

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	835	Voucher	14,10,072	0	2,14,900	0	11,95,172	14,10,072		
						General-Voted	836	Voucher	29,61,315	12,000	2,16,000	52,800	26,80,515	29,49,315		
						Total Object Head-- 1 :				43,71,387	12,000	4,30,900	52,800	38,75,687	43,59,387	
					02. Wages	General-Voted	1125	Voucher	1,20,671	0	0	0	1,20,671	1,20,671		
						General-Voted	1126	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,35,671	0	0	0	1,35,671	1,35,671	
					Total Sub Head :				45,07,058	12,000	4,30,900	52,800	40,11,358	44,95,058		
					Total Minor Head 1 :				45,07,058	12,000	4,30,900	52,800	40,11,358	44,95,058		
					Total Sub Major Head 80 :				45,07,058	12,000	4,30,900	52,800	40,11,358	44,95,058		
					Total Major Head 2852 :				45,07,058	12,000	4,30,900	52,800	40,11,358	44,95,058		
Total of Month :				45,07,058	12,000	4,30,900	52,800	40,11,358	44,95,058							
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	506	Voucher	29,61,315	12,000	2,14,000	52,800	26,82,515	29,49,315		
						General-Voted	684	Voucher	11,84,793	0	1,74,900	0	10,09,893	11,84,793		
						General-Voted	786	Voucher	2,25,279	0	40,000	0	1,85,279	2,25,279		
						Total Object Head-- 1 :				43,71,387	12,000	4,28,900	52,800	38,77,687	43,59,387	
					02. Wages	General-Voted	1018									

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Shillong

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2852	80	001	(01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted		1018	Voucher	15,000	0	0		0	15,000	15,000	
						General-Voted		1019	Voucher	1,18,590	0	0		0	1,18,590	1,18,590	
						Total Object Head-- 2 :				1,33,590	0	0		0	1,33,590	1,33,590	
					06. Medical Treatment.	General-Voted		1989	Voucher	74,493	0	0		0	74,493	74,493	
						General-Voted		2001	Voucher	1,61,327	0	0		0	1,61,327	1,61,327	
						Total Object Head-- 6 :				2,35,820	0	0		0	2,35,820	2,35,820	
					Total Sub Head :					47,40,797	12,000	4,28,900	52,800		42,47,097	47,28,797	
					Total Minor Head 1 :					47,40,797	12,000	4,28,900	52,800		42,47,097	47,28,797	
					Total Sub Major Head 80 :					47,40,797	12,000	4,28,900	52,800		42,47,097	47,28,797	
					Total Major Head 2852 :					47,40,797	12,000	4,28,900	52,800		42,47,097	47,28,797	
Total of Month :					47,40,797	12,000	4,28,900	52,800		42,47,097	47,28,797						
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		2219	Voucher	27,15,85,291	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	

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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/2026																
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	02		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	2563	Voucher	1,76,000	0	0	0	1,76,000	1,76,000			
							General-Voted	2706	Voucher	73,430	0	0	0	73,430	73,430			
							General-Voted	3006	Voucher	11,432	0	0	0	11,432	11,432			
							General-Voted	304	Voucher	29,61,315	0	2,17,000	52,800	26,91,515	29,61,315			
							General-Voted	342	Voucher	11,84,793	0	1,74,900	0	10,09,893	11,84,793			
							General-Voted	4838	Challan	-11,000	0	0	0	-11,000	-11,000			
						Total Object Head-- 1 :					43,95,970	0	3,91,900	52,800	39,51,270	43,95,970		
					02. Wages		General-Voted	1135	Voucher	1,25,705	0	0	0	1,25,705	1,25,705			
							General-Voted	1136	Voucher	3,060	0	0	0	3,060	3,060			
						Total Object Head-- 2 :					1,28,765	0	0	0	1,28,765	1,28,765		
					06. Medical Treatment.		General-Voted	1949	Voucher	1,91,315	0	0	0	1,91,315	1,91,315			
							General-Voted	2265	Voucher	12,366	0	0	0	12,366	12,366			
						Total Object Head-- 6 :					2,03,681	0	0	0	2,03,681	2,03,681		
					Total Sub Head :					47,28,416	0	3,91,900	52,800	42,83,716	47,28,416			
					Total Minor Head 1 :					47,28,416	0	3,91,900	52,800	42,83,716	47,28,416			
Total Sub Major Head 80 :					47,28,416	0	3,91,900	52,800	42,83,716	47,28,416								
Total Major Head 2852 :					27,63,13,707	0	3,91,900	52,800	27,58,69,007	27,63,13,707								
Total of Month :					27,63,13,707	0	3,91,900	52,800	27,58,69,007	27,63,13,707								
Total of DDO 2000001 :					28,55,61,562	24,000	12,51,700	1,58,400	28,41,27,462	28,55,37,562								

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :	Industries Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2000001	Director Of Commerce & Industries Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							28,55,37,562
<u>Summary of DDO wise expenditure</u>							
2852	02	205	(01)Mawmluh Cherra Cement Ltd. (Mccl)	0	31. Grants-In-Aid (Salary)	General-Voted	27,15,85,291
2852	80	1	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,31,14,744
2852	80	1	(01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted	3,98,026
2852	80	1	(01) Directorate Of Commerce And Industries	0	06. Medical Treatment.	General-Voted	4,39,501
							28,55,37,562

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		297	Voucher	8,20,857	3,000	1,09,500	17,600	6,90,757	8,17,857	
						Voted-Sixth-Schedule-Khasi		452	Voucher	1,32,565	0	50,000	0	82,565	1,32,565	
						Total Object Head-- 1 :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
						Total Sub Head :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
						Total Minor Head 1 :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
						Total Sub Major Head 80 :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
						Total Major Head 2852 :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
						Total of Month :				9,53,422	3,000	1,59,500	17,600	7,73,322	9,50,422	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		508	Voucher	8,20,857	2,000	1,04,500	17,600	6,96,757	8,18,857	
						Voted-Sixth-Schedule-Khasi		641	Voucher	1,32,565	0	50,000	0	82,565	1,32,565	
						Total Object Head-- 1 :				9,53,422	2,000	1,54,500	17,600	7,79,322	9,51,422	
						Total Sub Head :				9,53,422	2,000	1,54,500	17,600	7,79,322	9,51,422	
Total Minor Head 1 :				9,53,422	2,000	1,54,500	17,600	7,79,322	9,51,422							

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				9,53,422	2,000	1,54,500	17,600		7,79,322	9,51,422
						Total Major Head 2852 :				9,53,422	2,000	1,54,500	17,600		7,79,322	9,51,422
						Total of Month :				9,53,422	2,000	1,54,500	17,600		7,79,322	9,51,422
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1107	Voucher	8,21,355	0	1,06,500	17,600		6,97,255	8,21,355	
						Voted-Sixth-Schedule-Khasi	3666	Voucher	48,400	0	0	0	48,400	48,400		
						Voted-Sixth-Schedule-Khasi	525	Voucher	1,32,565	0	50,000	0	82,565	1,32,565		
						Voted-Sixth-Schedule-Khasi	5663	Challan	-2,000	0	0	0	-2,000	-2,000		
					Total Object Head-- 1 :					10,00,320	0	1,56,500	17,600	8,26,220	10,00,320	
				02. Wages	Voted-Sixth-Schedule-Khasi	1298	Voucher	81,184	0	0	0	81,184	81,184			
						Total Object Head-- 2 :					81,184	0	0	0	81,184	81,184
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1059	Voucher	1,87,500	0	0	0	1,87,500	1,87,500			
						Total Object Head-- 6 :					1,87,500	0	0	0	1,87,500	1,87,500
				Total Sub Head :						12,69,004	0	1,56,500	17,600	10,94,904	12,69,004	

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Demand :		52		ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2000002		General Manager		District Commerce & Industries Centre Shillong												
Month of Account:		JUN/2026																
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	1 :			12,69,004	0	1,56,500	17,600	10,94,904	12,69,004		
							Total Sub Major Head	80 :			12,69,004	0	1,56,500	17,600	10,94,904	12,69,004		
							Total Major Head	2852 :			12,69,004	0	1,56,500	17,600	10,94,904	12,69,004		
							Total of Month	:			12,69,004	0	1,56,500	17,600	10,94,904	12,69,004		
							Total of DDO	2000002 :			31,75,848	5,000	4,70,500	52,800	26,47,548	31,70,848		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
															DDO wise Total (Original +Reconcilation+IA) :			31,70,848
<u>Summary of DDO wise expenditure</u>																		
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							29,02,164	
2852	80	1	(02) District Organisation				0	02. Wages		Voted-Sixth-Schedule-Khasi							81,184	
2852	80	1	(02) District Organisation				0	06. Medical Treatment.		Voted-Sixth-Schedule-Khasi							1,87,500	
																		31,70,848

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																	
Department :		Industries Department																	
Treasury		Jowai Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																	
Month of Account:		APR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	57	Voucher	1,41,890	0	11,000	0	1,30,890	1,41,890				
										Voted-Sixth-Schedule-Jaintia	69	Voucher	3,46,820	0	14,600	2,200	3,30,020	3,46,820	
										Total Object Head-- 1 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Sub Head :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Minor Head 1 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Sub Major Head 80 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Major Head 2852 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
Total of Month :										4,88,710	0	25,600	2,200	4,60,910	4,88,710				
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	225	Voucher	3,46,820	0	14,600	2,200	3,30,020	3,46,820				
										Voted-Sixth-Schedule-Jaintia	4	Voucher	1,41,890	0	11,000	0	1,30,890	1,41,890	
										Total Object Head-- 1 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Sub Head :				4,88,710	0	25,600	2,200	4,60,910	4,88,710
										Total Minor Head 1 :				4,88,710	0	25,600	2,200	4,60,910	4,88,710

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																										
Department :		Industries Department																										
Treasury		Jowai Treasury																										
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																										
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :								4,88,710		0		25,600 2,200			4,60,910		4,88,710	
										Total Major Head 2852 :								4,88,710		0		25,600 2,200			4,60,910		4,88,710	
										Total of Month :								4,88,710		0		25,600 2,200			4,60,910		4,88,710	
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		1097		Voucher		8,900		0		0 0			8,900		8,900			
										Voted-Sixth-Schedule-Jaintia		429		Voucher		1,41,890		0		11,000 0			1,30,890		1,41,890			
										Voted-Sixth-Schedule-Jaintia		430		Voucher		3,46,820		0		14,600 2,200			3,30,020		3,46,820			
										Voted-Sixth-Schedule-Jaintia		879		Voucher		20,930		0		0 0			20,930		20,930			
										Total Object Head-- 1 :						5,18,540		0		25,600 2,200			4,90,740		5,18,540			
								06. Medical Treatment.		Voted-Sixth-Schedule-Jaintia		1142		Voucher		14,523		0		0 0			14,523		14,523			
										Total Object Head-- 6 :						14,523		0		0 0			14,523		14,523			
										Total Sub Head :						5,33,063		0		25,600 2,200			5,05,263		5,33,063			
										Total Minor Head 1 :						5,33,063		0		25,600 2,200			5,05,263		5,33,063			
										Total Sub Major Head 80 :						5,33,063		0		25,600 2,200			5,05,263		5,33,063			

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Demand :		52	ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department :		Industries Department																	
Treasury		Jowai Treasury																	
D.D.O. :		2000002	General Manager		District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross 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 :					5,33,063	0	25,600	2,200	5,05,263	5,33,063	
							Total of Month	:					5,33,063	0	25,600	2,200	5,05,263	5,33,063	
							Total of DDO	2000002 :					15,10,483	0	76,800	6,600	14,27,083	15,10,483	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	15,10,483		
Summary of DDO wise expenditure																			
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							14,95,960		
2852	80	1	(02) District Organisation				0	06. Medical Treatment.		Voted-Sixth-Schedule-Jaintia							14,523		
																	15,10,483		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		247	Voucher	1,07,613	0	0	0		1,07,613	1,07,613
						Voted-Sixth-Schedule-Khasi		273	Voucher	90,309	0	3,200	0		87,109	90,309
						Total Object Head-- 1 :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Sub Head :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Minor Head 1 :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Sub Major Head 80 :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Major Head 2852 :				1,97,922	0	3,200	0		1,94,722	1,97,922
Total of Month :										1,97,922	0	3,200	0		1,94,722	1,97,922
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		79	Voucher	90,309	0	3,200	0		87,109	90,309
						Voted-Sixth-Schedule-Khasi		80	Voucher	1,07,613	0	0	0		1,07,613	1,07,613
						Total Object Head-- 1 :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Sub Head :				1,97,922	0	3,200	0		1,94,722	1,97,922
						Total Minor Head 1 :				1,97,922	0	3,200	0		1,94,722	1,97,922

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				1,97,922	0	3,200		0	1,94,722	1,97,922
						Total Major Head 2852 :				1,97,922	0	3,200		0	1,94,722	1,97,922
						Total of Month :				1,97,922	0	3,200		0	1,94,722	1,97,922
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		143	Voucher	90,309	0	3,200		0	87,109	90,309
						Voted-Sixth-Schedule-Khasi		144	Voucher	1,07,613	0	0		0	1,07,613	1,07,613
						Voted-Sixth-Schedule-Khasi		785	Voucher	5,340	0	0		0	5,340	5,340
						Voted-Sixth-Schedule-Khasi		786	Voucher	6,630	0	0		0	6,630	6,630
					Total Object Head-- 1 :					2,09,892	0	3,200		0	2,06,692	2,09,892
				02. Wages		Voted-Sixth-Schedule-Khasi		884	Voucher	3,330	0	0		0	3,330	3,330
						Voted-Sixth-Schedule-Khasi		897	Voucher	10,545	0	0		0	10,545	10,545
						Voted-Sixth-Schedule-Khasi		901	Voucher	11,655	0	0		0	11,655	11,655
					Total Object Head-- 2 :					25,530	0	0		0	25,530	25,530
				Total Sub Head :					2,35,422	0	3,200		0	2,32,222	2,35,422	

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2852	80	001					Total Minor Head	1 :			2,35,422	0	3,200		0	2,32,222	2,35,422	
							Total Sub Major Head	80 :			2,35,422	0	3,200		0	2,32,222	2,35,422	
							Total Major Head	2852 :			2,35,422	0	3,200		0	2,32,222	2,35,422	
								Total of Month	:			2,35,422	0	3,200		0	2,32,222	2,35,422
								Total of DDO	2000001 :			6,31,266	0	9,600		0	6,21,666	6,31,266
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																6,31,266		
Summary of DDO wise expenditure																		
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							6,05,736	
2852	80	1	(02) District Organisation				0	02. Wages		Voted-Sixth-Schedule-Khasi							25,530	
																6,31,266		

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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/2026															
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-Garo	185	Voucher	3,07,552	4,000	11,500	6,600	2,85,452	3,03,552			
						Voted-Sixth-Schedule-Garo	202	Voucher	1,88,651	0	31,000	2,200	1,55,451	1,88,651			
						Voted-Sixth-Schedule-Garo	254	Voucher	1,07,613	0	0	0	1,07,613	1,07,613			
					Total Object Head-- 1 :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816			
					Total Sub Head :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816			
					Total Minor Head 1 :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816			
					Total Sub Major Head 80 :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816			
Total Major Head 2852 :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816								
Total of Month :				6,03,816	4,000	42,500	8,800	5,48,516	5,99,816								
Month of Account:		MAY/2026															
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-Garo	196	Voucher	1,88,651	0	31,000	2,200	1,55,451	1,88,651			
						Voted-Sixth-Schedule-Garo	201	Voucher	3,07,552	4,000	11,500	6,600	2,85,452	3,03,552			
						Voted-Sixth-Schedule-Garo	300	Voucher	1,07,613	0	0	0	1,07,613	1,07,613			
						Voted-Sixth-Schedule-Garo	719	Voucher	10,000	0	0	0	10,000	10,000			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
					Total Sub Head :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
					Total Minor Head 1 :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
					Total Sub Major Head 80 :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
					Total Major Head 2852 :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
					Total of Month :					6,13,816	4,000	42,500	8,800		5,58,516	6,09,816
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1577	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Garo		17	Voucher	1,07,613	0	0	0		1,07,613	1,07,613
						Voted-Sixth-Schedule-Garo		184	Voucher	3,07,552	0	11,500	6,600		2,89,452	3,07,552
						Voted-Sixth-Schedule-Garo		187	Voucher	1,88,651	0	31,000	2,200		1,55,451	1,88,651
						Voted-Sixth-Schedule-Garo		846	Voucher	18,260	0	0	0		18,260	18,260
						Voted-Sixth-Schedule-Garo		849	Voucher	10,980	0	0	0		10,980	10,980
						Voted-Sixth-Schedule-Garo		850	Voucher	6,630	0	0	0		6,630	6,630

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				6,37,686	0	42,500	8,800		5,86,386	6,37,686
					02. Wages		Voted-Sixth-Schedule-Garo	479	Voucher	34,410	0	0	0		34,410	34,410
							Voted-Sixth-Schedule-Garo	481	Voucher	34,410	0	0	0		34,410	34,410
						Total Object Head-- 2 :				68,820	0	0	0		68,820	68,820
						Total Sub Head :				7,06,506	0	42,500	8,800		6,55,206	7,06,506
						Total Minor Head 1 :				7,06,506	0	42,500	8,800		6,55,206	7,06,506
						Total Sub Major Head 80 :				7,06,506	0	42,500	8,800		6,55,206	7,06,506
					Total Major Head 2852 :				7,06,506	0	42,500	8,800		6,55,206	7,06,506	
					Total of Month :				7,06,506	0	42,500	8,800		6,55,206	7,06,506	
					Total of DDO 2000001 :				19,24,138	8,000	1,27,500	26,400		17,62,238	19,16,138	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															19,16,138	
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Garo							18,47,318
2852	80	1	(02) District Organisation			0	02. Wages		Voted-Sixth-Schedule-Garo							68,820

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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>		
		19,16,138

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	113	Voucher	1,01,101	1,000	0	2,200		97,901	1,00,101
Total Object Head-- 1 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Sub Head :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Minor Head 1 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Sub Major Head 80 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Major Head 2852 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total of Month :										1,01,101	1,000	0	2,200		97,901	1,00,101
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,01,101	1,000	0	2,200		97,901	1,00,101
Total Object Head-- 1 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Sub Head :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Minor Head 1 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Sub Major Head 80 :										1,01,101	1,000	0	2,200		97,901	1,00,101
Total Major Head 2852 :										1,01,101	1,000	0	2,200		97,901	1,00,101

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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/2026																																																		
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
Total of Month :										1,01,101	1,000	0	2,200	97,901	1,00,101																																			
Month of Account: JUN/2026																																																		
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1552	Challan	-1,000	0	0	0		-1,000	-1,000																																		
						Voted-Sixth-Schedule-Khasi		48	Voucher	1,01,101	0	0	2,200		98,901	1,01,101																																		
					Total Object Head-- 1 :					1,00,101	0	0	2,200	97,901	1,00,101																																			
					Total Sub Head :					1,00,101	0	0	2,200	97,901	1,00,101																																			
					Total Minor Head 1 :					1,00,101	0	0	2,200	97,901	1,00,101																																			
					Total Sub Major Head 80 :					1,00,101	0	0	2,200	97,901	1,00,101																																			
					Total Major Head 2852 :					1,00,101	0	0	2,200	97,901	1,00,101																																			
Total of Month :										1,00,101	0	0	2,200	97,901	1,00,101																																			
Total of DDO 2000002 :										3,02,303	2,000	0	6,600	2,93,703	3,00,303																																			
Reconciliation Portion																																																		
Internal Adjustment of A.G. Office:																																																		
DDO wise Total (Original +Reconcilation+IA) :																																																		
Summary of DDO wise expenditure 3,00,303																																																		

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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	(01) Salaries	Voted-Sixth-Schedule-Khasi			3,00,303
											3,00,303

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	503	Voucher	1,85,982	0	30,000	0	1,55,982	1,85,982		
Total Object Head-- 1 :												1,85,982	0	30,000	0	1,55,982	1,85,982	
Total Sub Head :												1,85,982	0	30,000	0	1,55,982	1,85,982	
			(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0		01. Salaries,Sumtary Allowance		General-Voted	515	Voucher	2,59,262	0	23,000	0	2,36,262	2,59,262		
Total Object Head-- 1 :												2,59,262	0	23,000	0	2,36,262	2,59,262	
Total Sub Head :												2,59,262	0	23,000	0	2,36,262	2,59,262	
Total Minor Head 1 :												4,45,244	0	53,000	0	3,92,244	4,45,244	
Total Sub Major Head 80 :												4,45,244	0	53,000	0	3,92,244	4,45,244	
Total Major Head 2852 :												4,45,244	0	53,000	0	3,92,244	4,45,244	
Total of Month :												4,45,244	0	53,000	0	3,92,244	4,45,244	
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	122	Voucher	1,85,982	0	30,000	0	1,55,982	1,85,982		
Total Object Head-- 1 :												1,85,982	0	30,000	0	1,55,982	1,85,982	
Total Sub Head :												1,85,982	0	30,000	0	1,55,982	1,85,982	
			(04) Creation Of Post For The Office Of Joint	0		01. Salaries,Sumtary Allowance		General-Voted	121	Voucher	2,59,262	0	23,000	8,800	2,27,462	2,59,262		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department :		Industries Department															
Treasury		Tura Treasury															
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Total Object Head-- 1 :				2,59,262	0	23,000	8,800		2,27,462	2,59,262	
						02. Wages	General-Voted	631	Voucher	14,690	0	0	0	14,690	14,690		
							General-Voted	632	Voucher	25,200	0	0	0	25,200	25,200		
							General-Voted	815	Voucher	17,940	0	0	0	17,940	17,940		
							General-Voted	816	Voucher	23,310	0	0	0	23,310	23,310		
					Total Object Head-- 2 :				81,140	0	0	0	81,140	81,140			
					Total Sub Head :				3,40,402	0	23,000	8,800	3,08,602	3,40,402			
					Total Minor Head 1 :				5,26,384	0	53,000	8,800	4,64,584	5,26,384			
					Total Sub Major Head 80 :				5,26,384	0	53,000	8,800	4,64,584	5,26,384			
					Total Major Head 2852 :				5,26,384	0	53,000	8,800	4,64,584	5,26,384			
Total of Month :				5,26,384	0	53,000	8,800	4,64,584	5,26,384								
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1342	Voucher	11,815	0	0	0			11,815	11,815	
						General-Voted	651	Voucher	1,85,982	0	30,000	0			1,55,982	1,85,982	
						Total Object Head-- 1 :				1,97,797	0	30,000	0			1,67,797	1,97,797
						Total Sub Head :				1,97,797	0	30,000	0			1,67,797	1,97,797

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																	
Department :		Industries Department																	
Treasury		Tura Treasury																	
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1258	Voucher	15,490	0	0	0	15,490	15,490						
					General-Voted	600	Voucher	2,59,262	0	23,000	8,800	2,27,462	2,59,262						
					Total Object Head-- 1 :					2,74,752	0	23,000	8,800	2,42,952	2,74,752				
				02. Wages	General-Voted	832	Voucher	17,940	0	0	0	17,940	17,940						
					General-Voted	833	Voucher	33,300	0	0	0	33,300	33,300						
					Total Object Head-- 2 :					51,240	0	0	0	51,240	51,240				
				Total Sub Head :					3,25,992	0	23,000	8,800	2,94,192	3,25,992					
				Total Minor Head 1 :					5,23,789	0	53,000	8,800	4,61,989	5,23,789					
				Total Sub Major Head 80 :					5,23,789	0	53,000	8,800	4,61,989	5,23,789					
				Total Major Head 2852 :					5,23,789	0	53,000	8,800	4,61,989	5,23,789					
Total of Month :					5,23,789	0	53,000	8,800	4,61,989	5,23,789									
Total of DDO 2000001 :					14,95,417	0	1,59,000	17,600	13,18,817	14,95,417									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																14,95,417			
Summary of DDO wise expenditure																			
2852	80	1	(01) Directorate Of Commerce And Industries			0	(01) Salaries, Sumtuary Allowance	General-Voted								5,69,761			

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Demand :		52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :		Industries Department						
Treasury		Tura Treasury						
D.D.O. :		2000001	Joint Director Of Industries Directorate Of Industries Meghalaya					
<u>Summary of DDO wise expenditure</u>								
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	7,93,276	
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	02. Wages	General-Voted	1,32,380	
							14,95,417	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		363	Voucher	1,04,744	0	0	0		1,04,744	1,04,744
						Voted-Sixth-Schedule-Garo		368	Voucher	3,80,531	1,000	13,125	6,600		3,59,806	3,79,531
						Total Object Head-- 1 :				4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
						Total Sub Head :				4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
						Total Minor Head 1 :				4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
						Total Sub Major Head 80 :				4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
						Total Major Head 2852 :				4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
Total of Month :										4,85,275	1,000	13,125	6,600		4,64,550	4,84,275
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1043	Voucher	11,476	0	0	0		11,476	11,476
						Voted-Sixth-Schedule-Garo		308	Voucher	3,80,531	1,000	13,125	6,600		3,59,806	3,79,531
						Voted-Sixth-Schedule-Garo		497	Voucher	1,04,744	0	0	0		1,04,744	1,04,744
						Total Object Head-- 1 :				4,96,751	1,000	13,125	6,600		4,76,026	4,95,751
						Total Sub Head :				4,96,751	1,000	13,125	6,600		4,76,026	4,95,751

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Demand :		52		ADMINISTRATION OF INDUSTRIES DEPARTMENT											
Department :		Industries Department													
Treasury		Tura Treasury													
D.D.O. :		2000002		General Manager District Industries Centre New Tura											
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						4,96,751	1,000	13,125	6,600	4,76,026	4,95,751	
			Total Sub Major Head 80 :						4,96,751	1,000	13,125	6,600	4,76,026	4,95,751	
			Total Major Head 2852 :						4,96,751	1,000	13,125	6,600	4,76,026	4,95,751	
			Total of Month :						4,96,751	1,000	13,125	6,600	4,76,026	4,95,751	
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1119	Voucher	22,670	0	0	0	22,670	22,670		
					Voted-Sixth-Schedule-Garo	1123	Voucher	6,630	0	0	0	6,630	6,630		
					Voted-Sixth-Schedule-Garo	115	Voucher	3,80,531	0	13,125	6,600	3,60,806	3,80,531		
					Voted-Sixth-Schedule-Garo	2	Voucher	1,07,613	0	0	0	1,07,613	1,07,613		
					Voted-Sixth-Schedule-Garo	2392	Challan	-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :				5,16,444	0	13,125	6,600	4,96,719	5,16,444	
				02. Wages	Voted-Sixth-Schedule-Garo	955	Voucher	33,300	0	0	0	33,300	33,300		
					Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300	
					Total Sub Head :				5,49,744	0	13,125	6,600	5,30,019	5,49,744	

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Demand :		52		ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002		General Manager District Industries Centre New Tura												
Month of Account:		JUN/2026														
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	Total Minor Head 1 :							5,49,744	0	13,125	6,600	5,30,019	5,49,744	
			Total Sub Major Head 80 :							5,49,744	0	13,125	6,600	5,30,019	5,49,744	
			Total Major Head 2852 :							5,49,744	0	13,125	6,600	5,30,019	5,49,744	
Total of Month :							5,49,744	0	13,125	6,600	5,30,019	5,49,744				
Total of DDO 2000002 :							15,31,770	2,000	39,375	19,800	14,70,595	15,29,770				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,29,770	
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Garo							14,96,470
2852	80	1	(02) District Organisation			0	02. Wages		Voted-Sixth-Schedule-Garo							33,300
															15,29,770	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	65	Voucher	2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total Object Head-- 1 :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total Sub Head :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total Minor Head 1 :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total Sub Major Head 80 :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total Major Head 2852 :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Total of Month :										2,57,668	2,000	33,686		0	2,21,982	2,55,668
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	265	Voucher	2,57,668	2,000	37,686		0	2,17,982	2,55,668
Total Object Head-- 1 :										2,57,668	2,000	37,686		0	2,17,982	2,55,668
Total Sub Head :										2,57,668	2,000	37,686		0	2,17,982	2,55,668
Total Minor Head 1 :										2,57,668	2,000	37,686		0	2,17,982	2,55,668
Total Sub Major Head 80 :										2,57,668	2,000	37,686		0	2,17,982	2,55,668
Total Major Head 2852 :										2,57,668	2,000	37,686		0	2,17,982	2,55,668

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,57,668	2,000	37,686		0	2,17,982	2,55,668
Month of Account:		JUN/2026														
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-Garo		1145	Challan	-2,000	0	0		0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		183	Voucher	2,57,668	0	40,686		0	2,16,982	2,57,668
						Voted-Sixth-Schedule-Garo		510	Voucher	15,430	0	0		0	15,430	15,430
					Total Object Head-- 1 :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total Sub Head :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total Minor Head 1 :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total Sub Major Head 80 :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total Major Head 2852 :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total of Month :					2,71,098	0	40,686		0	2,30,412	2,71,098
					Total of DDO					2000001 :			7,86,434	4,000	1,12,058	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2026-2027

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT					
Department :	Industries Department						
Treasury	Baghmara Treasury						
D.D.O. :	2000001	General Manager	District Industries Centresouth Garo Hills	Baghmara			
DDO wise Total (Original +Reconcilation+IA) :					7,82,434		
<u>Summary of DDO wise expenditure</u>							
2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,82,434
							7,82,434

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																															
<table><tr><td colspan="4">Major Sub Minor Sub Head Major Head Head Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															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		
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																																	
<table><tr><td colspan="11">Total of Month :</td><td>1,03,142</td><td>0</td><td>4,200</td><td>0</td><td>98,942</td><td>1,03,142</td></tr></table>															Total of Month :											1,03,142	0	4,200	0	98,942	1,03,142																
Total of Month :											1,03,142	0	4,200	0	98,942	1,03,142																															
Month of Account: JUN/2026																																															
<table><tr><td colspan="4">Major Sub Minor Sub Head Major Head Head Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															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		
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		101	Voucher	25,688	0	0	0	25,688	25,688																																	
					Voted-Sixth-Schedule-Khasi		102	Voucher	1,80,208	0	4,200	0	1,76,008	1,80,208																																	
					Voted-Sixth-Schedule-Khasi		192	Voucher	7,428	0	0	0	7,428	7,428																																	
					Total Object Head-- 1 :				2,13,324	0	4,200	0	2,09,124	2,13,324																																	
				02. Wages	Voted-Sixth-Schedule-Khasi		267	Voucher	11,655	0	0	0	11,655	11,655																																	
					Voted-Sixth-Schedule-Khasi		268	Voucher	10,545	0	0	0	10,545	10,545																																	
					Total Object Head-- 2 :				22,200	0	0	0	22,200	22,200																																	
				Total Sub Head :				2,35,524	0	4,200	0	2,31,324	2,35,524																																		
				Total Minor Head 1 :				2,35,524	0	4,200	0	2,31,324	2,35,524																																		
				Total Sub Major Head 80 :				2,35,524	0	4,200	0	2,31,324	2,35,524																																		
Total Major Head 2852 :				2,35,524	0	4,200	0	2,31,324	2,35,524																																						
<table><tr><td colspan="11">Total of Month :</td><td>2,35,524</td><td>0</td><td>4,200</td><td>0</td><td>2,31,324</td><td>2,35,524</td></tr></table>															Total of Month :											2,35,524	0	4,200	0	2,31,324	2,35,524																
Total of Month :											2,35,524	0	4,200	0	2,31,324	2,35,524																															

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury	Mairang Sub-Treasury										
D.D.O. :	2000001	General Manager	District Commerce And Induatries Centre I/C Mairang	West Khasi Hills	Nongstoin						
			Total of DDO	2000001 :	4,41,808	0	12,600	0	4,29,208	4,41,808	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											4,41,808
<u>Summary of DDO wise expenditure</u>											
2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					4,19,608
2852	80	1	(02) District Organisation	0	02. Wages	Voted-Sixth-Schedule-Khasi					22,200
											4,41,808