	80	1	Director Of Industries, Tura	0	Allowance		7,70,544
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	02. Wages	General-Voted	1,03,824
							14,78,515

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury : Tura Treasury															
D.D.O. : 2000002 General Manager District Industries Centre New Tura															
Month of Account: APR/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		1125	Voucher	5,000	0	0	0	5,000	5,000	
							1126	Voucher	16,928	0	0	0	16,928	16,928	
							427	Voucher	3,41,554	2,400	8,500	4,400	3,26,254	3,39,154	
							428	Voucher	96,875	0	0	0	96,875	96,875	
							Total Object Head-- I :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957
							Total Sub Head :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957
							Total Minor Head I :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957
Total Sub Major Head 80 :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957							
Total Major Head 2852 :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957							
Total of Month :			4,60,357	2,400	8,500	4,400	4,45,057	4,57,957							
Month of Account: MAY/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			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		255	Voucher	3,41,554	1,000	8,500	4,400	3,27,654	3,40,554	
							258	Voucher	96,875	0	0	0	96,875	96,875	
							Total Object Head-- I :								

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Tura Treasury														
D.D.O. : 2000002 General Manager District Industries Centre New Tura														
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries					4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Sub Head :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Minor Head I :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Sub Major Head 80 :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Major Head 2852 :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total of Month :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Month of Account: JUN/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		241	Voucher	96,875	0	0	0	96,875	96,875
					Voted-Sixth-Schedule-Garo		242	Voucher	3,41,554	1,000	8,500	4,400	3,27,654	3,40,554
Total Object Head-- I :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Sub Head :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Minor Head I :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Sub Major Head 80 :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total Major Head 2852 :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :	Industries Department													
Treasury :	Tura Treasury													
D.D.O. :	2000002 General Manager District Industries Centre New Tura													
Month of Account:	JUN/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.)
											<u>8009</u>	<u>-</u>	<u>7610</u>	
Total of Month :									4,38,429	1,000	8,500	4,400	4,24,529	4,37,429
Total of DDO 2000002 :									13,37,215	4,400	25,500	13,200	12,94,115	13,32,815
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconcilation+IA) :														13,32,815
<u>Summary of DDO wise expenditure</u>														
2852	80	1	(02) District Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Garo				13,32,815	
														13,32,815

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Bagmara Treasury														
D.D.O. : 2000001 General Manager District Industries Centresouth Garo Hills Bagmara														
Month of Account: MAY/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.)
Total Major Head 2852 :									2,41,026	0	36,436	2,200	2,02,390	2,41,026
Total of Month :									2,41,026	0	36,436	2,200	2,02,390	2,41,026
Month of Account: JUN/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.)
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo		74	Voucher	2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total Object Head-- 1 :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total Sub Head :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total Minor Head 1 :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total Sub Major Head 80 :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total Major Head 2852 :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total of Month :									2,29,522	1,000	36,436	2,200	1,89,886	2,28,522
Total of DDO 2000001 :									7,00,070	1,000	1,09,308	6,600	5,83,162	6,99,070
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													6,99,070	
<u>Summary of DDO wise expenditure</u>														

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT		
Department :	Industries Department			
Treasury	Baghmara Treasury			
D.D.O. :	2000001 General Manager District Industries Centresouth Garo Hills Baghmara			
<u>Summary of DDO wise expenditure</u>				
2852	80	1	(02) District Organisation	
		0	(01) Salaries	Voted-Sixth-Schedule-Garo
				6,99,070
				6,99,070

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department : Industries Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2000001 General Manager District Commerce And Industries Centre I/C Mairang West Khasi Hills Nongstoin														
Month of Account: APR/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		82	Voucher	1,59,336	0	8,300	0	1,51,036	1,59,336
Total Object Head-- 1 :									1,59,336	0	8,300	0	1,51,036	1,59,336
Total Sub Head :									1,59,336	0	8,300	0	1,51,036	1,59,336
Total Minor Head 1 :									1,59,336	0	8,300	0	1,51,036	1,59,336
Total Sub Major Head 80 :									1,59,336	0	8,300	0	1,51,036	1,59,336
Total Major Head 2852 :									1,59,336	0	8,300	0	1,51,036	1,59,336
Total of Month :									1,59,336	0	8,300	0	1,51,036	1,59,336
Month of Account: MAY/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		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		81	Voucher	8,096	0	0	0	8,096	8,096
					Voted-Sixth-Schedule-Khasi		82	Voucher	1,59,336	0	8,300	0	1,51,036	1,59,336
Total Object Head-- 1 :									1,67,432	0	8,300	0	1,59,132	1,67,432
Total Sub Head :									1,67,432	0	8,300	0	1,59,132	1,67,432
Total Minor Head 1 :									1,67,432	0	8,300	0	1,59,132	1,67,432
Total Sub Major Head 80 :									1,67,432	0	8,300	0	1,59,132	1,67,432

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department : Industries Department													
Treasury Mairang Sub-Treasury													
D.D.O. : 2000001 General Manager District Commerce And Industries Centre I/C Mairang West Khasi Hills Nongstoin													
Month of Account: MAY/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.)
Total Major Head 2852 :									1,67,432	0	8,300	0	1,67,432
Total of Month :									1,67,432	0	8,300	0	1,67,432
Month of Account: JUN/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.)
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		93	Voucher	1,59,336	0	8,300	0	1,59,336
Total Object Head-- 1 :									1,59,336	0	8,300	0	1,59,336
Total Sub Head :									1,59,336	0	8,300	0	1,59,336
Total Minor Head 1 :									1,59,336	0	8,300	0	1,59,336
Total Sub Major Head 80 :									1,59,336	0	8,300	0	1,59,336
Total Major Head 2852 :									1,59,336	0	8,300	0	1,59,336
Total of Month :									1,59,336	0	8,300	0	1,59,336
Total of DDO 2000001 :									4,86,104	0	24,900	0	4,86,104
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :											4,86,104		
<u>Summary of DDO wise expenditure</u>													

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT**Department :** Industries Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2000001 General Manager District Commerce And Industries Centre I/C Mairang West Khasi Hills NongstoinSummary of DDO wise expenditure

2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,86,104
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4,86,104