

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	13	Voucher	27,78,259	7,000	2,31,300	44,000	24,95,959	27,71,259		
						General-Voted	1778	Voucher	1,72,357	0	20,000	0	1,52,357	1,72,357		
						General-Voted	580	Voucher	11,57,558	0	2,06,000	0	9,51,558	11,57,558		
						Total Object Head-- 1 :				41,08,174	7,000	4,57,300	44,000	35,99,874	41,01,174	
					02. Wages	General-Voted	1141	Voucher	1,16,405	0	0	0	1,16,405	1,16,405		
						General-Voted	660	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,31,405	0	0	0	1,31,405	1,31,405	
					Total Sub Head :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
					Total Minor Head 1 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
					Total Sub Major Head 80 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
Total Major Head 2852 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579							
Total of Month :										42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1941	Voucher	67,257	0	0	0	67,257	67,257		
						General-Voted	1943	Voucher	1,50,587	0	0	0	1,50,587	1,50,587		
						General-Voted	2513	Voucher	6,558	0	0	0	6,558	6,558		
						General-Voted	369	Voucher	11,79,977	0	2,06,000	0	9,73,977	11,79,977		

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

Page No. 2
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	652	Voucher	28,28,986	7,000	2,31,300	44,000	25,46,686	28,21,986		
						Total Object Head-- 1 :					42,33,365	7,000	4,37,300	44,000	37,45,065	42,26,365
					02. Wages	General-Voted	1341	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1342	Voucher	1,12,650	0	0	0	1,12,650	1,12,650		
						Total Object Head-- 2 :					1,27,650	0	0	0	1,27,650	1,27,650
			Total Sub Head :					43,61,015	7,000	4,37,300	44,000	38,72,715	43,54,015			
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	06. Medical Treatment	General-Voted	2721	Voucher	20,902	0	0	0	20,902	20,902		
						Total Object Head-- 6 :					20,902	0	0	0	20,902	20,902
						Total Sub Head :					20,902	0	0	0	20,902	20,902
			Total Minor Head 1 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total Sub Major Head 80 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total Major Head 2852 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total of Month :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
Month of Account: JUN/2025																
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	351	Voucher	28,28,986	7,000	2,24,300	44,000	25,53,686	28,21,986		
						General-Voted	879	Voucher	11,79,977	0	2,06,000	0	9,73,977	11,79,977		

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

Page No. 3
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				40,08,963	7,000	4,30,300	44,000	35,27,663	40,01,963	
					02. Wages	General-Voted	1286	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1287	Voucher	1,16,405	0	0	0	1,16,405	1,16,405		
						Total Object Head-- 2 :				1,31,405	0	0	0	1,31,405	1,31,405	
					06. Medical Treatment.	General-Voted	2891	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 6 :				60,000	0	0	0	60,000	60,000	
					(13) Office Expenses	General-Voted	3015	Voucher	5,686	0	0	0	5,686	5,686		
						General-Voted	3016	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	3017	Voucher	5,686	0	0	0	5,686	5,686		
						General-Voted	3018	Voucher	471	0	0	0	471	471		
						General-Voted	3019	Voucher	1,500	0	0	0	1,500	1,500		
						General-Voted	3020	Voucher	5,684	0	0	0	5,684	5,684		
						General-Voted	3021	Voucher	471	0	0	0	471	471		
						General-Voted	3058	Voucher	471	0	0	0	471	471		
						Total Object Head-- 13 :				24,969	0	0	0	24,969	24,969	
					Total Sub Head :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Minor Head 1 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Sub Major Head 80 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Major Head 2852 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total of Month :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		

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

Page No. 4
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. (Mccl)	0	31. Grants-In-Aid (Salary)	General-Voted	1152	Voucher	27,15,85,291	0	0	0	0	27,15,85,291	27,15,85,291	
						Total Object Head-- 31 :					27,15,85,291	0	0	0	27,15,85,291	27,15,85,291
					Total Sub Head :					27,15,85,291	0	0	0	27,15,85,291	27,15,85,291	
					Total Minor Head 205 :					27,15,85,291	0	0	0	27,15,85,291	27,15,85,291	
					Total Sub Major Head 2 :					27,15,85,291	0	0	0	27,15,85,291	27,15,85,291	
					80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	164	Voucher	11,79,977	0	2,06,000	0
		General-Voted	168	Voucher						28,28,986	7,000	2,28,800	44,000	25,49,186	28,21,986	
		General-Voted	3461	Voucher						1,47,138	0	0	0	1,47,138	1,47,138	
		Total Object Head-- 1 :								41,56,101	7,000	4,34,800	44,000	36,70,301	41,49,101	
		02. Wages	General-Voted	1258					Voucher	15,000	0	0	0	15,000	15,000	
	General-Voted		1259	Voucher					1,12,650	0	0	0	1,12,650	1,12,650		
	Total Object Head-- 2 :								1,27,650	0	0	0	1,27,650	1,27,650		
	06. Medical Treatment.	General-Voted	2518	Voucher					1,98,771	0	0	0	1,98,771	1,98,771		
		General-Voted	2519	Voucher					75,014	0	0	0	75,014	75,014		
		General-Voted	2520	Voucher					14,275	0	0	0	14,275	14,275		
		General-Voted	3241	Voucher					1,81,672	0	0	0	1,81,672	1,81,672		
		General-Voted	3526	Voucher					0	0	0	0	0	0		
		Total Object Head-- 6 :							4,69,732	0	0	0	4,69,732	4,69,732		
	(11) Travel Expenses, Conveyance Allowances	General-Voted	1385	Voucher					18,768	0	0	0	18,768	18,768		
		General-Voted	1420	Voucher	21,120	0	0	0	21,120	21,120						
		General-Voted	1596	Voucher	55,550	0	0	0	55,550	55,550						

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

Page No. 5
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	General-Voted		2311	Voucher	50,350	0	0	0	0	50,350	50,350			
						General-Voted		2534	Voucher	60,192	0	0	0	0	60,192	60,192			
						General-Voted		2535	Voucher	33,809	0	0	0	0	33,809	33,809			
					Total Object Head-- 11 :								2,39,789	0	0	0	0	2,39,789	2,39,789
					(13) Office Expenses	General-Voted		2082	Voucher	120	0	0	0	0	120	120			
						General-Voted		2083	Voucher	13,580	0	0	0	0	13,580	13,580			
						General-Voted		2109	Voucher	54,685	0	0	0	0	54,685	54,685			
						General-Voted		2183	Voucher	2,47,038	0	0	0	0	2,47,038	2,47,038			
						General-Voted		2512	Voucher	7,650	0	0	0	0	7,650	7,650			
						General-Voted		2984	Voucher	5,687	0	0	0	0	5,687	5,687			
						General-Voted		3027	Voucher	470	0	0	0	0	470	470			
						General-Voted		3028	Voucher	10,000	0	0	0	0	10,000	10,000			
						General-Voted		3029	Voucher	10,000	0	0	0	0	10,000	10,000			
						General-Voted		3394	Voucher	79,676	0	0	0	0	79,676	79,676			
					Total Object Head-- 13 :								4,28,906	0	0	0	0	4,28,906	4,28,906
					51.Motor Vehicles	General-Voted		1352	Voucher	3,100	0	0	0	0	3,100	3,100			
						General-Voted		1353	Voucher	3,470	0	0	0	0	3,470	3,470			
						General-Voted		1660	Voucher	29,510	0	0	0	0	29,510	29,510			
						General-Voted		2079	Voucher	23,600	0	0	0	0	23,600	23,600			
						General-Voted		2080	Voucher	29,722	0	0	0	0	29,722	29,722			
						General-Voted		3204	Voucher	13,00,000	0	0	0	0	13,00,000	13,00,000			
					Total Object Head-- 51 :								13,89,402	0	0	0	0	13,89,402	13,89,402

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

Page No. 6
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:				JUL/2025													
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				Total Sub Head :			68,11,580	7,000	4,34,800		44,000	63,25,780	68,04,580	
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted	2684	Voucher	30,000	0	0	0	0	30,000	30,000		
						General-Voted	2686	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000		
						50. Other Charges	General-Voted	2683	Voucher	47,775	0	0	0	47,775	47,775		
				General-Voted	2685		Voucher	1,33,435	0	0	0	1,33,435	1,33,435				
				General-Voted	2735		Voucher	30,000	0	0	0	30,000	30,000				
				General-Voted	2736		Voucher	36,000	0	0	0	36,000	36,000				
				Total Object Head-- 50 :				2,47,210	0	0	0	2,47,210	2,47,210				
				Total Sub Head :				3,07,210	0	0	0	3,07,210	3,07,210				
				(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	11. Domestic Ravel Expenses	General-Voted	2675	Voucher	50,000	0	0	0	0	50,000	50,000	
			Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000					
			20. Other Administrative Expenses				General-Voted	2530	Voucher	51,000	0	0	0	51,000	51,000		
							General-Voted	2979	Voucher	6,000	0	0	0	6,000	6,000		
			Total Object Head-- 20 :				57,000	0	0	0	57,000	57,000					
			50. Other Charges		General-Voted	3240	Voucher	38,548	0	0	0	38,548	38,548				
					General-Voted	3247	Voucher	86,848	0	0	0	86,848	86,848				
					General-Voted	3303	Voucher	2,09,230	0	0	0	2,09,230	2,09,230				
					Total Object Head-- 50 :				3,34,626	0	0	0	3,34,626	3,34,626			
			Total Sub Head :				4,41,626	0	0	0	4,41,626	4,41,626					

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

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	11. Domestic Travel Expenses	General-Voted	3248	Voucher	36,000	0	0	0	36,000	36,000		
					General-Voted	3477	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 11 :			72,000	0	0	0	72,000	72,000		
					14. Rents, Rates And Taxes	General-Voted	3475	Voucher	24,000	0	0	0	24,000	24,000	
						Total Object Head-- 14 :			24,000	0	0	0	24,000	24,000	
					20. Other Administrative Expenses	General-Voted	3197	Voucher	6,000	0	0	0	6,000	6,000	
				General-Voted		3476	Voucher	6,000	0	0	0	6,000	6,000		
				Total Object Head-- 20 :			12,000	0	0	0	12,000	12,000			
				50. Other Charges	General-Voted	3195	Voucher	36,000	0	0	0	36,000	36,000		
					General-Voted	3196	Voucher	80,550	0	0	0	80,550	80,550		
					General-Voted	3474	Voucher	80,550	0	0	0	80,550	80,550		
					General-Voted	3478	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 50 :			2,33,100	0	0	0	2,33,100	2,33,100		
				Total Sub Head :			3,41,100	0	0	0	3,41,100	3,41,100			
				Total Minor Head 1 :			79,01,516	7,000	4,34,800	44,000	74,15,716	78,94,516			
				Total Sub Major Head 80 :			79,01,516	7,000	4,34,800	44,000	74,15,716	78,94,516			
				Total Major Head 2852 :			27,94,86,807	7,000	4,34,800	44,000	27,90,01,007	27,94,79,807			
				Total of Month :			27,94,86,807	7,000	4,34,800	44,000	27,90,01,007	27,94,79,807			
Month of Account:		AUG/2025													
Object Head															

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

Page No. 8
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	02	205	(01)Mawmluh Cherra Cement Ltd. (Mcccl)	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	2421	Voucher	7,52,00,000	0	0	0	7,52,00,000	7,52,00,000			
						Total Object Head-- 36 :				7,52,00,000	0	0	0	7,52,00,000	7,52,00,000		
						Total Sub Head :				7,52,00,000	0	0	0	7,52,00,000	7,52,00,000		
						Total Minor Head 205 :				7,52,00,000	0	0	0	7,52,00,000	7,52,00,000		
						Total Sub Major Head 2 :				7,52,00,000	0	0	0	7,52,00,000	7,52,00,000		
	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	2342	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted	2825	Voucher	2,57,705	0	10,000	0	2,47,705	2,57,705			
						General-Voted	2826	Voucher	9,290	0	0	0	9,290	9,290			
						General-Voted	654	Voucher	10,65,283	0	1,96,000	0	8,69,283	10,65,283			
						General-Voted	971	Voucher	29,23,602	7,000	2,30,000	44,000	26,42,602	29,16,602			
					Total Object Head-- 1 :				42,62,880	7,000	4,36,000	44,000	37,75,880	42,55,880			
					02. Wages	General-Voted	1386	Voucher	1,16,100	0	0	0	1,16,100	1,16,100			
						General-Voted	1387	Voucher	10,465	0	0	0	10,465	10,465			
						General-Voted	2121	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :				1,41,565	0	0	0	1,41,565	1,41,565			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1355	Voucher	60,696	0	0	0	60,696	60,696			
						General-Voted	2163	Voucher	20,788	0	0	0	20,788	20,788			
						General-Voted	2972	Voucher	18,688	0	0	0	18,688	18,688			
						General-Voted	3221	Voucher	52,303	0	0	0	52,303	52,303			
					Total Object Head-- 11 :				1,52,475	0	0	0	1,52,475	1,52,475			
					(13) Office Expenses	General-Voted	2441	Voucher	5,688	0	0	0	5,688	5,688			

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

Page No. 9
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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: AUG/2025																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.)	
																		8009 - 7610						
2852	80	001	(01) Directorate Of Commerce And Industries	0	(13) Office Expenses	General-Voted	2442	Voucher	472	0	0	0	472	472										
						General-Voted	2449	Voucher	43,785	0	0	0	43,785	43,785										
						General-Voted	2650	Voucher	1,400	0	0	0	1,400	1,400										
						General-Voted	2925	Voucher	47,600	0	0	0	47,600	47,600										
						Total Object Head-- 13 :				98,945	0	0	0	98,945	98,945									
			Total Sub Head :				46,55,865	7,000	4,36,000	44,000	41,68,865	46,48,865												
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted	2332	Voucher	60,000	0	0	0	60,000	60,000										
						General-Voted	2490	Voucher	23,400	0	0	0	23,400	23,400										
						General-Voted	2897	Voucher	36,000	0	0	0	36,000	36,000										
						Total Object Head-- 11 :				1,19,400	0	0	0	1,19,400	1,19,400									
				13. Office Expenses	General-Voted	2495	Voucher	1,50,000	0	0	0	1,50,000	1,50,000											
					Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000										
				14.Rents,Rates And Taxes	General-Voted	2333	Voucher	40,000	0	0	0	40,000	40,000											
					General-Voted	2493	Voucher	60,000	0	0	0	60,000	60,000											
					General-Voted	2899	Voucher	24,000	0	0	0	24,000	24,000											
					Total Object Head-- 14 :				1,24,000	0	0	0	1,24,000	1,24,000										
				20. Other Administrative Expenses	General-Voted	2331	Voucher	10,000	0	0	0	10,000	10,000											
					General-Voted	2492	Voucher	25,500	0	0	0	25,500	25,500											
					General-Voted	2898	Voucher	6,000	0	0	0	6,000	6,000											
					Total Object Head-- 20 :				41,500	0	0	0	41,500	41,500										
			50. Other Charges	General-Voted	2491	Voucher	60,000	0	0	0	60,000	60,000												

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

Page No. 10
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	50. Other Charges	General-Voted	2494	Voucher	2,30,560	0	0	0	2,30,560	2,30,560				
						General-Voted	2895	Voucher	36,000	0	0	0	36,000	36,000				
						General-Voted	2896	Voucher	1,33,960	0	0	0	1,33,960	1,33,960				
						Total Object Head-- 50 :				4,60,520	0	0	0	4,60,520	4,60,520			
						Total Sub Head :				8,95,420	0	0	0	8,95,420	8,95,420			
			(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	11. Domestic Travel Expenses	General-Voted	2133	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2892	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2905	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2910	Voucher	36,000	0	0	0	36,000	36,000				
						Total Object Head-- 11 :				1,26,000	0	0	0	1,26,000	1,26,000			
					14.Rents,Rates And Taxes	General-Voted	2909	Voucher	24,000	0	0	0	24,000	24,000				
						Total Object Head-- 14 :				24,000	0	0	0	24,000	24,000			
					20. Other Administrative Expenses	General-Voted	2907	Voucher	6,000	0	0	0	6,000	6,000				
						Total Object Head-- 20 :				6,000	0	0	0	6,000	6,000			
					50. Other Charges	General-Voted	2092	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2134	Voucher	48,300	0	0	0	48,300	48,300				
						General-Voted	2891	Voucher	48,300	0	0	0	48,300	48,300				
						General-Voted	2893	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2904	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	2906	Voucher	48,300	0	0	0	48,300	48,300				
						General-Voted	2908	Voucher	36,000	0	0	0	36,000	36,000				
						General-Voted	2911	Voucher										

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

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2852	80	001	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	50. Other Charges	General-Voted		2911			1,03,960	0	0	0	0	1,03,960	1,03,960	
						Total Object Head-- 50 :					3,74,860	0	0	0	3,74,860	3,74,860		
						Total Sub Head :					5,30,860	0	0	0	5,30,860	5,30,860		
			(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted		2513	Voucher	1,39,507	0	0	0	0	1,39,507	1,39,507		
						General-Voted				60,000	0	0	0	60,000	60,000			
						General-Voted				30,000	0	0	0	30,000	30,000			
						Total Object Head-- 11 :				2,29,507	0	0	0	2,29,507	2,29,507			
			Total Sub Head :		2,29,507	0	0	0	2,29,507	2,29,507								
			(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	11. Domestic Travel Expenses	General-Voted		3126	Voucher	36,000	0	0	0	0	36,000	36,000		
						General-Voted				30,000	0	0	0	30,000	30,000			
					Total Object Head-- 11 :		66,000	0	0	0	66,000	66,000						
					14. Rents, Rates And Taxes	General-Voted		3127	Voucher	24,000	0	0	0	0	24,000	24,000		
						Total Object Head-- 14 :				24,000	0	0	0	24,000	24,000			
					20. Other Administrative Expenses	General-Voted		3128	Voucher	6,000	0	0	0	0	6,000	6,000		
						Total Object Head-- 20 :				6,000	0	0	0	6,000	6,000			
							50. Other Charges	General-Voted		3129	Voucher	1,03,960	0	0	0	0	1,03,960	1,03,960
			General-Voted		36,000	0		0	0			36,000	36,000					
			General-Voted		47,775	0		0	0			47,775	47,775					
			General-Voted		30,000	0		0	0			30,000	30,000					
			Total Object Head-- 50 :		2,17,735	0		0	0			2,17,735	2,17,735					

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

Page No. 12
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited			Total Sub Head :				3,13,735	0	0		0	3,13,735	3,13,735
						Total Minor Head 1 :				66,25,387	7,000	4,36,000		44,000	61,38,387	66,18,387
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries	General-Voted	11068	Challan	-20,515	0	0		0	-20,515	-20,515
							General-Voted	11069	Challan	-18,270	0	0		0	-18,270	-18,270
						Total Object Head-- 70 :				-38,785	0	0		0	-38,785	-38,785
						Total Sub Head :				-38,785	0	0		0	-38,785	-38,785
						Total Minor Head 911 :				-38,785	0	0		0	-38,785	-38,785
						Total Sub Major Head 80 :				65,86,602	7,000	4,36,000		44,000	60,99,602	65,79,602
						Total Major Head 2852 :				8,17,86,602	7,000	4,36,000		44,000	8,12,99,602	8,17,79,602
						Total of Month :				8,17,86,602	7,000	4,36,000		44,000	8,12,99,602	8,17,79,602
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	14057	Challan	-27,960	0	0		0	-27,960	-27,960

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

Page No. 13
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	271	Voucher	13,32,666	0	2,06,000	0	11,26,666	13,32,666		
						General-Voted	3015	Voucher	92,046	0	0	0	92,046	92,046		
						General-Voted	3016	Voucher	3,626	0	0	0	3,626	3,626		
						General-Voted	339	Voucher	29,16,154	7,000	2,09,000	44,000	26,56,154	29,09,154		
						General-Voted	3645	Voucher	92,046	0	0	0	92,046	92,046		
						General-Voted	3841	Voucher	29,09,059	7,000	2,09,000	44,000	26,49,059	29,02,059		
						General-Voted	3875	Voucher	11,55,392	0	1,56,000	0	9,99,392	11,55,392		
						General-Voted	4532	Voucher	5,291	0	0	0	5,291	5,291		
						Total Object Head-- 1 :				84,78,320	14,000	7,80,000	88,000	75,96,320	84,64,320	
					02. Wages	General-Voted	1175	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1242	Voucher	1,23,840	0	0	0	1,23,840	1,23,840		
						General-Voted	4220	Voucher	1,17,966	0	0	0	1,17,966	1,17,966		
						General-Voted	4354	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				2,71,806	0	0	0	2,71,806	2,71,806		
					06. Medical Treatment.	General-Voted	2216	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1120	Voucher	78,460	0	0	0	78,460	78,460		
						General-Voted	1121	Voucher	59,213	0	0	0	59,213	59,213		
						General-Voted	2037	Voucher	13,869	0	0	0	13,869	13,869		
						General-Voted	4342	Voucher	5,280	0	0	0	5,280	5,280		
						General-Voted	4343	Voucher	5,760	0	0	0	5,760	5,760		
						General-Voted	4399	Voucher	3,360	0	0	0	3,360	3,360		

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

Page No. 14
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	General-Voted		4469	Voucher	17,000	0	0	0	0	17,000	17,000
					Total Object Head-- 11 :					1,82,942	0	0	0	1,82,942	1,82,942	
					(13) Office Expenses	General-Voted		2586	Voucher	160	0	0	0	160	160	
						General-Voted		4505	Voucher	2,46,162	0	0	0	2,46,162	2,46,162	
						Total Object Head-- 13 :					2,46,322	0	0	0	2,46,322	2,46,322
					27. Minor Works/Maintenance	General-Voted		2353	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						Total Object Head-- 27 :					6,00,000	0	0	0	6,00,000	6,00,000
					Total Sub Head :					1,00,79,390	14,000	7,80,000	88,000	91,97,390	1,00,65,390	
			(02) District Organisation	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		2357	Voucher	5,48,000	0	0	0	0	5,48,000	5,48,000
						Total Object Head-- 27 :					5,48,000	0	0	0	5,48,000	5,48,000
						Total Sub Head :					5,48,000	0	0	0	5,48,000	5,48,000
			(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	27. Minor Works	General-Voted		2356	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Total Object Head-- 27 :					2,50,000	0	0	0	2,50,000	2,50,000
						Total Sub Head :					2,50,000	0	0	0	2,50,000	2,50,000
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted		2244	Voucher	24,000	0	0	0	0	24,000	24,000
						General-Voted		2245	Voucher	36,000	0	0	0	36,000	36,000	
						Total Object Head-- 11 :					60,000	0	0	0	60,000	60,000
					14.Rents,Rates And Taxes	General-Voted		2243	Voucher	24,000	0	0	0	24,000	24,000	
						Total Object Head-- 14 :					24,000	0	0	0	24,000	24,000

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

Page No. 15
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	20. Other Administrative Expenses	General-Voted	1951	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 20 :				6,000	0	0	0	6,000	6,000	
					50. Other Charges	General-Voted	2241	Voucher	1,33,960	0	0	0	1,33,960	1,33,960		
						General-Voted	2242	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	4380	Voucher	3,12,640	0	0	0	3,12,640	3,12,640		
						Total Object Head-- 50 :				4,82,600	0	0	0	4,82,600	4,82,600	
					Total Sub Head :				5,72,600	0	0	0	5,72,600	5,72,600		
					(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted	1211	Voucher	34,490	0	0	0	34,490	34,490
								General-Voted	1221	Voucher	49,548	0	0	0	49,548	49,548
								General-Voted	1589	Voucher	30,000	0	0	0	30,000	30,000
			General-Voted	1816				Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
			General-Voted	2466				Voucher	30,000	0	0	0	30,000	30,000		
			General-Voted	2467				Voucher	30,000	0	0	0	30,000	30,000		
			General-Voted	2977				Voucher	23,030	0	0	0	23,030	23,030		
			General-Voted	2981				Voucher	23,185	0	0	0	23,185	23,185		
			Total Object Head-- 11 :				3,28,253	0	0	0	3,28,253	3,28,253				
			13. Office Expenses	General-Voted			1314	Voucher	8,265	0	0	0	8,265	8,265		
				General-Voted			2985	Voucher	6,784	0	0	0	6,784	6,784		
			Total Object Head-- 13 :				15,049	0	0	0	15,049	15,049				
			14.Rents,Rates And Taxes	General-Voted	1206	Voucher	33,032	0	0	0	33,032	33,032				
				General-Voted	1210	Voucher	27,610	0	0	0	27,610	27,610				
				General-Voted	1814	Voucher										

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

Page No. 16
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	14.Rents,Rates And Taxes	General-Voted	1814		24,000	0	0	0	0	24,000	24,000	
						General-Voted	2978	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	2982	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 14 :					1,64,642	0	0	0	1,64,642	1,64,642	
					20. Other Administrative Expenses	General-Voted	1235	Voucher	8,258	0	0	0	8,258	8,258		
						General-Voted	1237	Voucher	3,440	0	0	0	3,440	3,440		
						General-Voted	1815	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	2970	Voucher	17,000	0	0	0	17,000	17,000		
						General-Voted	2980	Voucher	17,000	0	0	0	17,000	17,000		
					Total Object Head-- 20 :					51,698	0	0	0	51,698	51,698	
					50. Other Charges	General-Voted	1186	Voucher	34,490	0	0	0	34,490	34,490		
						General-Voted	1187	Voucher	1,40,120	0	0	0	1,40,120	1,40,120		
						General-Voted	1188	Voucher	49,548	0	0	0	49,548	49,548		
						General-Voted	1189	Voucher	47,276	0	0	0	47,276	47,276		
						General-Voted	1315	Voucher	1,61,798	0	0	0	1,61,798	1,61,798		
						General-Voted	1588	Voucher	37,947	0	0	0	37,947	37,947		
						General-Voted	1817	Voucher	86,848	0	0	0	86,848	86,848		
						General-Voted	2465	Voucher	31,973	0	0	0	31,973	31,973		
					Total Object Head-- 50 :					5,90,000	0	0	0	5,90,000	5,90,000	
					Total Sub Head :					11,49,642	0	0	0	11,49,642	11,49,642	
			(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy	0	50. Other Charges	General-Voted	1810	Voucher	85,904	0	0	0	85,904	85,904		
						General-Voted	1818	Voucher	29,202	0	0	0	29,202	29,202		

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

Page No. 17
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	50. Other Charges	General-Voted	1830	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000			
						Total Object Head-- 50 :				2,23,106	0	0	0	2,23,106	2,23,106			
						Total Sub Head :				2,23,106	0	0	0	2,23,106	2,23,106			
			(16) Publication And Publicity	0	13. Office Expenses	General-Voted	1399	Voucher	40,00,000	0	0	0	40,00,000	40,00,000				
						Total Object Head-- 13 :				40,00,000	0	0	0	40,00,000	40,00,000			
						Total Sub Head :				40,00,000	0	0	0	40,00,000	40,00,000			
		Total Minor Head 1 :				1,68,22,738	14,000	7,80,000	88,000	1,59,40,738	1,68,08,738							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	13341	Challan	-91,897	0	0	0	-91,897	-91,897				
						Total Object Head-- 70 :				-91,897	0	0	0	-91,897	-91,897			
						Total Sub Head :				-91,897	0	0	0	-91,897	-91,897			
			Total Minor Head 911 :				-91,897	0	0	0	-91,897	-91,897						
			Total Sub Major Head 80 :				1,67,30,841	14,000	7,80,000	88,000	1,58,48,841	1,67,16,841						
			Total Major Head 2852 :				1,67,30,841	14,000	7,80,000	88,000	1,58,48,841	1,67,16,841						
		Total of Month :				1,67,30,841	14,000	7,80,000	88,000	1,58,48,841	1,67,16,841							
		Month of Account:		OCT/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 18
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	06. Medical Treatment.	General-Voted	1836	Voucher	0	0	0	0	0	0	0	0	0
					Total Object Head-- 6 :				0	0	0	0	0	0	0	0	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1011	Voucher	68,868	0	0	0	0	68,868	68,868		
						Total Object Head-- 11 :				68,868	0	0	0	68,868	68,868		
					(13) Office Expenses	General-Voted	1531	Voucher	5,688	0	0	0	0	5,688	5,688		
						General-Voted	1532	Voucher	529	0	0	0	0	529	529		
						General-Voted	16	Voucher	1,49,999	0	0	0	0	1,49,999	1,49,999		
						General-Voted	333	Voucher	5,688	0	0	0	0	5,688	5,688		
						General-Voted	334	Voucher	471	0	0	0	0	471	471		
						Total Object Head-- 13 :				1,62,375	0	0	0	1,62,375	1,62,375		
			51.Motor Vehicles	General-Voted	208	Voucher	43,692	0	0	0	0	43,692	43,692				
				General-Voted	209	Voucher	22,795	0	0	0	0	22,795	22,795				
				General-Voted	210	Voucher	6,372	0	0	0	0	6,372	6,372				
				General-Voted	258	Voucher	22,660	0	0	0	0	22,660	22,660				
				General-Voted	300	Voucher	14,170	0	0	0	0	14,170	14,170				
				Total Object Head-- 51 :				1,09,689	0	0	0	1,09,689	1,09,689				
			Total Sub Head :				3,40,932	0	0	0	3,40,932	3,40,932					
			(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	11. Domestic Travel Expenses	General-Voted	1601	Voucher	30,000	0	0	0	0	30,000	30,000		
						General-Voted	1603	Voucher	30,000	0	0	0	0	30,000	30,000		
						General-Voted	1605	Voucher	30,000	0	0	0	0	30,000	30,000		
						General-Voted	1610	Voucher	36,000	0	0	0	0	36,000	36,000		

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

Page No. 19
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:				OCT/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	11. Domestic Travel Expenses	Total Object Head-- 11 :					1,26,000	0	0	0	0	1,26,000	1,26,000	
					14.Rents,Rates And Taxes	General-Voted	1609	Voucher		24,000	0	0	0	0	24,000	24,000		
					Total Object Head-- 14 :					24,000	0	0	0	0	24,000	24,000		
					20. Other Administrative Expenses	General-Voted	1608	Voucher		6,000	0	0	0	0	6,000	6,000		
					Total Object Head-- 20 :					6,000	0	0	0	0	6,000	6,000		
					50. Other Charges	General-Voted	1551	Voucher		30,000	0	0	0	0	30,000	30,000		
						General-Voted	1552	Voucher		30,000	0	0	0	0	30,000	30,000		
						General-Voted	1553	Voucher		30,000	0	0	0	0	30,000	30,000		
						General-Voted	1557	Voucher		36,000	0	0	0	0	36,000	36,000		
						General-Voted	1600	Voucher		49,772	0	0	0	0	49,772	49,772		
						General-Voted	1602	Voucher		49,772	0	0	0	0	49,772	49,772		
						General-Voted	1604	Voucher		49,772	0	0	0	0	49,772	49,772		
						General-Voted	1607	Voucher		1,07,180	0	0	0	0	1,07,180	1,07,180		
					Total Object Head-- 50 :					3,82,496	0	0	0	0	3,82,496	3,82,496		
					Total Sub Head :					5,38,496	0	0	0	0	5,38,496	5,38,496		
			(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted	1390	Voucher		23,195	0	0	0	0	23,195	23,195		
						General-Voted	1391	Voucher		23,105	0	0	0	0	23,105	23,105		
					Total Object Head-- 11 :					46,300	0	0	0	0	46,300	46,300		
					13. Office Expenses	General-Voted	1392	Voucher		5,297	0	0	0	0	5,297	5,297		
					Total Object Head-- 13 :					5,297	0	0	0	0	5,297	5,297		
					14.Rents,Rates And	General-Voted	1393	Voucher		40,000	0	0	0	0	40,000	40,000		

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

Page No. 20
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				40,000	0	0	0	0	40,000	40,000
					20. Other Administrative Expenses	General-Voted	1394	Voucher	17,000	0	0	0	17,000	17,000		
					Total Object Head-- 20 :			17,000	0	0	0	17,000	17,000			
					Total Sub Head :			1,08,597	0	0	0	1,08,597	1,08,597			
			(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	11. Domestic Ravel Expenses	General-Voted	20	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 11 :			36,000	0	0	0	36,000	36,000			
					14.Rents,Rates And Taxes	General-Voted	21	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 14 :			24,000	0	0	0	24,000	24,000			
					20. Other Administrative Expenses	General-Voted	23	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 20 :			6,000	0	0	0	6,000	6,000			
					50. Other Charges	General-Voted	22	Voucher	42,268	0	0	0	42,268	42,268		
					Total Object Head-- 50 :			42,268	0	0	0	42,268	42,268			
			Total Sub Head :			1,08,268	0	0	0	1,08,268	1,08,268					
			(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	11. Domestic Travel Expenses	General-Voted	1773	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 11 :			36,000	0	0	0	36,000	36,000			
					14. Rents, Rates And Taxes	General-Voted	1774	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 14 :			24,000	0	0	0	24,000	24,000			
					20. Other Administrative Expenses	General-Voted	1775	Voucher	6,000	0	0	0	6,000	6,000		
			Total Object Head-- 20 :			6,000	0	0	0	6,000	6,000					

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

Page No. 21
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	50. Other Charges	General-Voted	1811	Voucher	36,000	0	0	0	36,000	36,000		
						Total Object Head-- 50 :				36,000	0	0	0	36,000	36,000	
						Total Sub Head :				1,02,000	0	0	0	1,02,000	1,02,000	
						Total Minor Head 1 :				11,98,293	0	0	0	11,98,293	11,98,293	
						Total Sub Major Head 80 :				11,98,293	0	0	0	11,98,293	11,98,293	
						Total Major Head 2852 :				11,98,293	0	0	0	11,98,293	11,98,293	
Total of Month :										11,98,293	0	0	0	11,98,293	11,98,293	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1007	Voucher	29,09,059	1,000	2,09,000	44,000	26,55,059	29,08,059		
						General-Voted	2171	Voucher	1,39,968	0	0	0	1,39,968	1,39,968		
						General-Voted	2347	Voucher	62,892	0	0	0	62,892	62,892		
						General-Voted	913	Voucher	12,47,438	0	1,56,000	0	10,91,438	12,47,438		
						Total Object Head-- 1 :				43,59,357	1,000	3,65,000	44,000	39,49,357	43,58,357	
					02. Wages	General-Voted	1046	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1047	Voucher	1,22,543	0	0	0	1,22,543	1,22,543		

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

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	02. Wages	Total Object Head-- 2 :				1,37,543	0	0	0	1,37,543	1,37,543			
					06. Medical Treatment.	General-Voted	2961	Voucher	49,501	0	0	0	49,501	49,501				
					Total Object Head-- 6 :				49,501	0	0	0	49,501	49,501				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2652	Voucher	33,830	0	0	0	33,830	33,830				
						General-Voted	2653	Voucher	19,056	0	0	0	19,056	19,056				
						Total Object Head-- 11 :				52,886	0	0	0	52,886	52,886			
					Total Sub Head :				45,99,287	1,000	3,65,000	44,000	41,89,287	45,98,287				
			(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	14.Rents,Rates And Taxes	General-Voted	3416	Voucher	24,000	0	0	0	24,000	24,000				
					Total Object Head-- 14 :				24,000	0	0	0	24,000	24,000				
					20. Other Administrative Expenses	General-Voted	3415	Voucher	6,000	0	0	0	6,000	6,000				
					Total Object Head-- 20 :				6,000	0	0	0	6,000	6,000				
					50. Other Charges	General-Voted	1136	Voucher	30,000	0	0	0	30,000	30,000				
						General-Voted	1219	Voucher	30,000	0	0	0	30,000	30,000				
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000			
					Total Sub Head :				90,000	0	0	0	90,000	90,000				
			(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	11. Domestic Ravel Expenses	General-Voted	3412	Voucher	36,000	0	0	0	36,000	36,000				
						General-Voted	3417	Voucher	70,000	0	0	0	70,000	70,000				
						General-Voted	3597	Voucher	1,40,000	0	0	0	1,40,000	1,40,000				
					Total Object Head-- 11 :				2,46,000	0	0	0	2,46,000	2,46,000				
					14.Rents,Rates And Taxes	General-Voted	3410	Voucher	24,000	0	0	0	24,000	24,000				

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

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				24,000	0	0	0		24,000	24,000
					20. Other Administrative Expenses		General-Voted	3411	Voucher	6,000	0	0	0	6,000	6,000	
						Total Object Head-- 20 :				6,000	0	0	0	6,000	6,000	
						Total Sub Head :				2,76,000	0	0	0	2,76,000	2,76,000	
						Total Minor Head 1 :				49,65,287	1,000	3,65,000	44,000	45,55,287	49,64,287	
						Total Sub Major Head 80 :				49,65,287	1,000	3,65,000	44,000	45,55,287	49,64,287	
					Total Major Head 2852 :				49,65,287	1,000	3,65,000	44,000	45,55,287	49,64,287		
					Total of Month :				49,65,287	1,000	3,65,000	44,000	45,55,287	49,64,287		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	210	Voucher	29,71,051	1,000	2,04,000	44,000		27,22,051	29,70,051
							General-Voted	2589	Voucher	1,10,972	0	10,000	0	1,00,972	1,10,972	
							General-Voted	2590	Voucher	21,761	0	0	0	21,761	21,761	
							General-Voted	2687	Voucher	77,000	0	0	0	77,000	77,000	
							General-Voted	3952	Voucher	29,71,051	1,000	2,04,000	44,000	27,22,051	29,70,051	
							General-Voted	3953	Voucher	14,09,130	0	1,66,000	0	12,43,130	14,09,130	
							General-Voted	85	Voucher	12,67,962	0	1,56,000	0	11,11,962	12,67,962	

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

Page No. 24
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:				DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				88,28,927	2,000	7,40,000	88,000	79,98,927	88,26,927		
					02. Wages	General-Voted	1603	Voucher	15,000	0	0	0	15,000	15,000			
								General-Voted	1604	Voucher	1,18,590	0	0	0	1,18,590	1,18,590	
								General-Voted	4177	Voucher	15,000	0	0	0	15,000	15,000	
								General-Voted	4178	Voucher	1,22,543	0	0	0	1,22,543	1,22,543	
								Total Object Head-- 2 :				2,71,133	0	0	0	2,71,133	2,71,133
					06. Medical Treatment.	General-Voted	4473	Voucher	38,632	0	0	0	38,632	38,632			
								Total Object Head-- 6 :				38,632	0	0	0	38,632	38,632
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1081	Voucher	47,864	0	0	0	47,864	47,864			
						General-Voted	1082	Voucher	50,160	0	0	0	50,160	50,160			
						General-Voted	2785	Voucher	66,480	0	0	0	66,480	66,480			
						General-Voted	4602	Voucher	17,012	0	0	0	17,012	17,012			
						General-Voted	4603	Voucher	7,960	0	0	0	7,960	7,960			
						General-Voted	4734	Voucher	14,080	0	0	0	14,080	14,080			
						General-Voted	4735	Voucher	16,032	0	0	0	16,032	16,032			
									Total Object Head-- 11 :				2,19,588	0	0	0	2,19,588
					(13) Office Expenses	General-Voted	1203	Voucher	2,000	0	0	0	2,000	2,000			
						General-Voted	1204	Voucher	5,688	0	0	0	5,688	5,688			
						General-Voted	1205	Voucher	471	0	0	0	471	471			
						General-Voted	1842	Voucher	1,237	0	0	0	1,237	1,237			
									Total Object Head-- 13 :				9,396	0	0	0	9,396

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

Page No. 25
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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: DEC/2025																							
Major Sub Minor 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	Major Head	Minor Head	Sub Head	8009 - 7610																			
2852	80	001	(01) Directorate Of Commerce And Industries	0	51.Motor Vehicles	General-Voted		2278	Voucher	3,920	0	0	0	3,920	3,920								
						Total Object Head-- 51 :				3,920	0	0	0	3,920	3,920								
						Total Sub Head :				93,71,596	2,000	7,40,000	88,000	85,41,596	93,69,596								
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted		4319	Voucher	23,400	0	0	0	23,400	23,400								
						General-Voted				4376	Voucher	36,000	0	0	0	36,000	36,000						
						General-Voted						4689	Voucher	36,000	0	0	0	36,000	36,000				
						General-Voted								4694	Voucher	24,000	0	0	0	24,000	24,000		
						General-Voted										4696	Voucher	72,000	0	0	0	72,000	72,000
						Total Object Head-- 11 :												1,91,400	0	0	0	1,91,400	1,91,400
					13. Office Expenses	General-Voted		4321	Voucher	50,000	0	0	0	50,000	50,000								
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000								
					14.Rents,Rates And Taxes	General-Voted		4317	Voucher	60,000	0	0	0	60,000	60,000								
						General-Voted				4357	Voucher	24,000	0	0	0	24,000	24,000						
						General-Voted						4693	Voucher	24,000	0	0	0	24,000	24,000				
						General-Voted								4698	Voucher	48,000	0	0	0	48,000	48,000		
						Total Object Head-- 14 :										1,56,000	0	0	0	1,56,000	1,56,000		
					20. Other Administrative Expenses	General-Voted		4320	Voucher	25,500	0	0	0	25,500	25,500								
						General-Voted				4358	Voucher	6,000	0	0	0	6,000	6,000						
						General-Voted						4692	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted								4699	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 20 :										49,500	0	0	0	49,500	49,500		

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

Page No. 26
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	50. Other Charges	General-Voted		4318	Voucher	2,36,724	0	0	0	0	2,36,724	2,36,724
						General-Voted		4322	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		4375	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		4687	Voucher	1,37,180	0	0	0	1,37,180	1,37,180	
						General-Voted		4688	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted		4690	Voucher	1,37,180	0	0	0	1,37,180	1,37,180	
						General-Voted		4691	Voucher	1,91,736	0	0	0	1,91,736	1,91,736	
						General-Voted		4695	Voucher	2,67,509	0	0	0	2,67,509	2,67,509	
						General-Voted		4697	Voucher	72,000	0	0	0	72,000	72,000	
						Total Object Head-- 50 :				11,74,329	0	0	0	11,74,329	11,74,329	
			Total Sub Head :				16,21,229	0	0	0	16,21,229	16,21,229				
			(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted		1814	Voucher	46,390	0	0	0	46,390	46,390	
						Total Object Head-- 11 :				46,390	0	0	0	46,390	46,390	
					13. Office Expenses	General-Voted		4337	Voucher	2,713	0	0	0	2,713	2,713	
						Total Object Head-- 13 :				2,713	0	0	0	2,713	2,713	
					14.Rents,Rates And Taxes	General-Voted		2183	Voucher	24,000	0	0	0	24,000	24,000	
						General-Voted		4338	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 14 :				44,000	0	0	0	44,000	44,000	
					20. Other Administrative Expenses	General-Voted		2182	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted		4339	Voucher	8,500	0	0	0	8,500	8,500	
						Total Object Head-- 20 :				14,500	0	0	0	14,500	14,500	

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

Page No. 27
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2852	80	001	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.			Total Sub Head :					1,07,603	0		0		0	1,07,603	1,07,603
			(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	11. Domestic Ravel Expenses		General-Voted		4682	Voucher	46,600	0		0		0	46,600	46,600
						Total Object Head-- 11 :					46,600	0		0		0	46,600	46,600
					13. Office Expenses		General-Voted		4683	Voucher	50,000	0		0		0	50,000	50,000
						Total Object Head-- 13 :					50,000	0		0		0	50,000	50,000
					20. Other Administrative Expenses		General-Voted		4700	Voucher	51,000	0		0		0	51,000	51,000
						Total Object Head-- 20 :					51,000	0		0		0	51,000	51,000
					50. Other Charges		General-Voted		4374	Voucher	70,000	0		0		0	70,000	70,000
							General-Voted		4685	Voucher	3,25,374	0		0		0	3,25,374	3,25,374
							General-Voted		4686	Voucher	1,40,000	0		0		0	1,40,000	1,40,000
						Total Object Head-- 50 :					5,35,374	0		0		0	5,35,374	5,35,374
						Total Sub Head :					6,82,974	0		0		0	6,82,974	6,82,974
						Total Minor Head I :					1,17,83,402	2,000		7,40,000		88,000	1,09,53,402	1,17,81,402
						Total Sub Major Head 80 :					1,17,83,402	2,000		7,40,000		88,000	1,09,53,402	1,17,81,402
						Total Major Head 2852 :					1,17,83,402	2,000		7,40,000		88,000	1,09,53,402	1,17,81,402
						Total of Month :					1,17,83,402	2,000		7,40,000		88,000	1,09,53,402	1,17,81,402

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

Page No. 28
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :		Industries Department										
Treasury		Shillong (North) Treasury										
D.D.O. :		2000001	Director Of Commerce & Industries		Shillong							
Total of DDO					2000001 :	40,87,98,065	52,000	40,80,700	4,40,000	40,42,25,365	40,87,46,065	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :					40,87,46,065							
Summary of DDO wise expenditure												
2852	02	205	(01)Mawmluh Cherra Cement Ltd. (Mccl)	0	31. Grants-In-Aid (Salary)	General-Voted						27,15,85,291
2852	02	205	(01)Mawmluh Cherra Cement Ltd. (Mccl)	0	36. Grants-In-Aid General (Non-Salary)	General-Voted						7,52,00,000
2852	80	1	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted						4,23,84,087
2852	80	1	(01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted						13,40,157
2852	80	1	(01) Directorate Of Commerce And Industries	0	06. Medical Treatment.	General-Voted						9,17,865
2852	80	1	(01) Directorate Of Commerce And Industries	0	(11) Travel Expenses, Conveyance Allowances	General-Voted						9,16,548
2852	80	1	(01) Directorate Of Commerce And Industries	0	(13) Office Expenses	General-Voted						9,70,913
2852	80	1	(01) Directorate Of Commerce And Industries	0	27. Minor Works/Maintenance	General-Voted						6,00,000
2852	80	1	(01) Directorate Of Commerce And Industries	0	51.Motor Vehicles	General-Voted						15,03,011
2852	80	1	(02) District Organisation	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi						5,48,000
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	27. Minor Works	General-Voted						2,50,000
2852	80	1	(07) Expenditure On Chairman, Co-Chairman,	0	06. Medical Treatment	General-Voted						20,902

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

Page No. 29
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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>						
		Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.				
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted 4,30,800
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	13. Office Expenses	General-Voted 2,00,000
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	14.Rents,Rates And Taxes	General-Voted 3,04,000
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	20. Other Administrative Expenses	General-Voted 97,000
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	50. Other Charges	General-Voted 23,64,659
2852	80	1	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	11. Domestic Travel Expenses	General-Voted 2,52,000
2852	80	1	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	14.Rents,Rates And Taxes	General-Voted 48,000

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

Page No. 30
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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	80	1	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	20. Other Administrative Expenses	General-Voted	12,000
2852	80	1	(08) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Mawmluh Cherra Cement Ltd.	0	50. Other Charges	General-Voted	7,57,356
2852	80	1	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	11. Domestic Travel Expenses	General-Voted	6,50,450
2852	80	1	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	13. Office Expenses	General-Voted	23,059
2852	80	1	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	14.Rents,Rates And Taxes	General-Voted	2,72,642
2852	80	1	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	20. Other Administrative Expenses	General-Voted	89,198
2852	80	1	(09) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Handloom Development Corporation Ltd.	0	50. Other Charges	General-Voted	6,50,000
2852	80	1	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board	0	11. Domestic Ravel Expenses	General-Voted	3,78,600

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

Page No. 31
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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>							
(Mkvib)							
2852	80	1	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	13. Office Expenses	General-Voted	50,000
2852	80	1	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	14.Rents,Rates And Taxes	General-Voted	48,000
2852	80	1	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	20. Other Administrative Expenses	General-Voted	1,20,000
2852	80	1	(10) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman Meghalaya Khadi Village & Industries Board (Mkvib)	0	50. Other Charges	General-Voted	11,35,374
2852	80	1	(16) Publication And Publicity	0	13. Office Expenses	General-Voted	40,00,000
2852	80	1	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	11. Domestic Travel Expenses	General-Voted	1,74,000
2852	80	1	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	14. Rents, Rates And Taxes	General-Voted	72,000
2852	80	1	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To	0	20. Other Administrative	General-Voted	24,000

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

Page No. 32
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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>							
Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited				Expenses			
2852	80	1	(17) Expenditure Of Chairman , Co-Chairman, Vice-Chairman And Deputy Chairman To Meghalaya Infratech Consultancy And Innovation Corporation (Micic) Limited	0	50. Other Charges	General-Voted	4,86,835
2852	80	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,30,682
							40,87,46,065

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

Page No. 33
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																				
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							
2852	80	001	(02) District Organisation 0	(01) Salaries			Voted-Sixth-Schedule-Khasi	182	Voucher	8,50,148	1,000	1,19,500	12,100		7,17,548	8,49,148						
							Voted-Sixth-Schedule-Khasi	255	Voucher	1,24,986	0	30,000	0	94,986	1,24,986							
							Total Object Head-- 1 :							9,75,134	1,000	1,49,500	12,100	8,12,534	9,74,134			
				02. Wages			Voted-Sixth-Schedule-Khasi	1334	Voucher	25,410	0	0	0		25,410	25,410						
										Total Object Head-- 2 :							25,410	0	0	0	25,410	25,410
										Total Sub Head :							10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544
				Total Minor Head 1 :							10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544						
				Total Sub Major Head 80 :							10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544						
				Total Major Head 2852 :							10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544						
				Total of Month :							10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544						
Month of Account:				MAY/2025																		
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)
													8009	-	7610							
2852		80	001	(02) District Organisation 0	(01) Salaries			Voted-Sixth-Schedule-Khasi	1856	Voucher	44,172	0	0	0		44,172	44,172					
	Voted-Sixth-Schedule-Khasi							1865	Voucher	7,119	0	0	0		7,119	7,119						
	Voted-Sixth-Schedule-Khasi							3349	Voucher	35,980	0	0	0		35,980	35,980						
	Voted-Sixth-Schedule-Khasi																					

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

Page No. 34
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		3396	Voucher	18,000	0	0	0	18,000	18,000		
					Voted-Sixth-Schedule-Khasi		370	Voucher	1,27,359	0	30,000	0	97,359	1,27,359		
					Voted-Sixth-Schedule-Khasi		734	Voucher	8,64,872	1,000	1,19,500	12,100	7,32,272	8,63,872		
					Total Object Head-- 1 :				10,97,502	1,000	1,49,500	12,100	9,34,902	10,96,502		
				02. Wages	Voted-Sixth-Schedule-Khasi		2944	Voucher	24,200	0	0	0	24,200	24,200		
					Total Object Head-- 2 :				24,200	0	0	0	24,200	24,200		
				Total Sub Head :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702			
				Total Minor Head 1 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702			
				Total Sub Major Head 80 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702			
				Total Major Head 2852 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702			
Total of Month :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		226	Voucher	1,27,359	0	10,000	0	1,17,359	1,27,359		
					Voted-Sixth-		93	Voucher	8,64,872	0	1,19,500	12,100	7,33,272	8,64,872		

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

Page No. 35
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			9,92,231	0	1,29,500	12,100	8,50,631	9,92,231		
					02. Wages	Voted-Sixth-Schedule-Khasi	1977	Voucher	26,620	0	0	0	26,620	26,620		
					Total Object Head-- 2 :			26,620	0	0	0	26,620	26,620			
					Total Sub Head :			10,18,851	0	1,29,500	12,100	8,77,251	10,18,851			
					Total Minor Head 1 :			10,18,851	0	1,29,500	12,100	8,77,251	10,18,851			
					Total Sub Major Head 80 :			10,18,851	0	1,29,500	12,100	8,77,251	10,18,851			
					Total Major Head 2852 :			10,18,851	0	1,29,500	12,100	8,77,251	10,18,851			
Total of Month :										10,18,851	0	1,29,500	12,100	8,77,251	10,18,851	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	169	Voucher	1,27,359	0	10,000	0	1,17,359	1,27,359		
						Voted-Sixth-Schedule-Khasi	203	Voucher	8,64,872	0	1,19,500	12,100	7,33,272	8,64,872		
					Total Object Head-- 1 :			9,92,231	0	1,29,500	12,100	8,50,631	9,92,231			
					02. Wages	Voted-Sixth-Schedule-Khasi	2093	Voucher	25,410	0	0	0	25,410	25,410		
					Total Object Head-- 2 :			25,410	0	0	0	25,410	25,410			

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

Page No. 36
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		1276	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		3414	Voucher	16,456	0	0		0	16,456	16,456
						Total Object Head-- 6 :				18,256	0	0		0	18,256	18,256
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3098	Voucher	1,23,550	0	0		0	1,23,550	1,23,550
						Total Object Head-- 13 :				1,23,550	0	0		0	1,23,550	1,23,550
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		3294	Voucher	32,000	0	0		0	32,000	32,000
						Voted-Sixth-Schedule-Khasi		3401	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 51 :				62,000	0	0		0	62,000	62,000
					Total Sub Head :				12,21,447	0	1,29,500	12,100		10,79,847	12,21,447	
					Total Minor Head 1 :				12,21,447	0	1,29,500	12,100		10,79,847	12,21,447	
					Total Sub Major Head 80 :				12,21,447	0	1,29,500	12,100		10,79,847	12,21,447	
					Total Major Head 2852 :				12,21,447	0	1,29,500	12,100		10,79,847	12,21,447	
Total of Month :				12,21,447	0	1,29,500	12,100		10,79,847	12,21,447						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 37
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1992	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Khasi	586	Voucher	8,39,025	0	1,39,500	12,100	6,87,425	8,39,025		
					Voted-Sixth-Schedule-Khasi	743	Voucher	1,30,935	0	60,000	0	70,935	1,30,935		
					Voted-Sixth-Schedule-Khasi	848	Voucher	48,000	0	0	0	48,000	48,000		
					Total Object Head-- 1 :				10,24,960	0	1,99,500	12,100	8,13,360	10,24,960	
				02. Wages	Voted-Sixth-Schedule-Khasi	1436	Voucher	2,49,865	0	0	0	2,49,865	2,49,865		
					Voted-Sixth-Schedule-Khasi	2521	Voucher	26,208	0	0	0	26,208	26,208		
					Total Object Head-- 2 :				2,76,073	0	0	0	2,76,073	2,76,073	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2599	Voucher	65,700	0	0	0	65,700	65,700		
					Total Object Head-- 11 :				65,700	0	0	0	65,700	65,700	
				Total Sub Head :				13,66,733	0	1,99,500	12,100	11,55,133	13,66,733		
				Total Minor Head 1 :				13,66,733	0	1,99,500	12,100	11,55,133	13,66,733		
				Total Sub Major Head 80 :				13,66,733	0	1,99,500	12,100	11,55,133	13,66,733		
				Total Major Head 2852 :				13,66,733	0	1,99,500	12,100	11,55,133	13,66,733		
Total of Month :				13,66,733	0	1,99,500	12,100	11,55,133	13,66,733						
Month of Account:		SEP/2025													

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

Page No. 38
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		3384	Voucher	1,30,935	0	60,000	0	70,935	1,30,935	
					Voted-Sixth-Schedule-Khasi		3844	Voucher	8,09,215	1,000	1,04,500	12,100	6,91,615	8,08,215	
					Voted-Sixth-Schedule-Khasi		934	Voucher	1,30,935	0	60,000	0	70,935	1,30,935	
					Voted-Sixth-Schedule-Khasi		998	Voucher	8,02,136	0	1,04,500	12,100	6,85,536	8,02,136	
					Total Object Head-- 1 :				18,73,221	1,000	3,29,000	24,200	15,19,021	18,72,221	
				02. Wages	Voted-Sixth-Schedule-Khasi		4414	Voucher	21,216	0	0	0	21,216	21,216	
					Total Object Head-- 2 :				21,216	0	0	0	21,216	21,216	
				Total Sub Head :				18,94,437	1,000	3,29,000	24,200	15,40,237	18,93,437		
				Total Minor Head 1 :				18,94,437	1,000	3,29,000	24,200	15,40,237	18,93,437		
				Total Sub Major Head 80 :				18,94,437	1,000	3,29,000	24,200	15,40,237	18,93,437		
Total Major Head 2852 :				18,94,437	1,000	3,29,000	24,200	15,40,237	18,93,437						
Total of Month :									18,94,437	1,000	3,29,000	24,200	15,40,237	18,93,437	
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-		1097	Voucher	7,000	0	0	0	7,000	7,000	

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

Page No. 39
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			7,000	0	0	0	7,000	7,000		
				02. Wages	Voted-Sixth-Schedule-Khasi	891	Voucher	26,208	0	0	0	26,208	26,208		
				Total Object Head-- 2 :			26,208	0	0	0	26,208	26,208			
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	270	Voucher	68,978	0	0	0	68,978	68,978		
				Total Object Head-- 6 :			68,978	0	0	0	68,978	68,978			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	669	Voucher	24,347	0	0	0	24,347	24,347		
					Voted-Sixth-Schedule-Khasi	728	Voucher	56,226	0	0	0	56,226	56,226		
				Total Object Head-- 11 :			80,573	0	0	0	80,573	80,573			
				Total Sub Head :			1,82,759	0	0	0	1,82,759	1,82,759			
				Total Minor Head 1 :			1,82,759	0	0	0	1,82,759	1,82,759			
				Total Sub Major Head 80 :			1,82,759	0	0	0	1,82,759	1,82,759			
Total Major Head 2852 :			1,82,759	0	0	0	1,82,759	1,82,759							
Total of Month :			1,82,759	0	0	0	1,82,759	1,82,759							
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 40
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2442	Voucher	6,520	0	0	0	6,520	6,520		
					Voted-Sixth-Schedule-Khasi	2846	Voucher	37,792	0	0	0	37,792	37,792		
					Voted-Sixth-Schedule-Khasi	394	Voucher	1,30,935	0	60,000	0	70,935	1,30,935		
					Voted-Sixth-Schedule-Khasi	418	Voucher	8,09,215	1,000	1,04,500	12,100	6,91,615	8,08,215		
					Total Object Head-- 1 :				9,84,462	1,000	1,64,500	12,100	8,06,862	9,83,462	
				02. Wages	Voted-Sixth-Schedule-Khasi	1346	Voucher	48,672	0	0	0	48,672	48,672		
					Voted-Sixth-Schedule-Khasi	1974	Voucher	24,960	0	0	0	24,960	24,960		
					Total Object Head-- 2 :				73,632	0	0	0	73,632	73,632	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1443	Voucher	99,000	0	0	0	99,000	99,000		
					Total Object Head-- 13 :				99,000	0	0	0	99,000	99,000	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1406	Voucher	1,16,156	0	0	0	1,16,156	1,16,156		
					Total Object Head-- 51 :				1,16,156	0	0	0	1,16,156	1,16,156	
				Total Sub Head :				12,73,250	1,000	1,64,500	12,100	10,95,650	12,72,250		
				Total Minor Head 1 :				12,73,250	1,000	1,64,500	12,100	10,95,650	12,72,250		
				Total Sub Major Head 80 :				12,73,250	1,000	1,64,500	12,100	10,95,650	12,72,250		
				Total Major Head 2852 :				12,73,250	1,000	1,64,500	12,100	10,95,650	12,72,250		

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

Page No. 41
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									12,73,250	1,000	1,64,500	12,100	10,95,650	12,72,250	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		2001	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Khasi		3318	Voucher	8,27,265	2,000	1,09,500	12,100	7,03,665	8,25,265	
					Voted-Sixth-Schedule-Khasi		3656	Voucher	1,33,165	0	60,000	0	73,165	1,33,165	
					Voted-Sixth-Schedule-Khasi		692	Voucher	8,27,265	2,000	1,09,500	12,100	7,03,665	8,25,265	
					Voted-Sixth-Schedule-Khasi		858	Voucher	1,33,165	0	60,000	0	73,165	1,33,165	
					Total Object Head-- 1 :				19,27,860	4,000	3,39,000	24,200	15,60,660	19,23,860	
				02. Wages	Voted-Sixth-Schedule-Khasi		2297	Voucher	22,464	0	0	0	22,464	22,464	
					Total Object Head-- 2 :				22,464	0	0	0	22,464	22,464	
				Total Sub Head :				19,50,324	4,000	3,39,000	24,200	15,83,124	19,46,324		
				Total Minor Head 1 :				19,50,324	4,000	3,39,000	24,200	15,83,124	19,46,324		
Total Sub Major Head 80 :				19,50,324	4,000	3,39,000	24,200	15,83,124	19,46,324						
Total Major Head 2852 :				19,50,324	4,000	3,39,000	24,200	15,83,124	19,46,324						

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

Page No. 42
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
								Total of Month :					19,50,324	4,000	3,39,000	24,200	15,83,124	19,46,324			
								Total of DDO 2000002 :					1,10,30,047	8,000	15,90,000	1,21,000	93,11,047	1,10,22,047			
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		1,10,22,047
Summary of DDO wise expenditure																					
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							98,66,601				
2852	80	1	(02) District Organisation				0	02. Wages		Voted-Sixth-Schedule-Khasi							5,21,233				
2852	80	1	(02) District Organisation				0	06. Medical Treatment.		Voted-Sixth-Schedule-Khasi							87,234				
2852	80	1	(02) District Organisation				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,46,273				
2852	80	1	(02) District Organisation				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							2,22,550				
2852	80	1	(02) District Organisation				0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi							1,78,156				
																					1,10,22,047

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

Page No. 43
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	49	Voucher	1,33,644	0	11,000	0	1,22,644	1,33,644		
					Voted-Sixth-Schedule-Jaintia	50	Voucher	2,80,205	2,000	14,300	4,400	2,59,505	2,78,205		
					Total Object Head-- I :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Sub Head :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Minor Head I :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Sub Major Head 80 :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Major Head 2852 :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total of Month :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	462	Voucher	15,714	0	0	0	15,714	15,714		
					Voted-Sixth-Schedule-Jaintia	503	Voucher	27,594	0	0	0	27,594	27,594		
					Voted-Sixth-Schedule-Jaintia	622	Voucher	7,776	0	0	0	7,776	7,776		
					Voted-Sixth-Schedule-Jaintia	94	Voucher	1,36,236	0	11,000	0	1,25,236	1,36,236		
					Voted-Sixth-	95	Voucher	2,85,443	2,000	14,300	4,400	2,64,743	2,83,443		

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

Page No. 44
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-- I :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
					Total Sub Head :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
					Total Minor Head I :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
					Total Sub Major Head 80 :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
					Total Major Head 2852 :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
					Total of Month :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	120	Voucher	1,36,236	0	11,000	0	1,25,236	1,36,236		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	3,26,834	2,000	14,300	4,400	3,06,134	3,24,834		
					Total Object Head-- I :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070	
					Total Sub Head :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070	
					Total Minor Head I :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070	
					Total Sub Major Head 80 :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070	
Total Major Head 2852 :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070						

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

Page No. 45
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																																																																																																																							
<table><tr><td colspan="4">Major Sub Minor Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross</td><td colspan="2">Deduction</td><td colspan="3">Deduction Amount</td><td colspan="2">Net Amount</td><td colspan="2">Gross</td></tr><tr><td colspan="4">Head Major Head Head</td><td colspan="2"></td><td colspan="2">Schme</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Amount</td><td colspan="2">by DDO</td><td colspan="3">(as per A.G. A&E)</td><td colspan="2">(as per SOP)</td><td colspan="2">(A.G.))</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">(State)</td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="14">Total of Month :</td><td colspan="2">4,63,070</td><td colspan="2">2,000</td><td colspan="3">25,300</td><td colspan="2">4,400</td><td colspan="2">4,31,370</td><td colspan="2">4,61,070</td></tr></table>														Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		Head Major Head Head						Schme										Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))																		(State)				8009 - 7610							Total of Month :														4,63,070		2,000		25,300			4,400		4,31,370		4,61,070	
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross																																																																																																
Head Major Head Head						Schme										Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))																																																																																														
																(State)				8009 - 7610																																																																																																			
Total of Month :														4,63,070		2,000		25,300			4,400		4,31,370		4,61,070																																																																																														
Month of Account: JUL/2025																																																																																																																							
<table><tr><td colspan="4">Major Sub Minor Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross</td><td colspan="2">Deduction</td><td colspan="3">Deduction Amount</td><td colspan="2">Net Amount</td><td colspan="2">Gross</td></tr><tr><td colspan="4">Head Major Head Head</td><td colspan="2"></td><td colspan="2">Schme</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Amount</td><td colspan="2">by DDO</td><td colspan="3">(as per A.G. A&E)</td><td colspan="2">(as per SOP)</td><td colspan="2">(A.G.))</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">(State)</td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		Head Major Head Head						Schme										Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))																		(State)				8009 - 7610																																	
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross																																																																																																
Head Major Head Head						Schme										Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))																																																																																														
																(State)				8009 - 7610																																																																																																			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	365	Voucher	1,36,236	0	11,000	0	1,25,236	1,36,236																																																																																																										
					Voted-Sixth-Schedule-Jaintia	366	Voucher	3,26,834	2,000	14,300	4,400	3,06,134	3,24,834																																																																																																										
					Voted-Sixth-Schedule-Jaintia	778	Voucher	1,91,706	0	0	0	1,91,706	1,91,706																																																																																																										
					Total Object Head-- 1 :				6,54,776	2,000	25,300	4,400	6,23,076	6,52,776																																																																																																									
					02. Wages	Voted-Sixth-Schedule-Jaintia	657	Voucher	33,600	0	0	0	33,600	33,600																																																																																																									
						Voted-Sixth-Schedule-Jaintia	666	Voucher	33,600	0	0	0	33,600	33,600																																																																																																									
						Total Object Head-- 2 :				67,200	0	0	0	67,200	67,200																																																																																																								
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	585	Voucher	16,440	0	0	0	16,440	16,440																																																																																																									
						Voted-Sixth-Schedule-Jaintia	586	Voucher	15,340	0	0	0	15,340	15,340																																																																																																									
				Total Object Head-- 11 :				31,780	0	0	0	31,780	31,780																																																																																																										
				Total Sub Head :				7,53,756	2,000	25,300	4,400	7,22,056	7,51,756																																																																																																										
				Total Minor Head 1 :				7,53,756	2,000	25,300	4,400	7,22,056	7,51,756																																																																																																										

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

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			7,53,756	2,000	25,300	4,400	7,22,056	7,51,756	
					Total Major Head	2852 :			7,53,756	2,000	25,300	4,400	7,22,056	7,51,756	
					Total of Month	:			7,53,756	2,000	25,300	4,400	7,22,056	7,51,756	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		145	Voucher	1,40,110	0	11,000	0	1,29,110	1,40,110	
					Voted-Sixth-Schedule-Jaintia		146	Voucher	3,41,019	2,000	14,600	4,400	3,20,019	3,39,019	
					Voted-Sixth-Schedule-Jaintia		661	Voucher	3,840	0	0	0	3,840	3,840	
					Total Object Head-- I :				4,84,969	2,000	25,600	4,400	4,52,969	4,82,969	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1310	Voucher	10,280	0	0	0	10,280	10,280	
					Voted-Sixth-Schedule-Jaintia		1311	Voucher	7,780	0	0	0	7,780	7,780	
					Total Object Head-- II :				18,060	0	0	0	18,060	18,060	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		583	Voucher	18,880	0	0	0	18,880	18,880	
					Voted-Sixth-Schedule-Jaintia		584	Voucher	18,480	0	0	0	18,480	18,480	
					Voted-Sixth-Schedule-Jaintia		585	Voucher	18,691	0	0	0	18,691	18,691	

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

Page No. 47
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	586	Voucher	15,750	0	0	0	15,750	15,750				
							Total Object Head-- 13 :							71,801	0	0	0	71,801	71,801
							51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	843	Voucher	21,985	0	0	0	21,985	21,985			
								Voted-Sixth-Schedule-Jaintia	844	Voucher	21,995	0	0	0	21,995	21,995			
								Voted-Sixth-Schedule-Jaintia	845	Voucher	23,460	0	0	0	23,460	23,460			
								Total Object Head-- 51 :							67,440	0	0	0	67,440
							Total Sub Head :							6,42,270	2,000	25,600	4,400	6,10,270	6,40,270
							Total Minor Head 1 :							6,42,270	2,000	25,600	4,400	6,10,270	6,40,270
							Total Sub Major Head 80 :							6,42,270	2,000	25,600	4,400	6,10,270	6,40,270
							Total Major Head 2852 :							6,42,270	2,000	25,600	4,400	6,10,270	6,40,270
Total of Month :							6,42,270	2,000	25,600	4,400	6,10,270	6,40,270							
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1515	Voucher	1,40,110	0	11,000	0	1,29,110	1,40,110				
							Voted-Sixth-	1516	Voucher	3,41,019	2,000	14,600	4,400	3,20,019	3,39,019				

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

Page No. 48
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	182	Voucher	1,40,110	0	11,000	0				1,29,110	1,40,110
					Voted-Sixth-Schedule-Jaintia	183	Voucher	3,41,019	2,000	14,600	4,400		3,20,019	3,39,019		
					Total Object Head-- I :					9,62,258	4,000	51,200	8,800		8,98,258	9,58,258
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1284	Voucher	15,060	0	0	0		15,060	15,060		
					Total Object Head-- II :					15,060	0	0	0		15,060	15,060
					Total Sub Head :					9,77,318	4,000	51,200	8,800		9,13,318	9,73,318
				Total Minor Head I :					9,77,318	4,000	51,200	8,800		9,13,318	9,73,318	
				Total Sub Major Head 80 :					9,77,318	4,000	51,200	8,800		9,13,318	9,73,318	
Total Major Head 2852 :					9,77,318	4,000	51,200	8,800		9,13,318	9,73,318					
Total of Month :					9,77,318	4,000	51,200	8,800		9,13,318	9,73,318					
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	Voted-Sixth-Schedule-Jaintia	378	Voucher	31,500	0	0	0				31,500	31,500
					Voted-Sixth-Schedule-Jaintia	547	Voucher	16,275	0	0	0		16,275	16,275		
					Total Object Head-- 2 :					47,775	0	0	0		47,775	47,775

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

Page No. 49
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		524	Voucher	3,210	0	0		0	3,210	3,210
Total Object Head-- 13 :										3,210	0	0		0	3,210	3,210
Total Sub Head :										50,985	0	0		0	50,985	50,985
Total Minor Head 1 :										50,985	0	0		0	50,985	50,985
Total Sub Major Head 80 :										50,985	0	0		0	50,985	50,985
Total Major Head 2852 :										50,985	0	0		0	50,985	50,985
Total of Month :										50,985	0	0		0	50,985	50,985
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		234	Voucher	3,41,019	0	14,600		4,400	3,22,019	3,41,019
						Voted-Sixth-Schedule-Jaintia		399	Voucher	1,40,110	0	11,000		0	1,29,110	1,40,110
						Voted-Sixth-Schedule-Jaintia		862	Voucher	16,664	0	0		0	16,664	16,664
						Voted-Sixth-Schedule-Jaintia		863	Voucher	7,120	0	0		0	7,120	7,120
Total Object Head-- 1 :										5,04,913	0	25,600		4,400	4,74,913	5,04,913
					(13) Office Expenses	Voted-Sixth-		741	Voucher	18,691	0	0		0	18,691	18,691

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

Page No. 50
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		742		Voucher		11,328		0		0		0		11,328		11,328							
					Voted-Sixth-Schedule-Jaintia		980		Voucher		7,104		0		0		0		7,104		7,104							
					Total Object Head-- 13 :				37,123		0		0		0		37,123		37,123									
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		546		Voucher		25,990		0		0		0		25,990		25,990						
						Voted-Sixth-Schedule-Jaintia		547		Voucher		24,633		0		0		0		24,633		24,633						
						Total Object Head-- 51 :				50,623		0		0		0		50,623		50,623								
		Total Sub Head :				5,92,659		0		25,600		4,400		5,62,659		5,92,659												
		Total Minor Head 1 :				5,92,659		0		25,600		4,400		5,62,659		5,92,659												
		003	(02) Training Inside And Outside The State 0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		555		Voucher		9,748		0		0		0		9,748		9,748							
					Total Object Head-- 13 :				9,748		0		0		0		9,748		9,748									
					Total Sub Head :				9,748		0		0		0		9,748		9,748									
					Total Minor Head 3 :				9,748		0		0		0		9,748		9,748									
Total Sub Major Head 80 :							6,02,407		0		25,600		4,400		5,72,407		6,02,407											
Total Major Head 2852 :							6,02,407		0		25,600		4,400		5,72,407		6,02,407											
Total of Month :				6,02,407		0		25,600		4,400		5,72,407		6,02,407														
Month of Account:		DEC/2025																										

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

Page No. 51
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1391	Voucher	1,42,490	0	11,000		0		1,31,490	1,42,490	
					Voted-Sixth-Schedule-Jaintia		1392	Voucher	3,48,785	0	14,600		0		3,34,185	3,48,785	
					Voted-Sixth-Schedule-Jaintia		259	Voucher	1,42,490	0	11,000		0		1,31,490	1,42,490	
					Voted-Sixth-Schedule-Jaintia		43	Voucher	3,48,785	0	14,600	4,400		3,29,785	3,48,785		
					Total Object Head-- 1 :					9,82,550	0	51,200	4,400		9,26,950	9,82,550	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1090	Voucher	5,664	0	0		0		5,664	5,664
						Voted-Sixth-Schedule-Jaintia		597	Voucher	13,452	0	0		0		13,452	13,452
						Total Object Head-- 13 :					19,116	0	0	0		19,116	19,116
					Total Sub Head :					10,01,666	0	51,200	4,400		9,46,066	10,01,666	
					Total Minor Head 1 :					10,01,666	0	51,200	4,400		9,46,066	10,01,666	
					Total Sub Major Head 80 :					10,01,666	0	51,200	4,400		9,46,066	10,01,666	
					Total Major Head 2852 :					10,01,666	0	51,200	4,400		9,46,066	10,01,666	
Total of Month :					10,01,666	0	51,200	4,400		9,46,066	10,01,666						
Total of DDO 2000002 :					53,78,084	14,000	2,54,800	39,600		50,69,684	53,64,084						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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

Page No. 52
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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						
DDO wise Total (Original +Reconcilation+IA) :					53,64,084						
<u>Summary of DDO wise expenditure</u>											
2852	80	1	(02) District Organisation		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				49,25,148
2852	80	1	(02) District Organisation		0	02. Wages	Voted-Sixth-Schedule-Jaintia				1,14,975
2852	80	1	(02) District Organisation		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				64,900
2852	80	1	(02) District Organisation		0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				1,31,250
2852	80	1	(02) District Organisation		0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia				1,18,063
2852	80	3	(02) Training Inside And Outside The State		0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia				9,748
											53,64,084

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

Page No. 53
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	47	Voucher	85,262	0	7,100	0	78,162	85,262			
					Voted-Sixth-Schedule-Khasi	611	Voucher	4,671	0	0	0	4,671	4,671			
					Voted-Sixth-Schedule-Khasi	613	Voucher	5,796	0	0	0	5,796	5,796			
					Voted-Sixth-Schedule-Khasi	92	Voucher	1,01,524	0	0	0	1,01,524	1,01,524			
					Total Object Head-- 1 :			1,97,253	0	7,100	0	1,90,153	1,97,253			
				02. Wages	Voted-Sixth-Schedule-Khasi	500	Voucher	7,910	0	0	0	7,910	7,910			
					Total Object Head-- 2 :			7,910	0	0	0	7,910	7,910			
				Total Sub Head :			2,05,163	0	7,100	0	1,98,063	2,05,163				
				Total Minor Head 1 :			2,05,163	0	7,100	0	1,98,063	2,05,163				
				Total Sub Major Head 80 :			2,05,163	0	7,100	0	1,98,063	2,05,163				
				Total Major Head 2852 :			2,05,163	0	7,100	0	1,98,063	2,05,163				
Total of Month :			2,05,163	0	7,100	0	1,98,063	2,05,163								
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-	101	Voucher	86,819	0	7,100	0	79,719	86,819			

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

Page No. 55
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			4,67,860	0	7,100	0	4,60,760	4,67,860	
						Total Sub Major Head 80 :			4,67,860	0	7,100	0	4,60,760	4,67,860	
						Total Major Head 2852 :			4,67,860	0	7,100	0	4,60,760	4,67,860	
						Total of Month :			4,67,860	0	7,100	0	4,60,760	4,67,860	
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		12	Voucher	1,03,456	0	0	0	1,03,456	1,03,456	
					Voted-Sixth-Schedule-Khasi		29	Voucher	86,819	0	7,100	0	79,719	86,819	
					Total Object Head-- 1 :				1,90,275	0	7,100	0	1,83,175	1,90,275	
				02. Wages	Voted-Sixth-Schedule-Khasi		315	Voucher	29,925	0	0	0	29,925	29,925	
					Total Object Head-- 2 :				29,925	0	0	0	29,925	29,925	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		690	Voucher	52,500	0	0	0	52,500	52,500	
					Voted-Sixth-Schedule-Khasi		691	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 13 :				62,500	0	0	0	62,500	62,500	
				Total Sub Head :					2,82,700	0	7,100	0	2,75,600	2,82,700	

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

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001				Total Minor Head	I :				2,82,700	0	7,100		0	2,75,600	2,82,700
						Total Sub Major Head	80 :				2,82,700	0	7,100		0	2,75,600	2,82,700
						Total Major Head	2852 :				2,82,700	0	7,100		0	2,75,600	2,82,700
						Total of Month	:				2,82,700	0	7,100		0	2,75,600	2,82,700
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries	Voted-Sixth-Schedule-Khasi	147	Voucher		89,241	0	7,200		0	82,041	89,241	
						Voted-Sixth-Schedule-Khasi	251	Voucher		1,06,287	0	0		0	1,06,287	1,06,287	
						Total Object Head-- I :						1,95,528	0	7,200		0	1,88,328
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	514	Voucher		13,360	0	0		0	13,360	13,360	
						Voted-Sixth-Schedule-Khasi	515	Voucher		12,040	0	0		0	12,040	12,040	
						Total Object Head-- II :						25,400	0	0		0	25,400
					Total Sub Head :						2,20,928	0	7,200		0	2,13,728	2,20,928
					Total Minor Head I :						2,20,928	0	7,200		0	2,13,728	2,20,928
					Total Sub Major Head 80 :						2,20,928	0	7,200		0	2,13,728	2,20,928

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

Page No. 57
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :						2,20,928		0		7,200			0		2,13,728		2,20,928	
										Total of Month		:						2,20,928		0		7,200			0		2,13,728		2,20,928	
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		182	Voucher	89,241	0	7,200	0	82,041	89,241																
					Voted-Sixth-Schedule-Khasi		183	Voucher	1,06,287	0	0	0	1,06,287	1,06,287																
					Voted-Sixth-Schedule-Khasi		922	Voucher	89,241	0	7,200	0	82,041	89,241																
					Voted-Sixth-Schedule-Khasi		923	Voucher	1,06,287	0	0	0	1,06,287	1,06,287																
					Total Object Head-- 1 :		3,91,056	0	14,400	0	3,76,656	3,91,056																		
				(02. Wages	Voted-Sixth-Schedule-Khasi		402	Voucher	3,390	0	0	0	3,390	3,390																
					Total Object Head-- 2 :		3,390	0	0	0	3,390	3,390																		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		385	Voucher	10,380	0	0	0	10,380	10,380																
					Voted-Sixth-Schedule-Khasi		646	Voucher	11,530	0	0	0	11,530	11,530																
					Voted-Sixth-Schedule-Khasi		647	Voucher	11,370	0	0	0	11,370	11,370																
					Total Object Head-- 11 :		33,280	0	0	0	33,280	33,280																		

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

Page No. 58
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					Total Sub Head :				4,27,726	0	14,400	0	4,13,326	4,27,726	
								Total Minor Head	1 :		4,27,726	0	14,400	0	4,13,326	4,27,726		
								Total Sub Major Head	80 :		4,27,726	0	14,400	0	4,13,326	4,27,726		
								Total Major Head	2852 :		4,27,726	0	14,400	0	4,13,326	4,27,726		
								Total of Month	:		4,27,726	0	14,400	0	4,13,326	4,27,726		
Month of Account:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages		Voted-Sixth-Schedule-Khasi	158	Voucher		11,865	0	0	0	11,865	11,865		
							Voted-Sixth-Schedule-Khasi	159	Voucher		7,350	0	0	0	7,350	7,350		
							Voted-Sixth-Schedule-Khasi	175	Voucher		29,925	0	0	0	29,925	29,925		
						Total Object Head-- 2 :					49,140	0	0	0	49,140	49,140		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	156	Voucher		13,360	0	0	0	13,360	13,360		
							Voted-Sixth-Schedule-Khasi	181	Voucher		12,440	0	0	0	12,440	12,440		
							Voted-Sixth-Schedule-Khasi	182	Voucher		15,760	0	0	0	15,760	15,760		
						Total Object Head-- 11 :					41,560	0	0	0	41,560	41,560		

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

Page No. 59
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2852		80		001		(02) District Organisation						Total Sub Head :								90,700		0		0 0			90,700		90,700	
												Total Minor Head 1 :								90,700		0		0 0			90,700		90,700	
												Total Sub Major Head 80 :								90,700		0		0 0			90,700		90,700	
												Total Major Head 2852 :								90,700		0		0 0			90,700		90,700	
												Total of Month :								90,700		0		0 0			90,700		90,700	
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2852		80		001		(02) District Organisation		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		214		Voucher		89,241		0		7,200 0			82,041		89,241			
										Voted-Sixth-Schedule-Khasi		745		Voucher		4,272		0		0 0			4,272		4,272					
										Voted-Sixth-Schedule-Khasi		747		Voucher		5,304		0		0 0			5,304		5,304					
										Voted-Sixth-Schedule-Khasi		9		Voucher		1,06,287		0		0 0			1,06,287		1,06,287					
										Total Object Head-- 1 :						2,05,104		0		7,200 0			1,97,904		2,05,104					
								02. Wages		Voted-Sixth-Schedule-Khasi		401		Voucher		11,300		0		0 0			11,300		11,300					
										Voted-Sixth-Schedule-Khasi		402		Voucher		7,350		0		0 0			7,350		7,350					
										Total Object Head-- 2 :						18,650		0		0 0			18,650		18,650					

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

Page No. 60
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	471	Voucher	9,835	0	0	0	9,835	9,835			
					Voted-Sixth-Schedule-Khasi	472	Voucher	10,435	0	0	0	10,435	10,435			
					Total Object Head-- 11 :					20,270	0	0	0	20,270	20,270	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	462	Voucher	37,500	0	0	0	37,500	37,500			
					Total Object Head-- 13 :					37,500	0	0	0	37,500	37,500	
					Total Sub Head :					2,81,524	0	7,200	0	2,74,324	2,81,524	
				Total Minor Head 1 :					2,81,524	0	7,200	0	2,74,324	2,81,524		
				Total Sub Major Head 80 :					2,81,524	0	7,200	0	2,74,324	2,81,524		
				Total Major Head 2852 :					2,81,524	0	7,200	0	2,74,324	2,81,524		
				Total of Month :					2,81,524	0	7,200	0	2,74,324	2,81,524		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	164	Voucher	91,509	0	3,200	0	88,309	91,509			
					Voted-Sixth-Schedule-Khasi	165	Voucher	1,08,213	0	0	0	1,08,213	1,08,213			
					Voted-Sixth-	764	Voucher	91,509	0	3,200	0	88,309	91,509			

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

Page No. 61
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		936	Voucher	1,08,213	0	0	0	0	1,08,213	1,08,213
					Total Object Head-- 1 :					3,99,444	0	6,400	0	0	3,93,044	3,99,444
					02. Wages	Voted-Sixth-Schedule-Khasi		499	Voucher	7,350	0	0	0	0	7,350	7,350
					Total Object Head-- 2 :					7,350	0	0	0	0	7,350	7,350
					Total Sub Head :					4,06,794	0	6,400	0	0	4,00,394	4,06,794
					Total Minor Head 1 :					4,06,794	0	6,400	0	0	4,00,394	4,06,794
					Total Sub Major Head 80 :					4,06,794	0	6,400	0	0	4,00,394	4,06,794
					Total Major Head 2852 :					4,06,794	0	6,400	0	0	4,00,394	4,06,794
					Total of Month :					4,06,794	0	6,400	0	0	4,00,394	4,06,794
					Total of DDO 2000001 :					25,73,670	0	63,600	0	0	25,10,070	25,73,670
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																25,73,670
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation		0	(01) Salaries	Voted-Sixth-Schedule-Khasi									19,59,210
2852	80	1	(02) District Organisation		0	02. Wages	Voted-Sixth-Schedule-Khasi									1,16,365

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

Page No. 62
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :	Industries Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2852	80	1	(02) District Organisation	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2,77,585
2852	80	1	(02) District Organisation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,20,510
2852	80	1	(02) District Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
							25,73,670

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

Page No. 63
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries		Voted-Sixth-Schedule-Garo		68	Voucher	4,19,822	5,600	58,495	6,600	3,49,127	4,14,222	
							Voted-Sixth-Schedule-Garo		83	Voucher	1,75,335	1,400	37,500	2,200	1,34,235	1,73,935	
							Voted-Sixth-Schedule-Garo		85	Voucher	1,33,644	0	45,000	0	88,644	1,33,644	
							Total Object Head-- 1 :		7,28,801	7,000	1,40,995	8,800	5,72,006	7,21,801			
					02. Wages		Voted-Sixth-Schedule-Garo		139	Voucher	10,000	0	0	0	10,000	10,000	
							Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000			
					Total Sub Head :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801					
					Total Minor Head 1 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801					
					Total Sub Major Head 80 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801					
					Total Major Head 2852 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801					
Total of Month :											7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801	
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries		Voted-Sixth-Schedule-Garo		118	Voucher	4,27,541	5,600	58,495	6,600	3,56,846	4,21,941	
							Voted-Sixth-		141	Voucher	1,36,236	0	45,000	0	91,236	1,36,236	

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

Page No. 64
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2852	80	001	(02) District Organisation 0				(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	1,78,581	1,400	37,500	2,200	1,37,481	1,77,181			
							Voted-Sixth-Schedule-Garo	607	Voucher	7,776	0	0	0	7,776	7,776				
							Voted-Sixth-Schedule-Garo	609	Voucher	9,738	0	0	0	9,738	9,738				
							Voted-Sixth-Schedule-Garo	612	Voucher	23,079	0	0	0	23,079	23,079				
							Voted-Sixth-Schedule-Garo	831	Voucher	10,980	0	0	0	10,980	10,980				
							Total Object Head-- 1 :				7,93,931	7,000	1,40,995	8,800	6,37,136	7,86,931			
							02. Wages				Voted-Sixth-Schedule-Garo	415	Voucher	10,000	0	0	0	10,000	10,000
							Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000			
							Total Sub Head :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931			
							Total Minor Head 1 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931			
Total Sub Major Head 80 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931										
Total Major Head 2852 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931										
Total of Month :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931										
Month of Account:		JUN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		

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

Page No. 65
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		21	Voucher	4,30,286	5,600	41,495	6,600	3,76,591	4,24,686		
					Voted-Sixth-Schedule-Garo		23	Voucher	1,78,581	1,400	37,500	2,200	1,37,481	1,77,181		
					Voted-Sixth-Schedule-Garo		300	Voucher	1,36,236	0	45,000	0	91,236	1,36,236		
					Total Object Head-- 1 :					7,45,103	7,000	1,23,995	8,800	6,05,308	7,38,103	
				02. Wages	Voted-Sixth-Schedule-Garo		364	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :					10,000	0	0	0	10,000	10,000	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		791	Voucher	2,065	0	0	0	2,065	2,065		
					Voted-Sixth-Schedule-Garo		792	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo		793	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo		794	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo		795	Voucher	2,065	0	0	0	2,065	2,065		
					Total Object Head-- 14 :					6,200	0	0	0	6,200	6,200	
				Total Sub Head :					7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Minor Head 1 :					7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Sub Major Head 80 :					7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Major Head 2852 :					7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		

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

Page No. 66
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:				JUN/2025													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :											7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303	
Month of Account:				JUL/2025													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	189	Voucher	4,30,286	5,600	41,495	6,600	3,76,591	4,24,686		
							Voted-Sixth-Schedule-Garo	192	Voucher	1,36,236	0	45,000	0	91,236	1,36,236		
							Voted-Sixth-Schedule-Garo	198	Voucher	1,78,581	1,400	37,500	2,200	1,37,481	1,77,181		
Total Object Head-- 1 :										7,45,103	7,000	1,23,995	8,800	6,05,308	7,38,103		
						02. Wages	Voted-Sixth-Schedule-Garo	399	Voucher	10,000	0	0	0	10,000	10,000		
Total Object Head-- 2 :										10,000	0	0	0	10,000	10,000		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	379	Voucher	50,000	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	380	Voucher	50,000	0	0	0	50,000	50,000		
Total Object Head-- 13 :										1,00,000	0	0	0	1,00,000	1,00,000		
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	378	Voucher	30,000	0	0	0	30,000	30,000		
Total Object Head-- 51 :										30,000	0	0	0	30,000	30,000		
Total Sub Head :											8,85,103	7,000	1,23,995	8,800	7,45,308	8,78,103	

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

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						8,85,103	7,000	1,23,995	8,800	7,45,308	8,78,103			
			Total Sub Major Head 80 :						8,85,103	7,000	1,23,995	8,800	7,45,308	8,78,103			
			Total Major Head 2852 :						8,85,103	7,000	1,23,995	8,800	7,45,308	8,78,103			
Total of Month :						8,85,103	7,000	1,23,995	8,800	7,45,308	8,78,103						
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	111	Voucher	4,38,684	0	41,495	6,600	3,90,589	4,38,684			
						Voted-Sixth-Schedule-Garo	217	Voucher	1,80,965	0	30,000	2,200	1,48,765	1,80,965			
						Voted-Sixth-Schedule-Garo	247	Voucher	1,40,110	0	45,000	0	95,110	1,40,110			
						Voted-Sixth-Schedule-Garo	809	Voucher	14,000	0	0	0	14,000	14,000			
						Total Object Head-- 1 :			7,73,759	0	1,16,495	8,800	6,48,464	7,73,759			
			02. Wages			Voted-Sixth-Schedule-Garo	405	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000			
			Total Sub Head :						7,83,759	0	1,16,495	8,800	6,58,464	7,83,759			
Total Minor Head 1 :						7,83,759	0	1,16,495	8,800	6,58,464	7,83,759						

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

Page No. 68
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				7,83,759	0	1,16,495	8,800	6,58,464	7,83,759	
					Total Major Head 2852 :				7,83,759	0	1,16,495	8,800	6,58,464	7,83,759	
Total of Month :									7,83,759	0	1,16,495	8,800	6,58,464	7,83,759	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1129	Voucher	1,80,965	0	30,000	2,200	1,48,765	1,80,965	
						Voted-Sixth-Schedule-Garo	1133	Voucher	1,40,110	0	45,000	0	95,110	1,40,110	
						Voted-Sixth-Schedule-Garo	1136	Voucher	3,72,261	0	11,495	6,600	3,54,166	3,72,261	
						Voted-Sixth-Schedule-Garo	28	Voucher	1,80,965	0	30,000	2,200	1,48,765	1,80,965	
						Voted-Sixth-Schedule-Garo	4	Voucher	1,40,110	0	45,000	0	95,110	1,40,110	
						Voted-Sixth-Schedule-Garo	62	Voucher	4,38,684	0	11,495	6,600	4,20,589	4,38,684	
					Total Object Head-- 1 :				14,53,095	0	1,72,990	17,600	12,62,505	14,53,095	
				02. Wages		Voted-Sixth-Schedule-Garo	345	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
							(11) Travel Expenses,		Voted-Sixth-	544	Voucher	7,896	0	0	0

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

Page No. 69
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		545	Voucher	4,620	0	0	0	4,620	4,620		
					Voted-Sixth-Schedule-Garo		546	Voucher	15,720	0	0	0	15,720	15,720		
					Voted-Sixth-Schedule-Garo		547	Voucher	14,196	0	0	0	14,196	14,196		
					Voted-Sixth-Schedule-Garo		548	Voucher	9,384	0	0	0	9,384	9,384		
					Voted-Sixth-Schedule-Garo		549	Voucher	23,790	0	0	0	23,790	23,790		
					Voted-Sixth-Schedule-Garo		648	Voucher	9,651	0	0	0	9,651	9,651		
					Voted-Sixth-Schedule-Garo		649	Voucher	11,154	0	0	0	11,154	11,154		
					Voted-Sixth-Schedule-Garo		650	Voucher	9,645	0	0	0	9,645	9,645		
					Total Object Head-- 11 :					1,06,056	0	0	0	1,06,056	1,06,056	
					Total Sub Head :					15,69,151	0	1,72,990	17,600	13,78,561	15,69,151	
					Total Minor Head 1 :					15,69,151	0	1,72,990	17,600	13,78,561	15,69,151	
					Total Sub Major Head 80 :					15,69,151	0	1,72,990	17,600	13,78,561	15,69,151	
					Total Major Head 2852 :					15,69,151	0	1,72,990	17,600	13,78,561	15,69,151	
Total of Month :					15,69,151	0	1,72,990	17,600	13,78,561	15,69,151						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	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

Page No. 71
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			2,43,118	0	0		0	2,43,118	2,43,118
					Total Major Head	2852 :			2,43,118	0	0		0	2,43,118	2,43,118
					Total of Month	:			2,43,118	0	0		0	2,43,118	2,43,118
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		266	Voucher	3,72,261	0	11,495	6,600		3,54,166	3,72,261
					Voted-Sixth-Schedule-Garo		268	Voucher	1,40,110	0	45,000	0		95,110	1,40,110
					Voted-Sixth-Schedule-Garo		44	Voucher	1,80,965	0	30,000	2,200		1,48,765	1,80,965
					Total Object Head-- 1 :				6,93,336	0	86,495	8,800		5,98,041	6,93,336
				02. Wages	Voted-Sixth-Schedule-Garo		405	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		430	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
					Voted-Sixth-Schedule-Garo		456	Voucher	50,000	0	0	0		50,000	50,000
					Total Object Head-- 13 :				1,50,000	0	0	0		1,50,000	1,50,000
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		472	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

Page No. 72
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		51.Motor Vehicles		Voted-Sixth-Schedule-Garo	475	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 51 :										45,000	0	0	0	45,000	45,000	
Total Sub Head :										8,98,336	0	86,495	8,800	8,03,041	8,98,336	
Total Minor Head 1 :										8,98,336	0	86,495	8,800	8,03,041	8,98,336	
Total Sub Major Head 80 :										8,98,336	0	86,495	8,800	8,03,041	8,98,336	
Total Major Head 2852 :										8,98,336	0	86,495	8,800	8,03,041	8,98,336	
Total of Month :										8,98,336	0	86,495	8,800	8,03,041	8,98,336	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1030	Voucher	14,608	0	0	0	14,608	14,608	
							Voted-Sixth-Schedule-Garo	1219	Voucher	3,07,552	0	11,495	6,600	2,89,457	3,07,552	
							Voted-Sixth-Schedule-Garo	1222	Voucher	1,88,651	0	30,000	2,200	1,56,451	1,88,651	
							Voted-Sixth-Schedule-Garo	1601	Voucher	1,07,613	0	0	0	1,07,613	1,07,613	
							Voted-Sixth-Schedule-Garo	1602	Voucher	1,07,613	0	0	0	1,07,613	1,07,613	
							Voted-Sixth-	1648	Voucher	8,784	0	0	0	8,784	8,784	

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

Page No. 73
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	249	Voucher	3,76,741	0	11,495	6,600	3,58,646	3,76,741		
					Voted-Sixth-Schedule-Garo	250	Voucher	1,88,651	0	30,000	2,200	1,56,451	1,88,651		
					Voted-Sixth-Schedule-Garo	726	Voucher	14,000	0	0	0	14,000	14,000		
				Total Object Head-- 1 :					13,14,213	0	82,990	17,600	12,13,623	13,14,213	
				02. Wages	Voted-Sixth-Schedule-Garo	1579	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	449	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000
				Total Sub Head :					13,34,213	0	82,990	17,600	12,33,623	13,34,213	
			Total Minor Head 1 :					13,34,213	0	82,990	17,600	12,33,623	13,34,213		
		003	(02) Training Inside And Outside The State 0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1423	Voucher	35,000	0	0	0	35,000	35,000		
					Voted-Sixth-Schedule-Garo	1446	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-Schedule-Garo	1447	Voucher	10,000	0	0	0	10,000	10,000		
				Total Object Head-- 21 :					55,000	0	0	0	55,000	55,000	
				Total Sub Head :					55,000	0	0	0	55,000	55,000	
				Total Minor Head 3 :					55,000	0	0	0	55,000	55,000	
		Total Sub Major Head 80 :					13,89,213	0	82,990	17,600	12,88,623	13,89,213			

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

Page No. 74
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			13,89,213	0	82,990	17,600	12,88,623	13,89,213		
								Total of Month	:			13,89,213	0	82,990	17,600	12,88,623	13,89,213		
								Total of DDO	2000001 :			80,72,715	28,000	9,88,950	88,000	69,67,765	80,44,715		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		80,44,715
Summary of DDO wise expenditure																			
2852	80	1	(02) District Organisation					0	(01) Salaries		Voted-Sixth-Schedule-Garo					72,37,341			
2852	80	1	(02) District Organisation					0	02. Wages		Voted-Sixth-Schedule-Garo					2,59,720			
2852	80	1	(02) District Organisation					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					1,44,264			
2852	80	1	(02) District Organisation					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					2,50,000			
2852	80	1	(02) District Organisation					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo					13,640			
2852	80	1	(02) District Organisation					0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo					75,000			
2852	80	3	(02) Training Inside And Outside The State					0	13. Office Expenses		Voted-Sixth-Schedule-Garo					9,750			
2852	80	3	(02) Training Inside And Outside The State					0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo					55,000			

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

Page No. 75
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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	
<u>Summary of DDO wise expenditure</u>		
		80,44,715

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

Page No. 76
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																			
Department :		Industries Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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	003	(02) Training Inside And Outside The State	0		02.Wages		Voted-Sixth-Schedule-Khasi		767	Voucher		6,500	0		0		0	6,500	6,500	
													6,500	0		0		0	6,500	6,500	
Total Object Head-- 2 :													6,500	0		0		0	6,500	6,500	
Total Sub Head :													6,500	0		0		0	6,500	6,500	
Total Minor Head 3 :													6,500	0		0		0	6,500	6,500	
Total Sub Major Head 80 :													6,500	0		0		0	6,500	6,500	
Total Major Head 2852 :													6,500	0		0		0	6,500	6,500	
Total of Month :													6,500	0		0		0	6,500	6,500	
Total of DDO 2000001 :													6,500	0		0		0	6,500	6,500	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																				6,500	
Summary of DDO wise expenditure																					
2852	80	3	(02) Training Inside And Outside The State				0	02.Wages	Voted-Sixth-Schedule-Khasi												6,500
																				6,500	

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

Page No. 77
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	93	Voucher	92,711	1,000	0	2,200		89,511	91,711
Total Object Head-- I :										92,711	1,000	0	2,200		89,511	91,711
Total Sub Head :										92,711	1,000	0	2,200		89,511	91,711
Total Minor Head I :										92,711	1,000	0	2,200		89,511	91,711
Total Sub Major Head 80 :										92,711	1,000	0	2,200		89,511	91,711
Total Major Head 2852 :										92,711	1,000	0	2,200		89,511	91,711
Total of Month :										92,711	1,000	0	2,200		89,511	91,711
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	118	Voucher	97,155	1,000	0	2,200		93,955	96,155
Total Object Head-- I :										5,06,767	1,000	0	2,200		5,03,567	5,05,767
Total Sub Head :										5,06,767	1,000	0	2,200		5,03,567	5,05,767
Total Minor Head I :										5,06,767	1,000	0	2,200		5,03,567	5,05,767

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

Page No. 78
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				5,06,767	1,000	0	2,200	5,03,567	5,05,767		
				Total Major Head 2852 :				5,06,767	1,000	0	2,200	5,03,567	5,05,767		
				Total of Month :				5,06,767	1,000	0	2,200	5,03,567	5,05,767		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	264	Voucher	97,155	1,000	0	2,200	93,955	96,155	
						Voted-Sixth-Schedule-Khasi	465	Voucher	3,53,195	0	0	0	3,53,195	3,53,195	
						Voted-Sixth-Schedule-Khasi	466	Voucher	50,961	0	0	0	50,961	50,961	
						Total Object Head-- 1 :			5,01,311	1,000	0	2,200	4,98,111	5,00,311	
						Total Sub Head :			5,01,311	1,000	0	2,200	4,98,111	5,00,311	
						Total Minor Head 1 :			5,01,311	1,000	0	2,200	4,98,111	5,00,311	
						Total Sub Major Head 80 :			5,01,311	1,000	0	2,200	4,98,111	5,00,311	
				Total Major Head 2852 :				5,01,311	1,000	0	2,200	4,98,111	5,00,311		
				Total of Month :				5,01,311	1,000	0	2,200	4,98,111	5,00,311		
Month of Account:		JUL/2025													

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

Page No. 79
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	17	Voucher	97,155	1,000	0	2,200	93,955	96,155						
					Total Object Head-- 1 :				97,155	1,000	0	2,200	93,955	96,155					
				02. Wages	Voted-Sixth-Schedule-Khasi	442	Voucher	50,000	0	0	0	50,000	50,000						
					Total Object Head-- 2 :				50,000	0	0	0	50,000	50,000					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	307	Voucher	24,800	0	0	0	24,800	24,800						
					Voted-Sixth-Schedule-Khasi	317	Voucher	25,000	0	0	0	25,000	25,000						
					Voted-Sixth-Schedule-Khasi	473	Voucher	10,671	0	0	0	10,671	10,671						
					Total Object Head-- 13 :				60,471	0	0	0	60,471	60,471					
					Total Sub Head :				2,07,626	1,000	0	2,200	2,04,426	2,06,626					
				Total Minor Head 1 :				2,07,626	1,000	0	2,200	2,04,426	2,06,626						
				Total Sub Major Head 80 :				2,07,626	1,000	0	2,200	2,04,426	2,06,626						
				Total Major Head 2852 :				2,07,626	1,000	0	2,200	2,04,426	2,06,626						
				Total of Month :				2,07,626	1,000	0	2,200	2,04,426	2,06,626						
				Month of Account:		AUG/2025													
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 80
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		107	Voucher	99,901	1,000	0	2,200	96,701	98,901	
					Total Object Head-- 1 :					99,901	1,000	0	2,200	96,701	98,901	
					02. Wages	Voted-Sixth-Schedule-Khasi		354	Voucher	20,475	0	0	0	20,475	20,475	
					Total Object Head-- 2 :					20,475	0	0	0	20,475	20,475	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		764	Voucher	8,250	0	0	0	8,250	8,250	
					Total Object Head-- 11 :					8,250	0	0	0	8,250	8,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		776	Voucher	24,500	0	0	0	24,500	24,500	
						Voted-Sixth-Schedule-Khasi		834	Voucher	2,600	0	0	0	2,600	2,600	
					Total Object Head-- 13 :					27,100	0	0	0	27,100	27,100	
					Total Sub Head :					1,55,726	1,000	0	2,200	1,52,526	1,54,726	
					Total Minor Head 1 :					1,55,726	1,000	0	2,200	1,52,526	1,54,726	
					Total Sub Major Head 80 :					1,55,726	1,000	0	2,200	1,52,526	1,54,726	
Total Major Head 2852 :					1,55,726	1,000	0	2,200	1,52,526	1,54,726						
Total of Month :					1,55,726	1,000	0	2,200	1,52,526	1,54,726						
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 81
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1129	Voucher	99,901	0	0	2,200	97,701	99,901		
					Voted-Sixth-Schedule-Khasi	555	Voucher	99,901	0	0	2,200	97,701	99,901		
					Total Object Head-- 1 :		1,99,802	0	0	4,400	1,95,402	1,99,802			
				02. Wages	Voted-Sixth-Schedule-Khasi	345	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :		16,230	0	0	0	16,230	16,230			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	659	Voucher	6,500	0	0	0	6,500	6,500		
					Total Object Head-- 13 :		6,500	0	0	0	6,500	6,500			
				Total Sub Head :		2,22,532	0	0	4,400	2,18,132	2,22,532				
				Total Minor Head 1 :		2,22,532	0	0	4,400	2,18,132	2,22,532				
				Total Sub Major Head 80 :		2,22,532	0	0	4,400	2,18,132	2,22,532				
Total Major Head 2852 :		2,22,532	0	0	4,400	2,18,132	2,22,532								
Total of Month :		2,22,532	0	0	4,400	2,18,132	2,22,532								
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1016	Voucher	4,800	0	0	0	4,800	4,800	

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

Page No. 82
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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: NOV/2025																														
Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		14		Voucher		99,901		0		0		2,200		97,701		99,901			
																	Total Object Head-- 1 :		1,04,701		0		0		2,200		1,02,501		1,04,701	
							(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1040		Voucher		6,800		0		0		0		6,800		6,800					
									Voted-Sixth-Schedule-Khasi		991		Voucher		4,760		0		0		0		4,760		4,760					
									Voted-Sixth-Schedule-Khasi		992		Voucher		3,047		0		0		0		3,047		3,047					
																	Total Object Head-- 13 :		14,607		0		0		0		14,607		14,607	
																	Total Sub Head :		1,19,308		0		0		2,200		1,17,108		1,19,308	
																	Total Minor Head 1 :		1,19,308		0		0		2,200		1,17,108		1,19,308	
																	Total Sub Major Head 80 :		1,19,308		0		0		2,200		1,17,108		1,19,308	
																	Total Major Head 2852 :		1,19,308		0		0		2,200		1,17,108		1,19,308	
																	Total of Month :		1,19,308		0		0		2,200		1,17,108		1,19,308	
Month of Account: DEC/2025																														
Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		111		Voucher		1,01,101		0		0		2,200		98,901		1,01,101			
									Voted-Sixth-		812		Voucher		7,000		0		0		0		7,000		7,000					

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

Page No. 83
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	908	Voucher	1,01,101	0	0	2,200	98,901	1,01,101	
Total Object Head-- 1 :										2,09,202	0	0	4,400	2,04,802	2,09,202	
						02. Wages	Voted-Sixth-Schedule-Khasi	329	Voucher	16,230	0	0	0	16,230	16,230	
							Voted-Sixth-Schedule-Khasi	730	Voucher	16,502	0	0	0	16,502	16,502	
						Total Object Head-- 2 :					32,732	0	0	0	32,732	32,732
Total Sub Head :										2,41,934	0	0	4,400	2,37,534	2,41,934	
Total Minor Head 1 :										2,41,934	0	0	4,400	2,37,534	2,41,934	
Total Sub Major Head 80 :										2,41,934	0	0	4,400	2,37,534	2,41,934	
Total Major Head 2852 :										2,41,934	0	0	4,400	2,37,534	2,41,934	
Total of Month :										2,41,934	0	0	4,400	2,37,534	2,41,934	
Total of DDO							2000002 :		20,47,915	5,000	0	22,000	20,20,915	20,42,915		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															20,42,915	
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								18,06,550

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

Page No. 84
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :		Industries Department										
Treasury :		Nongpoh Treasury										
D.D.O. :		2000002 Superintendent Of Industries Ri-Bhoi District										
<u>Summary of DDO wise expenditure</u>												
2852	80	1	(02) District Organisation				0	02. Wages	Voted-Sixth-Schedule-Khasi			1,19,437
2852	80	1	(02) District Organisation				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			8,250
2852	80	1	(02) District Organisation				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1,08,678
											20,42,915	

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

Page No. 85
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	211	Voucher		2,07,666	0	50,000	0		1,57,666	2,07,666				
										2,07,666	0	50,000	0		1,57,666	2,07,666				
					Total Object Head-- I :						2,07,666	0	50,000	0		1,57,666	2,07,666			
					Total Sub Head :						2,07,666	0	50,000	0		1,57,666	2,07,666			
			(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	23	Voucher		2,44,386	0	28,000	6,600		2,09,786	2,44,386				
										2,44,386	0	28,000	6,600		2,09,786	2,44,386				
					Total Object Head-- I :						2,44,386	0	28,000	6,600		2,09,786	2,44,386			
					Total Sub Head :						2,44,386	0	28,000	6,600		2,09,786	2,44,386			
			Total Minor Head I :						4,52,052	0	78,000	6,600		3,67,452	4,52,052					
			Total Sub Major Head 80 :						4,52,052	0	78,000	6,600		3,67,452	4,52,052					
Total Major Head 2852 :						4,52,052	0	78,000	6,600		3,67,452	4,52,052								
Total of Month :						4,52,052	0	78,000	6,600		3,67,452	4,52,052								
Month of Account:		MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	338	Voucher		2,11,779	0	50,000	0		1,61,779	2,11,779				
										12,339	0	0	0		12,339	12,339				
					Total Object Head-- I :						2,24,118	0	50,000	0		1,74,118	2,24,118			
					Total Sub Head :						2,24,118	0	50,000	0		1,74,118	2,24,118			
			(04) Creation Of Post For	0	01. Salaries,Sumtary	General-Voted	376	Voucher		13,536	0	0	0		13,536	13,536				

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

Page No. 86
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted	604	Voucher	2,48,898	0	28,000	6,600	2,14,298	2,48,898			
					Total Object Head-- 1 :				2,62,434	0	28,000	6,600	2,27,834	2,62,434		
					02. Wages	General-Voted	1038	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	902	Voucher	14,690	0	0	0	14,690	14,690		
						General-Voted	903	Voucher	23,100	0	0	0	23,100	23,100		
						General-Voted	904	Voucher	14,690	0	0	0	14,690	14,690		
					Total Object Head-- 2 :				73,480	0	0	0	73,480	73,480		
					Total Sub Head :				3,35,914	0	28,000	6,600	3,01,314	3,35,914		
					Total Minor Head 1 :				5,60,032	0	78,000	6,600	4,75,432	5,60,032		
					Total Sub Major Head 80 :				5,60,032	0	78,000	6,600	4,75,432	5,60,032		
Total Major Head 2852 :				5,60,032	0	78,000	6,600	4,75,432	5,60,032							
Total of Month :				5,60,032	0	78,000	6,600	4,75,432	5,60,032							
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	369	Voucher	2,11,779	0	0	0	2,11,779	2,11,779		
						Total Object Head-- 1 :				2,11,779	0	0	0	2,11,779	2,11,779	
						Total Sub Head :				2,11,779	0	0	0	2,11,779	2,11,779	

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

Page No. 87
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura		01. Salaries,Sumtary Allowance	General-Voted		119	Voucher	2,48,898	0	28,000	6,600		2,14,298	2,48,898	
						Total Object Head-- 1 :				2,48,898	0	28,000	6,600		2,14,298	2,48,898	
					02. Wages	General-Voted		1307	Voucher	25,200	0	0	0		25,200	25,200	
						General-Voted		672	Voucher	15,255	0	0	0		15,255	15,255	
						Total Object Head-- 2 :				40,455	0	0	0		40,455	40,455	
					Total Sub Head :					2,89,353	0	28,000	6,600		2,54,753	2,89,353	
					Total Minor Head 1 :					5,01,132	0	28,000	6,600		4,66,532	5,01,132	
					Total Sub Major Head 80 :					5,01,132	0	28,000	6,600		4,66,532	5,01,132	
Total Major Head 2852 :					5,01,132	0	28,000	6,600		4,66,532	5,01,132						
Total of Month :					5,01,132	0	28,000	6,600		4,66,532	5,01,132						
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		154	Voucher	2,11,779	0	0	0		2,11,779	2,11,779	
						Total Object Head-- 1 :				2,11,779	0	0	0		2,11,779	2,11,779	
					Total Sub Head :					2,11,779	0	0	0		2,11,779	2,11,779	
			(04) Creation Of Post For 0 The Office Of Joint Director Of Industries,	0	01. Salaries,Sumtary Allowance	General-Voted		275	Voucher	2,48,898	0	23,000	6,600		2,19,298	2,48,898	
Total Object Head-- 1 :					2,48,898	0	23,000	6,600		2,19,298	2,48,898						

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

Page No. 88
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	02. Wages	General-Voted		471		Voucher		21,000		0		0		0		21,000						21,000		21,000			
					General-Voted		714		Voucher		14,125		0		0		0		14,125		14,125				14,125		14,125			
					Total Object Head-- 2 :						35,125		0		0		0		35,125		35,125				35,125		35,125			
				11. Travel Expenses, Conveyance Allowance	General-Voted		1467		Voucher		16,990		0		0		0		16,990		16,990						16,990		16,990	
					General-Voted		1469		Voucher		15,960		0		0		0		15,960		15,960						15,960		15,960	
					General-Voted		1470		Voucher		10,000		0		0		0		10,000		10,000						10,000		10,000	
					General-Voted		1471		Voucher		5,200		0		0		0		5,200		5,200						5,200		5,200	
					General-Voted		1506		Voucher		26,580		0		0		0		26,580		26,580						26,580		26,580	
					General-Voted		1507		Voucher		25,460		0		0		0		25,460		25,460						25,460		25,460	
					General-Voted		1508		Voucher		24,620		0		0		0		24,620		24,620						24,620		24,620	
					Total Object Head-- 11 :						1,24,810		0		0		0		1,24,810		1,24,810						1,24,810		1,24,810	
				13. Office Expenses	General-Voted		1575		Voucher		63,750		0		0		0		63,750		63,750						63,750		63,750	
					General-Voted		1607		Voucher		36,250		0		0		0		36,250		36,250						36,250		36,250	
					General-Voted		1608		Voucher		45,000		0		0		0		45,000		45,000						45,000		45,000	
				Total Object Head-- 13 :						1,45,000		0		0		0		1,45,000		1,45,000						1,45,000		1,45,000		
				51. Motor Vehicles	General-Voted		1509		Voucher		97,500		0		0		0		97,500		97,500						97,500		97,500	
					Total Object Head-- 51 :						97,500		0		0		0		97,500		97,500						97,500		97,500	
				Total Sub Head :						6,51,333		0		23,000		6,600		6,21,733		6,51,333						6,51,333		6,51,333		
				Total Minor Head 1 :						8,63,112		0		23,000		6,600		8,33,512		8,63,112						8,33,512		8,63,112		
				Total Sub Major Head 80 :						8,63,112		0		23,000		6,600		8,33,512		8,63,112						8,33,512		8,63,112		

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

Page No. 90
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted	1561	Voucher	2,56,164	0	23,000	6,600	2,26,564	2,56,164		
					General-Voted	328	Voucher	2,56,164	0	23,000	6,600	2,26,564	2,56,164		
					Total Object Head-- I :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
					Total Sub Head :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
					Total Minor Head I :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
					Total Sub Major Head 80 :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
					Total Major Head 2852 :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
					Total of Month :			5,12,328	0	46,000	13,200	4,53,128	5,12,328		
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	458	Voucher	1,10,171	0	50,000	0	60,171	1,10,171	
						General-Voted	459	Voucher	70,110	0	0	0	70,110	70,110	
						Total Object Head-- I :			1,80,281	0	50,000	0	1,30,281	1,80,281	
						Total Sub Head :			1,80,281	0	50,000	0	1,30,281	1,80,281	
			(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	0	02. Wages	General-Voted	538	Voucher	14,690	0	0	0	14,690	14,690	
						General-Voted	539	Voucher	21,000	0	0	0	21,000	21,000	
						General-Voted	574	Voucher	14,690	0	0	0	14,690	14,690	
						General-Voted	578								

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

Page No. 91
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	02. Wages	General-Voted		578	Voucher	14,700	0	0	0			14,700	14,700
					Total Object Head-- 2 :					65,080	0	0	0	65,080	65,080	
				11. Travel Expenses, Conveyance Allowance	General-Voted		611	Voucher	27,940	0	0	0	27,940	27,940		
					General-Voted		612	Voucher	25,720	0	0	0	25,720	25,720		
					General-Voted		613	Voucher	26,440	0	0	0	26,440	26,440		
					General-Voted		645	Voucher	18,990	0	0	0	18,990	18,990		
					General-Voted		646	Voucher	17,480	0	0	0	17,480	17,480		
					General-Voted		647	Voucher	12,200	0	0	0	12,200	12,200		
					General-Voted		648	Voucher	4,000	0	0	0	4,000	4,000		
					General-Voted		703	Voucher	15,540	0	0	0	15,540	15,540		
					General-Voted		704	Voucher	1,27,640	0	0	0	1,27,640	1,27,640		
					General-Voted		705	Voucher	99,204	0	0	0	99,204	99,204		
				Total Object Head-- 11 :					3,75,154	0	0	0	3,75,154	3,75,154		
				13. Office Expenses	General-Voted		610	Voucher	47,900	0	0	0	47,900	47,900		
					General-Voted		658	Voucher	64,600	0	0	0	64,600	64,600		
					General-Voted		687	Voucher	50,000	0	0	0	50,000	50,000		
				Total Object Head-- 13 :					1,62,500	0	0	0	1,62,500	1,62,500		
				Total Sub Head :					6,02,734	0	0	0	6,02,734	6,02,734		
				Total Minor Head 1 :					7,83,015	0	50,000	0	7,33,015	7,83,015		
				Total Sub Major Head 80 :					7,83,015	0	50,000	0	7,33,015	7,83,015		
				Total Major Head 2852 :					7,83,015	0	50,000	0	7,33,015	7,83,015		

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

Page No. 92
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										7,83,015	0	50,000		0	7,33,015	7,83,015	
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted	1128	Voucher	1,96,801	0	0	0	1,96,801	1,96,801				
					General-Voted	1469	Voucher	12,392	0	0	0	12,392	12,392				
					General-Voted	447	Voucher	2,56,164	0	23,000	6,600	2,26,564	2,56,164				
					Total Object Head-- 1 :			4,65,357	0	23,000	6,600	4,35,757	4,65,357				
					02. Wages	General-Voted	539	Voucher	18,900	0	0	0	18,900	18,900			
						General-Voted	656	Voucher	15,255	0	0	0	15,255	15,255			
						Total Object Head-- 2 :			34,155	0	0	0	34,155	34,155			
					51. Motor Vehicles	General-Voted	616	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 51 :			1,00,000	0	0	0	1,00,000	1,00,000			
				Total Sub Head :				5,99,512	0	23,000	6,600	5,69,912	5,99,512				
				Total Minor Head 1 :				5,99,512	0	23,000	6,600	5,69,912	5,99,512				
				Total Sub Major Head 80 :				5,99,512	0	23,000	6,600	5,69,912	5,99,512				
				Total Major Head 2852 :				5,99,512	0	23,000	6,600	5,69,912	5,99,512				
Total of Month :				5,99,512	0	23,000	6,600	5,69,912	5,99,512								

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

Page No. 93
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1180	Voucher	5,177	0	0	0	5,177	5,177	
					Total Object Head-- 1 :				5,177	0	0	0	5,177	5,177	
					Total Sub Head :				5,177	0	0	0	5,177	5,177	
			(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	143	Voucher	2,59,262	0	23,000	6,600	2,29,662	2,59,262	
						General-Voted	1921	Voucher	2,59,262	0	23,000	2,200	2,34,062	2,59,262	
					Total Object Head-- 1 :				5,18,524	0	46,000	8,800	4,63,724	5,18,524	
				02. Wages		General-Voted	2497	Voucher	15,255	0	0	0	15,255	15,255	
						General-Voted	955	Voucher	14,125	0	0	0	14,125	14,125	
					Total Object Head-- 2 :				29,380	0	0	0	29,380	29,380	
				Total Sub Head :				5,47,904	0	46,000	8,800	4,93,104	5,47,904		
			Total Minor Head 1 :				5,53,081	0	46,000	8,800	4,98,281	5,53,081			
			Total Sub Major Head 80 :				5,53,081	0	46,000	8,800	4,98,281	5,53,081			
			Total Major Head 2852 :				5,53,081	0	46,000	8,800	4,98,281	5,53,081			
			Total of Month :				5,53,081	0	46,000	8,800	4,98,281	5,53,081			
			Total of DDO 2000001 :				53,30,371	0	3,95,000	61,600	48,73,771	53,30,371			
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															53,30,371
Summary of DDO wise expenditure															

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

Page No. 94
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :	Industries Department						
Treasury	Tura Treasury						
D.D.O. :	2000001	Joint Director Of Industries Directorate Of Industries Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2852	80	1	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,58,688
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	27,56,989
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	02. Wages	General-Voted	3,09,730
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	11. Travel Expenses, Conveyance Allowance	General-Voted	4,99,964
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	13. Office Expenses	General-Voted	3,07,500
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	51. Motor Vehicles	General-Voted	1,97,500
							53,30,371

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

Page No. 95
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	217	Voucher	1,01,524	0	0	0	1,01,524	1,01,524		
					Voted-Sixth-Schedule-Garo	49	Voucher	3,58,059	1,400	13,125	6,600	3,36,934	3,56,659		
					Total Object Head-- I :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Sub Head :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Minor Head I :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Sub Major Head 80 :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Major Head 2852 :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total of Month :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	345	Voucher	1,03,456	0	0	0	1,03,456	1,03,456		
					Voted-Sixth-Schedule-Garo	347	Voucher	3,65,687	1,400	13,125	6,600	3,44,562	3,64,287		
					Voted-Sixth-Schedule-Garo	366	Voucher	15,183	0	0	0	15,183	15,183		
					Voted-Sixth-Schedule-Garo	368	Voucher	5,796	0	0	0	5,796	5,796		
					Voted-Sixth-	392	Voucher	7,701	0	0	0	7,701	7,701		

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

Page No. 96
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Sub Head :					4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Minor Head 1 :					4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Sub Major Head 80 :					4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Major Head 2852 :					4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
Total of Month :										4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					118	Voucher	3,65,687	1,400	13,125	6,600	3,44,562	3,64,287
					Voted-Sixth-Schedule-Garo					368	Voucher	1,03,456	0	0	0	1,03,456	1,03,456
					Total Object Head-- 1 :					4,69,143	1,400	13,125	6,600	4,48,018	4,67,743		
				02. Wages	Voted-Sixth-Schedule-Garo					1033	Voucher	32,025	0	0	0	32,025	32,025
					Total Object Head-- 2 :					32,025	0	0	0	32,025	32,025		
					Total Sub Head :					5,01,168	1,400	13,125	6,600	4,80,043	4,99,768		
Total Minor Head 1 :					5,01,168	1,400	13,125	6,600	4,80,043	4,99,768							

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

Page No. 97
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
					Total Major Head	2852 :			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
					Total of Month	:			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		138	Voucher	3,65,687	1,400	13,125	6,600	3,44,562	3,64,287	
					Voted-Sixth-Schedule-Garo		286	Voucher	1,03,456	0	0	0	1,03,456	1,03,456	
					Total Object Head-- 1 :				4,69,143	1,400	13,125	6,600	4,48,018	4,67,743	
				02. Wages	Voted-Sixth-Schedule-Garo		719	Voucher	15,750	0	0	0	15,750	15,750	
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1660	Voucher	75,000	0	0	0	75,000	75,000	
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				5,59,893	1,400	13,125	6,600	5,38,768	5,58,493	
				Total Minor Head 1 :				5,59,893	1,400	13,125	6,600	5,38,768	5,58,493		
				Total Sub Major Head 80 :				5,59,893	1,400	13,125	6,600	5,38,768	5,58,493		

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

Page No. 98
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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: JUL/2025																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Sub							(State)		8009 - 7610				(A.G.)
2852							Total Major Head	2852 :			5,59,893	1,400	13,125 6,600			5,38,768	5,58,493
							Total of Month :				5,59,893	1,400	13,125 6,600			5,38,768	5,58,493
Month of Account: AUG/2025																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Sub							(State)		8009 - 7610				(A.G.)
2852	80	001	(02) District Organisation 0	(01) Salaries		Voted-Sixth-Schedule-Garo	478	Voucher	1,06,287	0	0	0	1,06,287	1,06,287			
						Voted-Sixth-Schedule-Garo	70	Voucher	3,73,736	1,400	13,125	6,600	3,52,611	3,72,336			
					Total Object Head-- 1 :			4,80,023	1,400	13,125	6,600	4,58,898	4,78,623				
				02. Wages		Voted-Sixth-Schedule-Garo	685	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :			16,275	0	0	0	16,275	16,275				
					Total Sub Head :			4,96,298	1,400	13,125	6,600	4,75,173	4,94,898				
				Total Minor Head 1 :			4,96,298	1,400	13,125	6,600	4,75,173	4,94,898					
				Total Sub Major Head 80 :			4,96,298	1,400	13,125	6,600	4,75,173	4,94,898					
				Total Major Head 2852 :			4,96,298	1,400	13,125	6,600	4,75,173	4,94,898					
				Total of Month :			4,96,298	1,400	13,125	6,600	4,75,173	4,94,898					
Month of Account: SEP/2025																	

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

Page No. 99
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		131	Voucher	1,06,287	0	0	0		1,06,287	1,06,287	
					Voted-Sixth-Schedule-Garo		1640	Voucher	1,06,287	0	0	0		1,06,287	1,06,287	
					Voted-Sixth-Schedule-Garo		1642	Voucher	3,73,736	0	13,125	6,600		3,54,011	3,73,736	
					Voted-Sixth-Schedule-Garo		332	Voucher	3,73,736	0	13,125	6,600		3,54,011	3,73,736	
					Total Object Head-- 1 :				9,60,046	0	26,250	13,200		9,20,596	9,60,046	
				02. Wages	Voted-Sixth-Schedule-Garo		614	Voucher	16,275	0	0	0		16,275	16,275	
					Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275	
					Total Sub Head :				9,76,321	0	26,250	13,200		9,36,871	9,76,321	
				Total Minor Head 1 :				9,76,321	0	26,250	13,200		9,36,871	9,76,321		
				Total Sub Major Head 80 :				9,76,321	0	26,250	13,200		9,36,871	9,76,321		
Total Major Head 2852 :				9,76,321	0	26,250	13,200		9,36,871	9,76,321						
Total of Month :				9,76,321	0	26,250	13,200		9,36,871	9,76,321						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		02. Wages	Voted-Sixth-		20	Voucher	15,750	0	0	0		15,750	15,750

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

Page No. 100
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	134	Voucher	41,700	0	0	0	41,700	41,700			
					Voted-Sixth-Schedule-Garo	135	Voucher	16,820	0	0	0	16,820	16,820			
					Voted-Sixth-Schedule-Garo	136	Voucher	60,352	0	0	0	60,352	60,352			
				Total Object Head-- 11 :			1,18,872	0	0	0	1,18,872	1,18,872				
				Total Sub Head :			1,34,622	0	0	0	1,34,622	1,34,622				
				Total Minor Head 1 :			1,34,622	0	0	0	1,34,622	1,34,622				
				Total Sub Major Head 80 :			1,34,622	0	0	0	1,34,622	1,34,622				
Total Major Head 2852 :			1,34,622	0	0	0	1,34,622	1,34,622								
Total of Month :			1,34,622	0	0	0	1,34,622	1,34,622								
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1593	Voucher	18,024	0	0	0	18,024	18,024		
						Voted-Sixth-Schedule-Garo	30	Voucher	1,06,287	0	0	0	1,06,287	1,06,287		
						Voted-Sixth-Schedule-Garo	593	Voucher	3,73,736	0	13,125	6,600	3,54,011	3,73,736		

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

Page No. 101
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				4,98,047	0	13,125	6,600	4,78,322	4,98,047		
				02. Wages	Voted-Sixth-Schedule-Garo	668	Voucher	16,275	0	0	0	16,275	16,275			
				Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	713	Voucher	64,344	0	0	0	64,344	64,344			
					Voted-Sixth-Schedule-Garo	714	Voucher	22,554	0	0	0	22,554	22,554			
					Voted-Sixth-Schedule-Garo	715	Voucher	16,632	0	0	0	16,632	16,632			
					Voted-Sixth-Schedule-Garo	716	Voucher	19,700	0	0	0	19,700	19,700			
					Total Object Head-- 11 :				1,23,230	0	0	0	1,23,230	1,23,230		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1192	Voucher	35,500	0	0	0	35,500	35,500			
				Total Object Head-- 51 :				35,500	0	0	0	35,500	35,500			
				Total Sub Head :				6,73,052	0	13,125	6,600	6,53,327	6,73,052			
				Total Minor Head 1 :				6,73,052	0	13,125	6,600	6,53,327	6,73,052			
		003	(02) Training Inside And Outside The State 0	02.Wages	Voted-Sixth-Schedule-Garo	1526	Voucher	6,300	0	0	0	6,300	6,300			
				Total Object Head-- 2 :				6,300	0	0	0	6,300	6,300			
				Total Sub Head :				6,300	0	0	0	6,300	6,300			
				Total Minor Head 3 :				6,300	0	0	0	6,300	6,300			

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

Page No. 102
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			6,79,352	0	13,125	6,600		6,59,627	6,79,352
						Total Major Head	2852 :			6,79,352	0	13,125	6,600		6,59,627	6,79,352
						Total of Month	:			6,79,352	0	13,125	6,600		6,59,627	6,79,352
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1410	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	1922	Voucher	3,78,242	0	13,125	0		3,65,117	3,78,242
							Voted-Sixth-Schedule-Garo	1924	Voucher	1,04,744	0	0	0		1,04,744	1,04,744
							Voted-Sixth-Schedule-Garo	249	Voucher	3,78,242	0	13,125	6,600		3,58,517	3,78,242
							Voted-Sixth-Schedule-Garo	596	Voucher	90,778	0	0	0		90,778	90,778
							Voted-Sixth-Schedule-Garo	598	Voucher	13,966	0	0	0		13,966	13,966
							Voted-Sixth-Schedule-Garo	599	Voucher	5,152	0	0	0		5,152	5,152
						Total Object Head-- 1 :				9,78,124	0	26,250	6,600		9,45,274	9,78,124
					02. Wages		Voted-Sixth-Schedule-Garo	2493	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-	852	Voucher	15,750	0	0	0		15,750	15,750

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

Page No. 103
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02. Wages	Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1625	Voucher	75,620	0	0	0	75,620	75,620			
					Voted-Sixth-Schedule-Garo	1721	Voucher	51,790	0	0	0	51,790	51,790			
					Voted-Sixth-Schedule-Garo	2697	Voucher	18,520	0	0	0	18,520	18,520			
					Voted-Sixth-Schedule-Garo	2698	Voucher	17,402	0	0	0	17,402	17,402			
					Voted-Sixth-Schedule-Garo	746	Voucher	63,200	0	0	0	63,200	63,200			
					Total Object Head-- 11 :				2,26,532	0	0	0	2,26,532	2,26,532		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2669	Voucher	27,000	0	0	0	27,000	27,000			
					Total Object Head-- 51 :				27,000	0	0	0	27,000	27,000		
				Total Sub Head :				12,63,681	0	26,250	6,600	12,30,831	12,63,681			
				Total Minor Head 1 :				12,63,681	0	26,250	6,600	12,30,831	12,63,681			
		003	(02) Training Inside And Outside The State 0		13. Office Expenses	Voted-Sixth-Schedule-Garo	1760	Voucher	9,750	0	0	0	9,750	9,750		
						Total Object Head-- 13 :				9,750	0	0	0	9,750	9,750	
					Total Sub Head :				9,750	0	0	0	9,750	9,750		
					Total Minor Head 3 :				9,750	0	0	0	9,750	9,750		
Total Sub Major Head 80 :				12,73,431	0	26,250	6,600	12,40,581	12,73,431							

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

Page No. 104
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2852							Total Major Head	2852 :				12,73,431	0	26,250	6,600	12,40,581	12,73,431	
							Total of Month	:				12,73,431	0	26,250	6,600	12,40,581	12,73,431	
							Total of DDO	2000002 :				55,78,491	7,000	1,31,250	59,400	53,80,841	55,71,491	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																55,71,491		
Summary of DDO wise expenditure																		
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Garo								48,04,932
2852	80	1	(02) District Organisation				0	02. Wages		Voted-Sixth-Schedule-Garo								1,44,375
2852	80	1	(02) District Organisation				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								4,68,634
2852	80	1	(02) District Organisation				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								75,000
2852	80	1	(02) District Organisation				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo								62,500
2852	80	3	(02) Training Inside And Outside The State				0	02.Wages		Voted-Sixth-Schedule-Garo								6,300
2852	80	3	(02) Training Inside And Outside The State				0	13. Office Expenses		Voted-Sixth-Schedule-Garo								9,750
																55,71,491		

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

Page No. 105
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	26	Voucher	2,40,464	1,000	37,436	2,200	1,99,828	2,39,464		
					Voted-Sixth-Schedule-Garo	358	Voucher	13,329	0	0	0	13,329	13,329		
					Total Object Head-- I :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Sub Head :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Minor Head I :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Sub Major Head 80 :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Major Head 2852 :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
Total of Month :									2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	53	Voucher	2,44,907	1,000	37,436	2,200	2,04,271	2,43,907		
					Voted-Sixth-Schedule-Garo	630	Voucher	88,182	0	0	0	88,182	88,182		
					Total Object Head-- I :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089	
					Total Sub Head :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089	
Total Minor Head I :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089						

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

Page No. 106
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	187	Challan	-1,33,249	0	0	0	0	-1,33,249	-1,33,249
Total Object Head-- 70 :										-1,33,249	0	0	0	0	-1,33,249	-1,33,249
Total Sub Head :										-1,33,249	0	0	0	0	-1,33,249	-1,33,249
Total Minor Head 911 :										-1,33,249	0	0	0	0	-1,33,249	-1,33,249
Total Sub Major Head 80 :										1,99,840	1,000	37,436	2,200	1,59,204	1,98,840	
Total Major Head 2852 :										1,99,840	1,000	37,436	2,200	1,59,204	1,98,840	
Total of Month :										1,99,840	1,000	37,436	2,200	1,59,204	1,98,840	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	16	Voucher	2,47,814	1,000	37,436	2,200	2,07,178	2,46,814	
Total Object Head-- 1 :										2,47,814	1,000	37,436	2,200	2,07,178	2,46,814	
						02. Wages	Voted-Sixth-Schedule-Garo	400	Voucher	42,756	0	0	0	42,756	42,756	
							Voted-Sixth-Schedule-Garo	401	Voucher	44,792	0	0	0	44,792	44,792	
Total Object Head-- 2 :										87,548	0	0	0	87,548	87,548	
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	502	Voucher	23,760	0	0	0	23,760	23,760	

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

Page No. 108
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	Voucher	2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total Object Head-- I :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total Sub Head :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total Minor Head I :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total Sub Major Head 80 :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total Major Head 2852 :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						Total of Month :				2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	170	Voucher	2,54,582	1,000	37,436	2,200		2,13,946	2,53,582
						Total Object Head-- I :				2,54,582	1,000	37,436	2,200		2,13,946	2,53,582
						Total Sub Head :				2,54,582	1,000	37,436	2,200		2,13,946	2,53,582
						Total Minor Head I :				2,54,582	1,000	37,436	2,200		2,13,946	2,53,582
						Total Sub Major Head 80 :				2,54,582	1,000	37,436	2,200		2,13,946	2,53,582
						Total Major Head 2852 :				2,54,582	1,000	37,436	2,200		2,13,946	2,53,582

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

Page No. 109
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department :		Industries Department															
Treasury		Baghmara Treasury															
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
Total of Month :												2,54,582	1,000	37,436	2,200	2,13,946	2,53,582
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2852	80	001	(02) District Organisation 0			(01) Salaries	Voted-Sixth-Schedule-Garo		255	Voucher	2,54,582	0	37,436	2,200	2,14,946	2,54,582	
							Voted-Sixth-Schedule-Garo		837	Voucher	2,54,582	0	37,436	0	2,17,146	2,54,582	
							Total Object Head-- 1 :			5,09,164	0	74,872	2,200	4,32,092	5,09,164		
						02. Wages	Voted-Sixth-Schedule-Garo		947	Voucher	44,268	0	0	0	44,268	44,268	
							Voted-Sixth-Schedule-Garo		948	Voucher	48,484	0	0	0	48,484	48,484	
			Voted-Sixth-Schedule-Garo		949		Voucher	42,160	0	0	0	42,160	42,160				
			Total Object Head-- 2 :			1,34,912	0	0	0	1,34,912	1,34,912						
			Total Sub Head :			6,44,076	0	74,872	2,200	5,67,004	6,44,076						
			Total Minor Head 1 :			6,44,076	0	74,872	2,200	5,67,004	6,44,076						
			Total Sub Major Head 80 :			6,44,076	0	74,872	2,200	5,67,004	6,44,076						
			Total Major Head 2852 :			6,44,076	0	74,872	2,200	5,67,004	6,44,076						
Total of Month :												6,44,076	0	74,872	2,200	5,67,004	6,44,076

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

Page No. 110
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																												
Department : Industries Department																												
Treasury Baghmara Treasury																												
D.D.O. : 2000001 General Manager District Industries Centresouth Garo Hills Baghmara																												
Month of Account: NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		268		Voucher		2,54,582		0		31,686		0		2,22,896		2,54,582							
					Voted-Sixth-Schedule-Garo		548		Voucher		12,344		0		0		0		12,344		12,344							
					Total Object Head-- I :				2,66,926		0		31,686		0		2,35,240		2,66,926									
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		553		Voucher		17,938		0		0		0		17,938		17,938							
					Voted-Sixth-Schedule-Garo		554		Voucher		12,060		0		0		0		12,060		12,060							
					Voted-Sixth-Schedule-Garo		586		Voucher		23,331		0		0		0		23,331		23,331							
					Total Object Head-- II :				53,329		0		0		0		53,329		53,329									
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		480		Voucher		1,700		0		0		0		1,700		1,700							
					Total Object Head-- 14 :				1,700		0		0		0		1,700		1,700									
				Total Sub Head :										3,21,955		0		31,686		0		2,90,269		3,21,955				
				Total Minor Head I :										3,21,955		0		31,686		0		2,90,269		3,21,955				
				Total Sub Major Head 80 :										3,21,955		0		31,686		0		2,90,269		3,21,955				
				Total Major Head 2852 :										3,21,955		0		31,686		0		2,90,269		3,21,955				
Total of Month :										3,21,955		0		31,686		0		2,90,269		3,21,955								
Month of Account: DEC/2025																												
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

Page No. 111
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1220	Voucher	14,000	0	0	0		14,000	14,000	
					Voted-Sixth-Schedule-Garo		205	Voucher	2,57,668	0	31,686	0	2,25,982	2,57,668		
					Voted-Sixth-Schedule-Garo		908	Voucher	2,57,668	0	31,686	0	2,25,982	2,57,668		
					Total Object Head-- 1 :				5,29,336	0	63,372	0	4,65,964	5,29,336		
				02. Wages	Voted-Sixth-Schedule-Garo		1216	Voucher	23,188	0	0	0	23,188	23,188		
					Total Object Head-- 2 :				23,188	0	0	0	23,188	23,188		
					Total Sub Head :				5,52,524	0	63,372	0	4,89,152	5,52,524		
				Total Minor Head 1 :				5,52,524	0	63,372	0	4,89,152	5,52,524			
				Total Sub Major Head 80 :				5,52,524	0	63,372	0	4,89,152	5,52,524			
				Total Major Head 2852 :				5,52,524	0	63,372	0	4,89,152	5,52,524			
Total of Month :				5,52,524	0	63,372	0	4,89,152	5,52,524							
Total of DDO 2000001 :				29,77,586	5,000	3,57,110	13,200	26,02,276	29,72,586							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
29,72,586																

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

Page No. 112
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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					26,37,518
2852	80	1	(02) District Organisation	0	02. Wages	Voted-Sixth-Schedule-Garo					2,45,648
2852	80	1	(02) District Organisation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,30,969
2852	80	1	(02) District Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					75,000
2852	80	1	(02) District Organisation	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo					16,700
2852	80	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo					-1,33,249
											29,72,586

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

Page No. 114
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department :		Industries Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			1,79,724	0	8,500		0	1,71,224	1,79,724			
Total of Month :									1,79,724	0	8,500		0	1,71,224	1,79,724			
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	12	Voucher	1,70,337	0	8,500		0	1,61,837	1,70,337			
					Total Object Head-- I :				1,70,337	0	8,500		0	1,61,837	1,70,337			
			Total Sub Head :						1,70,337	0	8,500		0	1,61,837	1,70,337			
			Total Minor Head I :						1,70,337	0	8,500		0	1,61,837	1,70,337			
			Total Sub Major Head 80 :						1,70,337	0	8,500		0	1,61,837	1,70,337			
			Total Major Head 2852 :						1,70,337	0	8,500		0	1,61,837	1,70,337			
			Total of Month :									1,70,337	0	8,500		0	1,61,837	1,70,337
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	3	Voucher	1,70,337	0	8,500		0	1,61,837	1,70,337			

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

Page No. 115
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				1,70,337	0	8,500	0	1,61,837	1,70,337		
				02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	29,925	0	0	0	29,925	29,925			
					Voted-Sixth-Schedule-Khasi	172	Voucher	6,300	0	0	0	6,300	6,300			
				Total Object Head-- 2 :				36,225	0	0	0	36,225	36,225			
				Total Sub Head :				2,06,562	0	8,500	0	1,98,062	2,06,562			
				Total Minor Head 1 :				2,06,562	0	8,500	0	1,98,062	2,06,562			
				Total Sub Major Head 80 :				2,06,562	0	8,500	0	1,98,062	2,06,562			
Total Major Head 2852 :				2,06,562	0	8,500	0	1,98,062	2,06,562							
Total of Month :				2,06,562	0	8,500	0	1,98,062	2,06,562							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1	Voucher	1,75,266	0	4,200	0	1,71,066	1,75,266			
				Total Object Head-- 1 :				1,75,266	0	4,200	0	1,71,066	1,75,266			
				Total Sub Head :				1,75,266	0	4,200	0	1,71,066	1,75,266			
				Total Minor Head 1 :				1,75,266	0	4,200	0	1,71,066	1,75,266			

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

Page No. 116
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Major Head	2852 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total of Month	:			1,75,266	0	4,200	0	1,71,066	1,75,266	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Object Head--	1 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Sub Head	:			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Minor Head	1 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Sub Major Head	80 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total Major Head	2852 :			1,75,266	0	4,200	0	1,71,066	1,75,266	
					Total of Month	:			1,75,266	0	4,200	0	1,71,066	1,75,266	
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 117
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	77	Voucher	1,75,266	0	4,200	0	1,71,066	1,75,266		
					Total Object Head-- 1 :					1,75,266	0	4,200	0	1,71,066	1,75,266
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	29,925	0	0	0	29,925	29,925	
				Voted-Sixth-Schedule-Khasi		88	Voucher	6,300	0	0	0	6,300	6,300		
				Total Object Head-- 2 :					36,225	0	0	0	36,225	36,225	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	102	Voucher	21,798	0	0	0	21,798	21,798		
					Voted-Sixth-Schedule-Khasi	103	Voucher	19,760	0	0	0	19,760	19,760		
					Voted-Sixth-Schedule-Khasi	104	Voucher	22,442	0	0	0	22,442	22,442		
					Total Object Head-- 13 :					64,000	0	0	0	64,000	64,000
				Total Sub Head :					2,75,491	0	4,200	0	2,71,291	2,75,491	
				Total Minor Head 1 :					2,75,491	0	4,200	0	2,71,291	2,75,491	
				Total Sub Major Head 80 :					2,75,491	0	4,200	0	2,71,291	2,75,491	
				Total Major Head 2852 :					2,75,491	0	4,200	0	2,71,291	2,75,491	
				Total of Month :					2,75,491	0	4,200	0	2,71,291	2,75,491	
				Month of Account:		NOV/2025									
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

Page No. 118
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																															
Department : Industries Department																															
Treasury Mairang Sub-Treasury																															
D.D.O. : 2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin																															
Month of Account: NOV/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2852	80	001	(02) District Organisation 0					(01) Salaries					Voted-Sixth-Schedule-Khasi					33	Voucher	1,75,266	0	4,200	0	1,71,066	1,75,266						
																Total Object Head-- I :				1,75,266		0		4,200		0		1,71,066		1,75,266	
																Total Sub Head :				1,75,266		0		4,200		0		1,71,066		1,75,266	
																Total Minor Head I :				1,75,266		0		4,200		0		1,71,066		1,75,266	
																Total Sub Major Head 80 :				1,75,266		0		4,200		0		1,71,066		1,75,266	
																Total Major Head 2852 :				1,75,266		0		4,200		0		1,71,066		1,75,266	
																Total of Month :				1,75,266		0		4,200		0		1,71,066		1,75,266	
Month of Account: DEC/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2852	80	001	(02) District Organisation 0					(01) Salaries					Voted-Sixth-Schedule-Khasi					131	Voucher	1,79,214	0	4,200	0	1,75,014	1,79,214						
																Voted-Sixth-Schedule-Khasi					252	Voucher	8,592	0	0	0	8,592	8,592			
																Voted-Sixth-Schedule-Khasi					344	Voucher	1,79,214	0	4,200	0	1,75,014	1,79,214			
																Total Object Head-- I :				3,67,020		0		8,400		0		3,58,620		3,67,020	
																Total Sub Head :				3,67,020		0		8,400		0		3,58,620		3,67,020	
																Total Minor Head I :				3,67,020		0		8,400		0		3,58,620		3,67,020	

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

Page No. 119
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																	
Department :		Industries Department																	
Treasury		Mairang Sub-Treasury																	
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			3,67,020	0		8,400		0	3,58,620	3,67,020
								Total Major Head	2852 :			3,67,020	0		8,400		0	3,58,620	3,67,020
								Total of Month	:			3,67,020	0		8,400		0	3,58,620	3,67,020
								Total of DDO	2000001 :			18,92,140	0		59,200		0	18,32,940	18,92,140
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			18,92,140
Summary of DDO wise expenditure																			
2852	80	1	(02) District Organisation					0	(01) Salaries		Voted-Sixth-Schedule-Khasi							17,55,690	
2852	80	1	(02) District Organisation					0	02. Wages		Voted-Sixth-Schedule-Khasi							72,450	
2852	80	1	(02) District Organisation					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							64,000	
																			18,92,140

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

Page No. 120
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department :		Industries Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	003	(02) Training Inside And Outside The State	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	86	Voucher	9,746	0	0	0	0	9,746	9,746			
						Total Object Head-- 13 :					9,746	0	0	0	9,746	9,746		
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	83	Voucher	31,499	0	0	0	0	31,499	31,499			
						Total Object Head-- 21 :					31,499	0	0	0	31,499	31,499		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Jaintia	84	Voucher	3,516	0	0	0	0	3,516	3,516			
						Total Object Head-- 26 :					3,516	0	0	0	3,516	3,516		
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	85	Voucher	20,000	0	0	0	0	20,000	20,000			
						Total Object Head-- 50 :					20,000	0	0	0	20,000	20,000		
					52. Machinery & Equipments	Voted-Sixth-Schedule-Jaintia	82	Voucher	1,097	0	0	0	0	1,097	1,097			
						Total Object Head-- 52 :					1,097	0	0	0	1,097	1,097		
					Total Sub Head :					65,858	0	0	0	0	65,858	65,858		
					Total Minor Head 3 :					65,858	0	0	0	0	65,858	65,858		
					Total Sub Major Head 80 :					65,858	0	0	0	0	65,858	65,858		
					Total Major Head 2852 :					65,858	0	0	0	0	65,858	65,858		
Total of Month :					65,858	0			0	0	0	65,858	65,858					
Total of DDO 2000002 :					65,858	0			0	0	0	65,858	65,858					

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

Page No. 121
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :	Industries Department						
Treasury	Khliehriat Treasury						
D.D.O. :	2000002	General Manager	District Commerce & Industries Centre	East Jaintia Hills District			
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							65,858
Summary of DDO wise expenditure							
2852	80	3	(02) Training Inside And Outside The State	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	9,746
2852	80	3	(02) Training Inside And Outside The State	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	31,499
2852	80	3	(02) Training Inside And Outside The State	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Jaintia	3,516
2852	80	3	(02) Training Inside And Outside The State	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	20,000
2852	80	3	(02) Training Inside And Outside The State	0	52. Machinery & Equipments	Voted-Sixth-Schedule-Jaintia	1,097
							65,858

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

Page No. 122
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department : Industries Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 2000001 General Manager Commerce And Industries South West Garo Hills																
Month of Account: OCT/2025																
Major Sub Minor 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	Major Head	Head	Sub Head								8009	-	7610			
2852	80	003	(02) Training Inside And Outside The State	02.Wages	Voted-Sixth-Schedule-Garo	84	Voucher	5,410	0	0	0	5,410	5,410			
					Total Object Head-- 2 :				5,410	0	0	0	5,410	5,410		
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	102	Voucher	3,100	0	0	0	3,100	3,100			
					Voted-Sixth-Schedule-Garo	103	Voucher	3,000	0	0	0	3,000	3,000			
				Total Object Head-- 11 :				6,100	0	0	0	6,100	6,100			
				26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	117	Voucher	2,830	0	0	0	2,830	2,830			
					Total Object Head-- 26 :				2,830	0	0	0	2,830	2,830		
				52. Machinery & Equipments	Voted-Sixth-Schedule-Garo	58	Voucher	880	0	0	0	880	880			
					Total Object Head-- 52 :				880	0	0	0	880	880		
				Total Sub Head :				15,220	0	0	0	15,220	15,220			
				Total Minor Head 3 :				15,220	0	0	0	15,220	15,220			
				Total Sub Major Head 80 :				15,220	0	0	0	15,220	15,220			
				Total Major Head 2852 :				15,220	0	0	0	15,220	15,220			
				Total of Month :				15,220	0	0	0	15,220	15,220			
				Month of Account: NOV/2025												
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							
Head	Major Head	Head	Sub Head													

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

Page No. 123
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	003	(02) Training Inside And Outside The State	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1640	Challan	-10,910	0	0	0	-10,910	-10,910		
						Voted-Sixth-Schedule-Garo	206	Voucher	7,800	0	0	0	7,800	7,800		
						Total Object Head-- 13 :				-3,110	0	0	0	-3,110	-3,110	
					Total Sub Head :				-3,110	0	0	0	-3,110	-3,110		
					Total Minor Head 3 :				-3,110	0	0	0	-3,110	-3,110		
					Total Sub Major Head 80 :				-3,110	0	0	0	-3,110	-3,110		
					Total Major Head 2852 :				-3,110	0	0	0	-3,110	-3,110		
Total of Month :				-3,110	0	0	0	-3,110	-3,110							
Total of DDO 2000001 :				12,110	0	0	0	12,110	12,110							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																12,110
Summary of DDO wise expenditure																
2852	80	3	(02) Training Inside And Outside The State			0	02.Wages		Voted-Sixth-Schedule-Garo							5,410
2852	80	3	(02) Training Inside And Outside The State			0	11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo							6,100
2852	80	3	(02) Training Inside And Outside The State			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							-3,110

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

Page No. 124
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury :	Ampati Sub-Treasury										
D.D.O. :	2000001 General Manager Commerce And Industries South West Garo Hills										
<u>Summary of DDO wise expenditure</u>											
2852	80	3	(02) Training Inside And Outside The State			0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo			2,830
2852	80	3	(02) Training Inside And Outside The State			0	52. Machinery & Equipments	Voted-Sixth-Schedule-Garo			880
											12,110

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

Page No. 125
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	003	(02) Training Inside And Outside The State	0	02.Wages	Voted-Sixth-Schedule-Garo		169	Voucher	8,000	0	0	0	0	8,000	8,000
					Total Object Head-- 2 :				8,000	0	0	0	8,000	8,000		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		227	Voucher	10,000	0	0	0	0	10,000	10,000
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
					13. Office Expenses	Voted-Sixth-Schedule-Garo		174	Voucher	9,750	0	0	0	0	9,750	9,750
					Total Object Head-- 13 :				9,750	0	0	0	9,750	9,750		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		177	Voucher	30,000	0	0	0	0	30,000	30,000
					Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo		178	Voucher	3,550	0	0	0	0	3,550	3,550
					Total Object Head-- 26 :				3,550	0	0	0	3,550	3,550		
					50.Other Charges	Voted-Sixth-Schedule-Garo		175	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000		
					52. Machinery & Equipments	Voted-Sixth-Schedule-Garo		164	Voucher	1,100	0	0	0	0	1,100	1,100
					Total Object Head-- 52 :				1,100	0	0	0	1,100	1,100		
Total Sub Head :				82,400	0	0	0	82,400	82,400							
Total Minor Head 3 :				82,400	0	0	0	82,400	82,400							

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

Page No. 126
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department :		Industries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80						Total Sub Major Head	80 :			82,400	0	0		0	82,400	82,400
							Total Major Head	2852 :			82,400	0	0		0	82,400	82,400
							Total of Month	:			82,400	0	0		0	82,400	82,400
							Total of DDO	2000001 :			82,400	0	0		0	82,400	82,400
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	82,400
Summary of DDO wise expenditure																	
2852	80	3	(02) Training Inside And Outside The State				0	02.Wages		Voted-Sixth-Schedule-Garo							8,000
2852	80	3	(02) Training Inside And Outside The State				0	11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo							10,000
2852	80	3	(02) Training Inside And Outside The State				0	13. Office Expenses		Voted-Sixth-Schedule-Garo							9,750
2852	80	3	(02) Training Inside And Outside The State				0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo							30,000
2852	80	3	(02) Training Inside And Outside The State				0	26. Advertising And Publicity		Voted-Sixth-Schedule-Garo							3,550
2852	80	3	(02) Training Inside And Outside The State				0	50.Other Charges		Voted-Sixth-Schedule-Garo							20,000
2852	80	3	(02) Training Inside And Outside The State				0	52. Machinery &		Voted-Sixth-Schedule-Garo							1,100

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

Page No. 127
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT			
Department :	Industries Department				
Treasury :	Resubelpara Treasury				
D.D.O. :	2000001	General Manager	District Commerce & Industries Centre	North Garo Hills	Resubelpara
<u>Summary of DDO wise expenditure</u>					
Equipments					
					82,400

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

Page No. 128
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																				
Department :		Industries Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2852	80	003	(02) Training Inside And Outside The State	0	11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	608	Voucher	3,000	0	0	0	3,000	3,000							
							Voted-Sixth-Schedule-Khasi	611	Voucher	5,000	0	0	0	5,000	5,000							
							Voted-Sixth-Schedule-Khasi	613	Voucher	4,200	0	0	0	4,200	4,200							
						Total Object Head-- 11 :											12,200	0	0	0	12,200	12,200
						Total Sub Head :											12,200	0	0	0	12,200	12,200
						Total Minor Head 3 :											12,200	0	0	0	12,200	12,200
						Total Sub Major Head 80 :											12,200	0	0	0	12,200	12,200
						Total Major Head 2852 :											12,200	0	0	0	12,200	12,200
						Total of Month :											12,200	0	0	0	12,200	12,200
						Total of DDO 2000001 :											12,200	0	0	0	12,200	12,200
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																		12,200				
Summary of DDO wise expenditure																						
2852	80	3	(02) Training Inside And Outside The State			0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi									12,200					

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

Page No. 129
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury	Mawkyrwat Treasury										
D.D.O. :	2000001	General Manager	District Commerece Industries Centre South West Khasi Hills District Mawkyrwat								
<u>Summary of DDO wise expenditure</u>											
											12,200