

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

Page No.

1

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Finance Department**Treasury :** William Nagar Treasury**D.D.O. :** 1000001 Treasury Officer E.G.Hills Williamnagar**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1301	Challan	-67,441	0	0	0	-67,441	-67,441	
<b>Total Object Head-- 1 :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total Sub Head :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total Minor Head 200 :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total Sub Major Head 0 :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total Major Head 2851 :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total of Month :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Total of DDO 1000001 :</b>									<b>-67,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-67,441</b>	<b>-67,441</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-67,441</b>
<u>Summary of DDO wise expenditure</u>														
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								-67,441
														-67,441

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

Page No.

2

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000001 Director Of Commerce & Industries Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	2171	Voucher	471	0	0	0	471	471						
						General-Voted	2399	Voucher	20,701	0	0	0	20,701	20,701						
						General-Voted	2400	Voucher	10,029	0	0	0	10,029	10,029						
						<b>Total Object Head-- 14 :</b>			<b>31,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,201</b>	<b>31,201</b>						
						<b>Total Sub Head :</b>			<b>31,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,201</b>	<b>31,201</b>						
						<b>Total Minor Head 1 :</b>			<b>31,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,201</b>	<b>31,201</b>						
						200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1107	Voucher	98,875	0	0	0	98,875	98,875			
									General-Voted	1681	Voucher	11,264	0	0	0	11,264	11,264			
									Voted-Sixth-Schedule-Khasi	1912	Voucher	5,000	0	0	0	5,000	5,000			
									General-Voted	957	Voucher	2,25,754	0	14,500	0	2,11,254	2,25,754			
									<b>Total Object Head-- 1 :</b>			<b>3,40,893</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,26,393</b>	<b>3,40,893</b>			
									<b>Total Sub Head :</b>			<b>3,40,893</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,26,393</b>	<b>3,40,893</b>			
									(06) Statical Cell	0	(01) Salaries	General-Voted	1241	Voucher	1,14,319	0	20,000	0	94,319	1,14,319
												General-Voted	1680	Voucher	5,864	0	0	0	5,864	5,864
<b>Total Object Head-- 1 :</b>			<b>1,20,183</b>	<b>0</b>	<b>20,000</b>							<b>0</b>	<b>1,00,183</b>	<b>1,20,183</b>						
<b>Total Sub Head :</b>			<b>1,20,183</b>	<b>0</b>	<b>20,000</b>							<b>0</b>	<b>1,00,183</b>	<b>1,20,183</b>						
<b>Total Minor Head 200 :</b>			<b>4,61,076</b>	<b>0</b>	<b>34,500</b>							<b>0</b>	<b>4,26,576</b>	<b>4,61,076</b>						
<b>Total Sub Major Head 0 :</b>			<b>4,92,277</b>	<b>0</b>	<b>34,500</b>							<b>0</b>	<b>4,57,777</b>	<b>4,92,277</b>						
<b>Total Major Head 2851 :</b>																				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b> Industries Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 2000001 Director Of Commerce & Industries Shillong																	
<b>Month of Account:</b> APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2851									4,92,277	0	34,500	0	4,57,777	4,92,277			
<b>Total of Month :</b>									4,92,277	0	34,500	0	4,57,777	4,92,277			
<b>Month of Account:</b> MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	General-Voted	2380	Voucher	41,519	0	0	0	41,519	41,519			
						General-Voted	2554	Voucher	10,029	0	0	0	10,029	10,029			
						<b>Total Object Head-- 14 :</b>					51,548	0	0	0	51,548	51,548	
						<b>Total Sub Head :</b>					51,548	0	0	0	51,548	51,548	
		<b>Total Minor Head 1 :</b>					51,548	0	0	0	51,548	51,548					
		200	0	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	General-Voted	258	Voucher	2,25,754	0	14,500	0	2,11,254	2,25,754		
							Voted-Sixth-Schedule-Khasi	823	Voucher	98,875	0	0	0	98,875	98,875		
							<b>Total Object Head-- 1 :</b>					3,24,629	0	14,500	0	3,10,129	3,24,629
							<b>Total Sub Head :</b>					3,24,629	0	14,500	0	3,10,129	3,24,629
				(06) Statical Cell	0	(01) Salaries	0	General-Voted	263	Voucher	1,14,319	0	20,000	0	94,319	1,14,319	
<b>Total Object Head-- 1 :</b>								1,14,319	0	20,000	0	94,319	1,14,319				
<b>Total Sub Head :</b>					1,14,319	0	20,000	0	94,319	1,14,319							
<b>Total Minor Head 200 :</b>					51,548	0	0	0	51,548	51,548							

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**Shillong**

Page No.

4

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200							4,38,948	0	34,500	0	4,04,448	4,38,948
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5269	Challan	-12,720	0	0	0	-12,720	-12,720
<b>Total Object Head-- 70 :</b>									<b>-12,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,720</b>	<b>-12,720</b>
<b>Total Sub Head :</b>									<b>-12,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,720</b>	<b>-12,720</b>
<b>Total Minor Head 911 :</b>									<b>-12,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,720</b>	<b>-12,720</b>
<b>Total Sub Major Head 0 :</b>									<b>4,77,776</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,43,276</b>	<b>4,77,776</b>
<b>Total Major Head 2851 :</b>									<b>4,77,776</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,43,276</b>	<b>4,77,776</b>
<b>Total of Month :</b>									<b>4,77,776</b>	<b>0</b>	<b>34,500</b>	<b>0</b>	<b>4,43,276</b>	<b>4,77,776</b>
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	2481	Voucher	10,029	0	0	0	10,029	10,029
<b>Total Object Head-- 14 :</b>									<b>10,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,029</b>	<b>10,029</b>
<b>Total Sub Head :</b>									<b>10,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,029</b>	<b>10,029</b>
<b>Total Minor Head 1 :</b>									<b>10,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,029</b>	<b>10,029</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1079	Voucher	98,875	0	0	0	98,875	98,875
						General-Voted	451	Voucher	2,25,754	0	14,500	0	2,11,254	2,25,754

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000001 Director Of Commerce & Industries Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				3,24,629	0	14,500	0	3,10,129	3,24,629
					<b>Total Sub Head :</b>				3,24,629	0	14,500	0	3,10,129	3,24,629
			(06) Statical Cell	(01) Salaries		General-Voted	452	Voucher	1,14,319	0	20,000	0	94,319	1,14,319
					<b>Total Object Head-- 1 :</b>				1,14,319	0	20,000	0	94,319	1,14,319
					<b>Total Sub Head :</b>				1,14,319	0	20,000	0	94,319	1,14,319
					<b>Total Minor Head 200 :</b>				4,38,948	0	34,500	0	4,04,448	4,38,948
					<b>Total Sub Major Head 0 :</b>				4,48,977	0	34,500	0	4,14,477	4,48,977
					<b>Total Major Head 2851 :</b>				4,48,977	0	34,500	0	4,14,477	4,48,977
					<b>Total of Month :</b>				4,48,977	0	34,500	0	4,14,477	4,48,977
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.		General-Voted	2431	Voucher	27,333	0	0	0	27,333	27,333
					<b>Total Object Head-- 14 :</b>				27,333	0	0	0	27,333	27,333
					<b>Total Sub Head :</b>				27,333	0	0	0	27,333	27,333
					<b>Total Minor Head 1 :</b>				27,333	0	0	0	27,333	27,333
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1159	Voucher	98,875	0	0	0	98,875	98,875

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

Page No.

6

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	General-Voted	232	Voucher	2,25,754	0	14,500	0	2,11,254	2,25,754	
<b>Total Object Head-- I :</b>									<b>3,24,629</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,10,129</b>	<b>3,24,629</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2549	Voucher	26,558	0	0	0	26,558	26,558	
					Voted-Sixth-Schedule-Khasi	3132	Voucher	31,516	0	0	0	31,516	31,516	
<b>Total Object Head-- II :</b>									<b>58,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,074</b>	<b>58,074</b>
<b>Total Sub Head :</b>									<b>3,82,703</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,68,203</b>	<b>3,82,703</b>
			(06) Stastical Cell	(01) Salaries	General-Voted	230	Voucher	1,14,319	0	10,000	0	1,04,319	1,14,319	
<b>Total Object Head-- I :</b>									<b>1,14,319</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,04,319</b>	<b>1,14,319</b>
<b>Total Sub Head :</b>									<b>1,14,319</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,04,319</b>	<b>1,14,319</b>
<b>Total Minor Head 200 :</b>									<b>4,97,022</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,72,522</b>	<b>4,97,022</b>
<b>Total Sub Major Head 0 :</b>									<b>5,24,355</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,99,855</b>	<b>5,24,355</b>
<b>Total Major Head 2851 :</b>									<b>5,24,355</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,99,855</b>	<b>5,24,355</b>
<b>Total of Month :</b>									<b>5,24,355</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,99,855</b>	<b>5,24,355</b>
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To	(14) Rents, Rates And	General-Voted	2271	Voucher	1,130	0	0	0	1,130	1,130	

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

Page No.

7

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																							
<b>Department :</b>		Industries Department																							
<b>Treasury :</b>		Shillong (North) Treasury																							
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong																							
<b>Month of Account:</b>		AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	General-Voted	2978	Voucher	19,712	0	0	0	19,712	19,712											
						General-Voted	3032	Voucher	10,029	0	0	0	10,029	10,029											
						General-Voted	3033	Voucher	10,029	0	0	0	10,029	10,029											
						General-Voted	491	Voucher	25,268	0	0	0	25,268	25,268											
						<b>Total Object Head-- 14 :</b>								<b>66,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,168</b>	<b>66,168</b>						
						<b>Total Sub Head :</b>								<b>66,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,168</b>	<b>66,168</b>						
						<b>Total Minor Head 1 :</b>								<b>66,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,168</b>	<b>66,168</b>						
								200	0	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1074	Voucher	1,01,592	0	0	0	1,01,592	1,01,592					
												General-Voted	482	Voucher	2,30,621	0	14,500	0	2,16,121	2,30,621					
												<b>Total Object Head-- 1 :</b>								<b>3,32,213</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,17,713</b>	<b>3,32,213</b>
												(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3191	Voucher	17,956	0	0	0	17,956	17,956				
													Voted-Sixth-Schedule-Khasi	3193	Voucher	17,180	0	0	0	17,180	17,180				
													Voted-Sixth-Schedule-Khasi	3194	Voucher	16,190	0	0	0	16,190	16,190				
												<b>Total Object Head-- 11 :</b>								<b>51,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,326</b>	<b>51,326</b>
<b>Total Sub Head :</b>												<b>3,83,539</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,69,039</b>	<b>3,83,539</b>								
			0	(06) Statical Cell	(01) Salaries							General-Voted	486	Voucher	1,14,319	0	10,000	0	1,04,319	1,14,319					
												<b>Total Object Head-- 1 :</b>								<b>1,14,319</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,04,319</b>	<b>1,14,319</b>
												<b>Total Sub Head :</b>								<b>1,14,319</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,04,319</b>	<b>1,14,319</b>

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

Page No.

8

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	200			<b>Total Minor Head 200 :</b>				4,97,858	0	24,500	0	4,73,358	4,97,858
					<b>Total Sub Major Head 0 :</b>				5,64,026	0	24,500	0	5,39,526	5,64,026
					<b>Total Major Head 2851 :</b>				5,64,026	0	24,500	0	5,39,526	5,64,026
					<b>Total of Month :</b>				5,64,026	0	24,500	0	5,39,526	5,64,026
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1552	Voucher	1,178	0	0	0	1,178	1,178
						General-Voted	2378	Voucher	10,029	0	0	0	10,029	10,029
					<b>Total Object Head-- 14 :</b>				11,207	0	0	0	11,207	11,207
					<b>Total Sub Head :</b>				11,207	0	0	0	11,207	11,207
					<b>Total Minor Head 1 :</b>				11,207	0	0	0	11,207	11,207
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	General-Voted	495	Voucher	2,30,621	0	14,500	0	2,16,121	2,30,621
						Voted-Sixth-Schedule-Khasi	919	Voucher	1,01,592	0	0	0	1,01,592	1,01,592
					<b>Total Object Head-- 1 :</b>				3,32,213	0	14,500	0	3,17,713	3,32,213
					<b>Total Sub Head :</b>				3,32,213	0	14,500	0	3,17,713	3,32,213
			(06) Staisical Cell	0	(01) Salaries	General-Voted	493	Voucher	304	0	0	0	304	304
						General-Voted	497	Voucher	1,17,465	0	10,000	0	1,07,465	1,17,465



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

Page No.

9

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(06) Statical Cell	0	(01) Salaries				1,17,769	0	10,000	0	1,07,769	1,17,769
<b>Total Object Head-- 1 :</b>									<b>1,17,769</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,07,769</b>	<b>1,17,769</b>
<b>Total Sub Head :</b>									<b>1,17,769</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,07,769</b>	<b>1,17,769</b>
<b>Total Minor Head 200 :</b>									<b>4,49,982</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,25,482</b>	<b>4,49,982</b>
<b>Total Sub Major Head 0 :</b>									<b>4,61,189</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,36,689</b>	<b>4,61,189</b>
<b>Total Major Head 2851 :</b>									<b>4,61,189</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,36,689</b>	<b>4,61,189</b>
<b>Total of Month :</b>									<b>4,61,189</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,36,689</b>	<b>4,61,189</b>
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1844	Voucher	33,590	0	0	0	33,590	33,590
									10,029	0	0	0	10,029	10,029
									25,656	0	0	0	25,656	25,656
									3,536	0	0	0	3,536	3,536
<b>Total Object Head-- 14 :</b>									<b>72,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,811</b>	<b>72,811</b>
<b>Total Sub Head :</b>									<b>72,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,811</b>	<b>72,811</b>
<b>Total Minor Head 1 :</b>									<b>72,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,811</b>	<b>72,811</b>
		104	(07) Payment Of Salaries, 0 Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development	0	31. Grants-In-Aid (Salary)	General-Voted	2081	Voucher	1,87,70,000	0	0	0	1,87,70,000	1,87,70,000
<b>Total Object Head-- 31 :</b>									<b>1,87,70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,70,000</b>	<b>1,87,70,000</b>

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

Page No.

10

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000001 Director Of Commerce & Industries Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	104	(07) Payment Of Salaries, 0 Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development Corporation	36. Grants-In-Aid (Non-Salary)	General-Voted		3039	Voucher	29,70,532	0	0	0	29,70,532	29,70,532	
									<b>Total Object Head-- 36 :</b>	<b>29,70,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,70,532</b>	<b>29,70,532</b>
									<b>Total Sub Head :</b>	<b>2,17,40,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,40,532</b>	<b>2,17,40,532</b>
									<b>Total Minor Head 104 :</b>	<b>2,17,40,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,40,532</b>	<b>2,17,40,532</b>
		105	(01) Grants-In-Aid To Khadi Industries	31. Grants-In-Aid (Salary)	General-Voted		3475	Voucher	5,22,00,000	0	0	0	5,22,00,000	5,22,00,000	
									<b>Total Object Head-- 31 :</b>	<b>5,22,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,00,000</b>	<b>5,22,00,000</b>
									<b>Total Sub Head :</b>	<b>5,22,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,00,000</b>	<b>5,22,00,000</b>
									<b>Total Minor Head 105 :</b>	<b>5,22,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,00,000</b>	<b>5,22,00,000</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		707	Voucher	1,01,592	0	0	0	1,01,592	1,01,592	
									<b>Total Object Head-- 1 :</b>	<b>3,32,213</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,17,713</b>	<b>3,32,213</b>
									<b>Total Sub Head :</b>	<b>3,32,213</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,17,713</b>	<b>3,32,213</b>
			(06) Statical Cell	(01) Salaries	General-Voted		1846	Voucher	1,17,465	0	10,000	0	1,07,465	1,17,465	
									<b>Total Object Head-- 1 :</b>	<b>1,17,465</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,07,465</b>	<b>1,17,465</b>
									<b>Total Sub Head :</b>	<b>1,17,465</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,07,465</b>	<b>1,17,465</b>
									<b>Total Minor Head 200 :</b>	<b>4,49,678</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>4,25,178</b>	<b>4,49,678</b>
									<b>Total Sub Major Head 0 :</b>	<b>7,44,63,021</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>7,44,38,521</b>	<b>7,44,63,021</b>
									<b>Total Major Head 2851 :</b>	<b>7,44,63,021</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>7,44,38,521</b>	<b>7,44,63,021</b>

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

Page No.

11

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000001 Director Of Commerce & Industries Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
4851	00	104	(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation	0	54. Investments	General-Voted	3040	Voucher	1,15,00,000	0	0	0	1,15,00,000	1,15,00,000
<b>Total Object Head-- 54 :</b>									<b>1,15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,00,000</b>	<b>1,15,00,000</b>
<b>Total Sub Head :</b>									<b>1,15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,00,000</b>	<b>1,15,00,000</b>
<b>Total Minor Head 104 :</b>									<b>1,15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,00,000</b>	<b>1,15,00,000</b>
<b>Total Sub Major Head 0 :</b>									<b>1,15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,00,000</b>	<b>1,15,00,000</b>
<b>Total Major Head 4851 :</b>									<b>1,15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,00,000</b>	<b>1,15,00,000</b>
<b>Total of Month :</b>									<b>8,59,63,021</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>8,59,38,521</b>	<b>8,59,63,021</b>

**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	1951	Voucher	1,178	0	0	0	1,178	1,178			
									General-Voted	2601	Voucher	10,029	0	0	0	10,029	10,029
									General-Voted	2948	Voucher	27,599	0	0	0	27,599	27,599
									General-Voted	3717	Voucher	1,178	0	0	0	1,178	1,178
									General-Voted	3718	Voucher	1,296	0	0	0	1,296	1,296
<b>Total Object Head-- 14 :</b>									<b>41,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,280</b>	<b>41,280</b>			
<b>Total Sub Head :</b>									<b>41,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,280</b>	<b>41,280</b>			
<b>Total Minor Head 1 :</b>									<b>41,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,280</b>	<b>41,280</b>			

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

Page No.

12

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
<b>Department :</b>		Industries Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		2000001 Director Of Commerce & Industries Shillong																		
<b>Month of Account:</b>		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2851	00	200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	General-Voted		242	Voucher	2,30,621	0	14,500	0	2,16,121	2,30,621						
					Voted-Sixth-Schedule-Khasi		3194	Voucher	7,728	0	0	0	7,728	7,728						
					General-Voted		3195	Voucher	17,304	0	0	0	17,304	17,304						
					Voted-Sixth-Schedule-Khasi		706	Voucher	1,01,592	0	0	0	1,01,592	1,01,592						
				<b>Total Object Head-- 1 :</b>								<b>3,57,245</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,42,745</b>	<b>3,57,245</b>			
				<b>Total Sub Head :</b>								<b>3,57,245</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,42,745</b>	<b>3,57,245</b>			
				(06) Statical Cell	0	(01) Salaries	General-Voted		243	Voucher	1,17,465	0	10,000	0	1,07,465	1,17,465				
							General-Voted		3196	Voucher	9,000	0	0	0	9,000	9,000				
							<b>Total Object Head-- 1 :</b>								<b>1,26,465</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,16,465</b>	<b>1,26,465</b>
							<b>Total Sub Head :</b>								<b>1,26,465</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,16,465</b>	<b>1,26,465</b>
				(17) Raising And Accelerating Msme Performance (Ramp)	0	50.Other Charges	General-Voted		1969	Voucher	1,89,10,000	0	0	0	1,89,10,000	1,89,10,000				
							<b>Total Object Head-- 50 :</b>								<b>1,89,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,10,000</b>	<b>1,89,10,000</b>
							<b>Total Sub Head :</b>								<b>1,89,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,89,10,000</b>	<b>1,89,10,000</b>
				<b>Total Minor Head 200 :</b>								<b>1,93,93,710</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>1,93,69,210</b>	<b>1,93,93,710</b>			
				<b>Total Sub Major Head 0 :</b>								<b>1,94,34,990</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>1,94,10,490</b>	<b>1,94,34,990</b>			
<b>Total Major Head 2851 :</b>								<b>1,94,34,990</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>1,94,10,490</b>	<b>1,94,34,990</b>							
<b>Total of Month :</b>								<b>1,94,34,990</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>1,94,10,490</b>	<b>1,94,34,990</b>							
<b>Month of Account:</b>		DEC/2024																		

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

Page No.

13

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000001 Director Of Commerce & Industries Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1212	Voucher	1,04,124	0	0	0	1,04,124	1,04,124	
					General-Voted		295	Voucher	2,36,747	0	14,500	0	2,22,247	2,36,747	
					General-Voted		3786	Voucher	2,36,747	0	14,500	0	2,22,247	2,36,747	
					Voted-Sixth-Schedule-Khasi		3887	Voucher	1,04,124	0	0	0	1,04,124	1,04,124	
					<b>Total Object Head-- 1 :</b>					<b>6,81,742</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,52,742</b>	<b>6,81,742</b>
					<b>Total Sub Head :</b>					<b>6,81,742</b>	<b>0</b>	<b>29,000</b>	<b>0</b>	<b>6,52,742</b>	<b>6,81,742</b>
			(06) Staisical Cell	0	(01) Salaries										
					General-Voted		293	Voucher	1,20,330	0	10,000	0	1,10,330	1,20,330	
					General-Voted		3787	Voucher	1,20,330	0	10,000	0	1,10,330	1,20,330	
					<b>Total Object Head-- 1 :</b>					<b>2,40,660</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,20,660</b>	<b>2,40,660</b>
					<b>Total Sub Head :</b>					<b>2,40,660</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,20,660</b>	<b>2,40,660</b>
					<b>Total Minor Head</b>	<b>200 :</b>			<b>9,22,402</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>8,73,402</b>	<b>9,22,402</b>	
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>9,22,402</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>8,73,402</b>	<b>9,22,402</b>	
					<b>Total Major Head</b>	<b>2851 :</b>			<b>9,22,402</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>8,73,402</b>	<b>9,22,402</b>	
					<b>Total of Month :</b>				<b>9,22,402</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>8,73,402</b>	<b>9,22,402</b>	
					<b>Total of DDO</b>	<b>2000001 :</b>			<b>10,92,89,013</b>	<b>0</b>	<b>2,75,000</b>	<b>0</b>	<b>10,90,14,013</b>	<b>10,92,89,013</b>	
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>10,92,89,013</b>		

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

Page No.

14

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2000001 Director Of Commerce & Industries Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 1</b>	<b>(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes.</b>	<b>General-Voted</b>	<b>3,11,577</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>23,27,562</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>10,22,844</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,09,400</b>	
<b>2851 00 200</b>	<b>(06) Statical Cell</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>11,79,818</b>	
<b>2851 00 200</b>	<b>(17) Raising And Accelerating Msme Performance (Ramp)</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>1,89,10,000</b>	
<b>2851 00 104</b>	<b>(07) Payment Of Salaries, Dues Etc To The Officers &amp; Staff Of Meghalaya Handicraft Development Corporation</b>	<b>0</b>	<b>31. Grants-In-Aid (Salary)</b>	<b>General-Voted</b>	<b>1,87,70,000</b>	
<b>2851 00 104</b>	<b>(07) Payment Of Salaries, Dues Etc To The Officers &amp; Staff Of Meghalaya Handicraft Development Corporation</b>	<b>0</b>	<b>36. Grants-In-Aid (Non-Salary)</b>	<b>General-Voted</b>	<b>29,70,532</b>	
<b>2851 00 105</b>	<b>(01) Grants-In-Aid To Khadi Industries</b>	<b>0</b>	<b>31. Grants-In-Aid (Salary)</b>	<b>General-Voted</b>	<b>5,22,00,000</b>	
<b>2851 00 911</b>	<b>(01) Refund Of Overpayment Pertaining To Previous Financial Year</b>	<b>0</b>	<b>70. Deduct Recoveries</b>	<b>General-Voted</b>	<b>-12,720</b>	
<b>4851 00 104</b>	<b>(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation</b>	<b>0</b>	<b>54. Investments</b>	<b>General-Voted</b>	<b>1,15,00,000</b>	
					<b>10,92,89,013</b>	

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

Page No.

15

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1401	Voucher	55,472	0	0	0	55,472	55,472		
						Voted-Sixth-Schedule-Khasi	1923	Voucher	1,872	0	0	0	1,872	1,872		
				<b>Total Object Head-- 1 :</b>							<b>57,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,344</b>	<b>57,344</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2459	Voucher	7,638	0	0	0	7,638	7,638		
				<b>Total Object Head-- 2 :</b>							<b>7,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,638</b>	<b>7,638</b>
				<b>Total Sub Head :</b>							<b>64,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,982</b>	<b>64,982</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1404	Voucher	3,23,468	1,000	17,000	2,200	3,03,268	3,22,468		
						Voted-Sixth-Schedule-Khasi	1941	Voucher	15,128	0	0	0	15,128	15,128		
				<b>Total Object Head-- 1 :</b>							<b>3,38,596</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,18,396</b>	<b>3,37,596</b>
				<b>Total Sub Head :</b>							<b>3,38,596</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,18,396</b>	<b>3,37,596</b>
				(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1424	Voucher	3,31,398	0	15,000	8,800	3,07,598	3,31,398	
							Voted-Sixth-Schedule-Khasi	1927	Voucher	16,248	0	0	0	16,248	16,248	
<b>Total Object Head-- 1 :</b>								<b>3,47,646</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,23,846</b>	<b>3,47,646</b>			
<b>Total Sub Head :</b>								<b>3,47,646</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,23,846</b>	<b>3,47,646</b>			
<b>Total Minor Head 3 :</b>								<b>7,51,224</b>	<b>1,000</b>	<b>32,000</b>	<b>11,000</b>	<b>7,07,224</b>	<b>7,50,224</b>			
	101	(01) Industrial Estate At Shillong, Nongstoin,	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1395	Voucher	2,03,025	0	10,000	0	1,93,025	2,03,025			

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

Page No.

16

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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				
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1426	Voucher	5,64,058	0	50,000	8,800	5,05,258	5,64,058		
							1907	Voucher	10,360	0	0	0	10,360	10,360		
							1938	Voucher	28,328	0	0	0	28,328	28,328		
							<b>Total Object Head-- 1 :</b>			<b>8,05,771</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,36,971</b>	<b>8,05,771</b>	
							02. Wages	Voted-Sixth-Schedule-Khasi	2204	Voucher	11,658	0	0	0	11,658	11,658
									2461	Voucher	12,462	0	0	0	12,462	12,462
									<b>Total Object Head-- 2 :</b>			<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>
							<b>Total Sub Head :</b>			<b>8,29,891</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,61,091</b>	<b>8,29,891</b>	
							<b>Total Minor Head 101 :</b>			<b>8,29,891</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,61,091</b>	<b>8,29,891</b>	
							104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1420	Voucher	3,27,705	0	32,000
1940	Voucher	16,320	0	0	0	16,320						16,320				
<b>Total Object Head-- 1 :</b>			<b>3,44,025</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>						<b>3,09,825</b>	<b>3,44,025</b>			
<b>Total Sub Head :</b>			<b>3,44,025</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>						<b>3,09,825</b>	<b>3,44,025</b>			
104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1422	Voucher	1,21,026	0	8,000	0	1,13,026	1,21,026				
					1928	Voucher	5,976	0	0	0	5,976	5,976				
					<b>Total Object Head-- 1 :</b>			<b>1,27,002</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,19,002</b>	<b>1,27,002</b>			



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

Page No.

17

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
					<b>Total Sub Head :</b>				<b>1,27,002</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,19,002</b>	<b>1,27,002</b>	
					<b>Total Minor Head 104 :</b>				<b>4,71,027</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>4,28,827</b>	<b>4,71,027</b>	
2851	00	104	(12) Handicraft Promotion												
				200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1111	Voucher	7,26,842	0	49,680	0	6,77,162	7,26,842
							Voted-Sixth-Schedule-Khasi	1407	Voucher	7,30,104	0	37,100	8,800	6,84,204	7,30,104
							Voted-Sixth-Schedule-Khasi	1909	Voucher	37,072	0	0	0	37,072	37,072
							Voted-Sixth-Schedule-Khasi	1921	Voucher	35,904	0	0	0	35,904	35,904
							<b>Total Object Head-- 1 :</b>				<b>15,29,922</b>	<b>0</b>	<b>86,780</b>	<b>8,800</b>	<b>14,34,342</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	2458	Voucher	9,671	0	0	0	9,671	9,671	
				<b>Total Object Head-- 2 :</b>				<b>9,671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,671</b>	<b>9,671</b>		
				<b>Total Sub Head :</b>				<b>15,39,593</b>	<b>0</b>	<b>86,780</b>	<b>8,800</b>	<b>14,44,013</b>	<b>15,39,593</b>		
				0	(06) Statical Cell	(01) Salaries	Voted-Sixth-Schedule-Khasi	2046	Voucher	55,459	0	0	0	55,459	55,459
<b>Total Object Head-- 1 :</b>							<b>55,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,459</b>	<b>55,459</b>			
<b>Total Sub Head :</b>							<b>55,459</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,459</b>	<b>55,459</b>			
<b>Total Minor Head 200 :</b>				<b>15,95,052</b>	<b>0</b>	<b>86,780</b>	<b>8,800</b>	<b>14,99,472</b>	<b>15,95,052</b>						
<b>Total Sub Major Head 0 :</b>				<b>36,47,194</b>	<b>1,000</b>	<b>2,18,780</b>	<b>30,800</b>	<b>33,96,614</b>	<b>36,46,194</b>						
<b>Total Major Head 2851 :</b>				<b>36,47,194</b>	<b>1,000</b>	<b>2,18,780</b>	<b>30,800</b>	<b>33,96,614</b>	<b>36,46,194</b>						

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

Page No.

18

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>36,47,194</b>	<b>1,000</b>	<b>2,18,780</b>	<b>30,800</b>	<b>33,96,614</b>	<b>36,46,194</b>

**Month of Account:** MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	846	Voucher	55,472	0	0	0	55,472	55,472
<b>Total Object Head-- 1 :</b>									<b>55,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,472</b>	<b>55,472</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1843	Voucher	7,638	0	0	0	7,638	7,638
<b>Total Object Head-- 2 :</b>									<b>7,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,638</b>	<b>7,638</b>
<b>Total Sub Head :</b>									<b>63,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,110</b>	<b>63,110</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	848	Voucher	3,23,468	1,000	17,000	2,200	3,03,268	3,22,468
<b>Total Object Head-- 1 :</b>									<b>3,23,468</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,03,268</b>	<b>3,22,468</b>
<b>Total Sub Head :</b>									<b>3,23,468</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,03,268</b>	<b>3,22,468</b>
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	847	Voucher	3,31,398	0	15,000	8,800	3,07,598	3,31,398
<b>Total Object Head-- 1 :</b>									<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>
<b>Total Sub Head :</b>									<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>
<b>Total Minor Head 3 :</b>									<b>7,17,976</b>	<b>1,000</b>	<b>32,000</b>	<b>11,000</b>	<b>6,73,976</b>	<b>7,16,976</b>

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

Page No.

19

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
<b>Department :</b>		Industries Department																								
<b>Treasury :</b>		Shillong (North) Treasury																								
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																								
<b>Month of Account:</b>		MAY/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	821	Voucher	2,03,025	0	10,000	0	1,93,025	2,03,025												
									5,64,058	0	50,000	8,800	5,05,258	5,64,058												
					<b>Total Object Head-- 1 :</b>								<b>7,67,083</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>6,98,283</b>	<b>7,67,083</b>								
					(02) Wages	Voted-Sixth-Schedule-Khasi	1844	Voucher	12,060	0	0	0	12,060	12,060												
									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>												
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>								
					<b>Total Sub Head :</b>								<b>7,79,143</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,10,343</b>	<b>7,79,143</b>								
					<b>Total Minor Head 101 :</b>								<b>7,79,143</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,10,343</b>	<b>7,79,143</b>								
					104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	862	Voucher	3,27,705	0	32,000	2,200	2,93,505	3,27,705									
												<b>Total Object Head-- 1 :</b>								<b>3,27,705</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,93,505</b>	<b>3,27,705</b>	
<b>Total Sub Head :</b>												<b>3,27,705</b>	<b>0</b>	<b>32,000</b>	<b>2,200</b>	<b>2,93,505</b>	<b>3,27,705</b>									
(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	861								Voucher	1,21,026	0	8,000	0	1,13,026	1,21,026								
													<b>Total Object Head-- 1 :</b>								<b>1,21,026</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,13,026</b>	<b>1,21,026</b>
													<b>Total Sub Head :</b>								<b>1,21,026</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,13,026</b>	<b>1,21,026</b>
<b>Total Minor Head 104 :</b>								<b>4,48,731</b>	<b>0</b>	<b>40,000</b>	<b>2,200</b>	<b>4,06,531</b>	<b>4,48,731</b>													
200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	822	Voucher	7,26,842	0	49,680	0	6,77,162	7,26,842														
							Voted-Sixth-Schedule-Khasi	840	Voucher	7,30,104	0	50,850	8,800	6,70,454	7,30,104											

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

Page No. 20  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				14,56,946	0	1,00,530	8,800	13,47,616	14,56,946
				02. Wages	Voted-Sixth-Schedule-Khasi	1845	Voucher		9,671	0	0	0	9,671	9,671
					<b>Total Object Head-- 2 :</b>				9,671	0	0	0	9,671	9,671
					<b>Total Sub Head :</b>				14,66,617	0	1,00,530	8,800	13,57,287	14,66,617
					<b>Total Minor Head 200 :</b>				14,66,617	0	1,00,530	8,800	13,57,287	14,66,617
					<b>Total Sub Major Head 0 :</b>				34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467
					<b>Total Major Head 2851 :</b>				34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467
					<b>Total of Month :</b>				34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	1439	Voucher	89,296	0	0	0	89,296	89,296
					<b>Total Object Head-- 14 :</b>				89,296	0	0	0	89,296	89,296
					<b>Total Sub Head :</b>				89,296	0	0	0	89,296	89,296
					<b>Total Minor Head 1 :</b>				89,296	0	0	0	89,296	89,296
		003	(05) Training Institute (Furniture Making	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1096	Voucher	55,472	0	0	0	55,472	55,472

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

Page No.

21

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																						
<b>Department :</b>		Industries Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																						
<b>Month of Account:</b>		JUN/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Total Object Head-- 1 :									55,472									
					02. Wages											Voted-Sixth-Schedule-Khasi	1435	Voucher	9,246	0	0	0	9,246	9,246
					<b>Total Object Head-- 2 :</b>													<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>	
			<b>Total Sub Head :</b>				<b>64,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,718</b>	<b>64,718</b>												
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1098	Voucher	3,23,468	1,000	17,000	2,200	3,03,268	3,22,468										
					<b>Total Object Head-- 1 :</b>				<b>3,23,468</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,03,268</b>	<b>3,22,468</b>										
					<b>Total Sub Head :</b>				<b>3,23,468</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,03,268</b>	<b>3,22,468</b>										
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1097	Voucher	3,31,398	0	15,000	8,800	3,07,598	3,31,398										
					<b>Total Object Head-- 1 :</b>				<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>										
		<b>Total Sub Head :</b>					<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>												
		<b>Total Minor Head 3 :</b>					<b>7,19,584</b>	<b>1,000</b>	<b>32,000</b>	<b>11,000</b>	<b>6,75,584</b>	<b>7,18,584</b>												
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1075	Voucher	2,05,237	0	10,000	0	1,95,237	2,05,237										
						Voted-Sixth-Schedule-Khasi	1080	Voucher	5,81,058	0	50,000	8,800	5,22,258	5,81,058										
						Voted-Sixth-Schedule-Khasi	1102	Voucher	4,79,728	0	0	0	4,79,728	4,79,728										
						Voted-Sixth-Schedule-Khasi	1106	Voucher	34,000	0	0	0	34,000	34,000										
<b>Total Object Head-- 1 :</b>								<b>13,00,023</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>12,31,223</b>	<b>13,00,023</b>											
02. Wages	Voted-Sixth-				1437	Voucher	12,462	0	0	0	12,462	12,462												

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

Page No.

22

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages				12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									12,462	0	0	0	12,462	12,462
<b>Total Sub Head :</b>									13,12,485	0	60,000	8,800	12,43,685	13,12,485
<b>Total Minor Head 101 :</b>									13,12,485	0	60,000	8,800	12,43,685	13,12,485
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1104	Voucher	3,27,705	0	34,500	2,200	2,91,005	3,27,705
<b>Total Object Head-- 1 :</b>									3,27,705	0	34,500	2,200	2,91,005	3,27,705
<b>Total Sub Head :</b>									3,27,705	0	34,500	2,200	2,91,005	3,27,705
<b>Total Minor Head 104 :</b>									4,48,731	0	42,500	2,200	4,04,031	4,48,731
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1074	Voucher	7,29,054	0	50,000	0	6,79,054	7,29,054
<b>Total Object Head-- 1 :</b>									14,61,054	0	1,00,850	8,800	13,51,404	14,61,054
					02. Wages	Voted-Sixth-Schedule-Khasi	1436	Voucher	11,707	0	0	0	11,707	11,707
<b>Total Object Head-- 2 :</b>									11,707	0	0	0	11,707	11,707
<b>Total Sub Head :</b>									14,72,761	0	1,00,850	8,800	13,63,111	14,72,761
<b>Total Minor Head 200 :</b>														

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

Page No.

23

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	200							14,72,761	0	1,00,850	8,800	13,63,111	14,72,761
					<b>Total Sub Major Head 0 :</b>				40,42,857	1,000	2,35,350	30,800	37,75,707	40,41,857
					<b>Total Major Head 2851 :</b>				40,42,857	1,000	2,35,350	30,800	37,75,707	40,41,857
					<b>Total of Month :</b>				40,42,857	1,000	2,35,350	30,800	37,75,707	40,41,857
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1166	Voucher	55,472	0	0	0	55,472	55,472
					<b>Total Object Head-- 1 :</b>				55,472	0	0	0	55,472	55,472
					02. Wages	Voted-Sixth-Schedule-Khasi	1936	Voucher	7,638	0	0	0	7,638	7,638
					<b>Total Object Head-- 2 :</b>				7,638	0	0	0	7,638	7,638
					<b>Total Sub Head :</b>				63,110	0	0	0	63,110	63,110
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1163	Voucher	3,23,468	1,000	17,000	2,200	3,03,268	3,22,468
					<b>Total Object Head-- 1 :</b>				3,23,468	1,000	17,000	2,200	3,03,268	3,22,468
					02. Wages	Voted-Sixth-Schedule-Khasi	1338	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	1340	Voucher	40,000	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.

24

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																				
<b>Month of Account:</b>		JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1933	Voucher	5,000	0	0	0	5,000	5,000								
						Voted-Sixth-Schedule-Khasi	1935	Voucher	5,000	0	0	0	5,000	5,000								
						Voted-Sixth-Schedule-Khasi	2324	Voucher	12,060	0	0	0	12,060	12,060								
					<b>Total Object Head-- 2 :</b>								<b>82,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,060</b>	<b>82,060</b>				
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1339	Voucher	20,831	0	0	0	20,831	20,831								
						<b>Total Object Head-- 6 :</b>								<b>20,831</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,831</b>	<b>20,831</b>			
					<b>Total Sub Head :</b>								<b>4,26,359</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>4,06,159</b>	<b>4,25,359</b>				
					003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1162	Voucher	3,31,398	0	15,000	8,800	3,07,598	3,31,398					
									<b>Total Object Head-- 1 :</b>								<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>
									<b>Total Sub Head :</b>								<b>3,31,398</b>	<b>0</b>	<b>15,000</b>	<b>8,800</b>	<b>3,07,598</b>	<b>3,31,398</b>
<b>Total Minor Head 3 :</b>								<b>8,20,867</b>	<b>1,000</b>	<b>32,000</b>	<b>11,000</b>	<b>7,76,867</b>	<b>8,19,867</b>									
101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1154	Voucher	1,29,477	0	10,000	0	1,19,477	1,29,477										
				Voted-Sixth-Schedule-Khasi	1188	Voucher	5,81,058	0	50,000	8,800	5,22,258	5,81,058										
				Voted-Sixth-Schedule-Khasi	1931	Voucher	8,848	0	0	0	8,848	8,848										
				Voted-Sixth-Schedule-Khasi	3121	Voucher	75,760	0	0	0	75,760	75,760										
				<b>Total Object Head-- 1 :</b>								<b>7,95,143</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,26,343</b>	<b>7,95,143</b>					



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

Page No.

25

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																						
<b>Department :</b>		Industries Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																						
<b>Month of Account:</b>		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	1937	Voucher	12,060	0	0	0	12,060	12,060										
									<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>		
									<b>Total Sub Head :</b>								<b>8,07,203</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,38,403</b>	<b>8,07,203</b>		
		<b>Total Minor Head 101 :</b>								<b>8,07,203</b>	<b>0</b>	<b>60,000</b>	<b>8,800</b>	<b>7,38,403</b>	<b>8,07,203</b>									
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1185	Voucher	3,27,705	0	34,500	2,200	2,91,005	3,27,705										
									<b>Total Object Head-- 1 :</b>								<b>3,27,705</b>	<b>0</b>	<b>34,500</b>	<b>2,200</b>	<b>2,91,005</b>	<b>3,27,705</b>		
									<b>Total Sub Head :</b>								<b>3,27,705</b>	<b>0</b>	<b>34,500</b>	<b>2,200</b>	<b>2,91,005</b>	<b>3,27,705</b>		
		104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1184	Voucher	1,21,026	0	8,000	0	1,13,026	1,21,026										
									<b>Total Object Head-- 1 :</b>								<b>1,21,026</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,13,026</b>	<b>1,21,026</b>		
									<b>Total Sub Head :</b>								<b>1,21,026</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,13,026</b>	<b>1,21,026</b>		
		<b>Total Minor Head 104 :</b>								<b>4,48,731</b>	<b>0</b>	<b>42,500</b>	<b>2,200</b>	<b>4,04,031</b>	<b>4,48,731</b>									
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1149	Voucher	5,79,746	0	50,000	0	5,29,746	5,79,746										
									Voted-Sixth-Schedule-Khasi								1164	Voucher	7,32,000	0	50,850	8,800	6,72,350	7,32,000
									Voted-Sixth-Schedule-Khasi								1929	Voucher	8,848	0	0	0	8,848	8,848
									Voted-Sixth-Schedule-Khasi								3116	Voucher	55,558	0	0	0	55,558	55,558
Voted-Sixth-Schedule-Khasi									3119	Voucher	95,373	0	0	0	95,373	95,373								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				14,71,525	0	1,00,850	8,800	13,61,875	14,71,525
				02. Wages	Voted-Sixth-Schedule-Khasi	1939	Voucher		9,671	0	0	0	9,671	9,671
					<b>Total Object Head-- 2 :</b>				9,671	0	0	0	9,671	9,671
					<b>Total Sub Head :</b>				14,81,196	0	1,00,850	8,800	13,71,546	14,81,196
					<b>Total Minor Head 200 :</b>				14,81,196	0	1,00,850	8,800	13,71,546	14,81,196
					<b>Total Sub Major Head 0 :</b>				35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997
					<b>Total Major Head 2851 :</b>				35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997
					<b>Total of Month :</b>				35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	2484	Voucher		1,25,437	0	0	0	1,25,437	1,25,437
					<b>Total Object Head-- 14 :</b>				1,25,437	0	0	0	1,25,437	1,25,437
					<b>Total Sub Head :</b>				1,25,437	0	0	0	1,25,437	1,25,437
					<b>Total Minor Head 1 :</b>				1,25,437	0	0	0	1,25,437	1,25,437
		003	(05) Training Institute (Furniture Making	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	1140	Voucher		56,578	0	0	0	56,578	56,578

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

Page No.

27

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong													
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries					<b>56,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,578</b>	<b>56,578</b>
					<b>Total Object Head-- 1 :</b>					<b>56,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,578</b>	<b>56,578</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1879	Voucher	8,442	0	0	0	8,442	8,442	
					<b>Total Object Head-- 2 :</b>					<b>8,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2845	Voucher	19,832	0	0	0	19,832	19,832	
					<b>Total Object Head-- 13 :</b>					<b>19,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,832</b>	<b>19,832</b>
			<b>Total Sub Head :</b>					<b>84,852</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,852</b>	<b>84,852</b>		
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1112	Voucher	3,29,590	1,000	17,000	2,200	3,09,390	3,28,590	
					<b>Total Object Head-- 1 :</b>					<b>3,29,590</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>3,09,390</b>	<b>3,28,590</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1875	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	1878	Voucher	12,462	0	0	0	12,462	12,462	
						Voted-Sixth-Schedule-Khasi	1880	Voucher	5,000	0	0	0	5,000	5,000	
					<b>Total Object Head-- 2 :</b>					<b>22,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,462</b>	<b>22,462</b>
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1150	Voucher	61,214	0	0	0	61,214	61,214	
Voted-Sixth-Schedule-Khasi	2600	Voucher				85,195	0	0	0	85,195	85,195				
<b>Total Object Head-- 6 :</b>					<b>1,46,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,409</b>	<b>1,46,409</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2801			Voucher	29,075	0	0	0	29,075	29,075				

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

Page No.

28

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses				<b>29,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,075</b>	<b>29,075</b>
<b>Total Object Head-- 13 :</b>									<b>29,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,075</b>	<b>29,075</b>
<b>Total Sub Head :</b>									<b>5,27,536</b>	<b>1,000</b>	<b>17,000</b>	<b>2,200</b>	<b>5,07,336</b>	<b>5,26,536</b>
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1145	Voucher	3,40,088	18,537	15,000	8,800	2,97,751	3,21,551
<b>Total Object Head-- 1 :</b>									<b>3,40,088</b>	<b>18,537</b>	<b>15,000</b>	<b>8,800</b>	<b>2,97,751</b>	<b>3,21,551</b>
			02. Wages		Voted-Sixth-Schedule-Khasi		2191	Voucher	41,004	0	0	0	41,004	41,004
					Voted-Sixth-Schedule-Khasi		2193	Voucher	41,004	0	0	0	41,004	41,004
<b>Total Object Head-- 2 :</b>									<b>82,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,008</b>	<b>82,008</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2841	Voucher	43,982	0	0	0	43,982	43,982
<b>Total Object Head-- 13 :</b>									<b>43,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,982</b>	<b>43,982</b>
<b>Total Sub Head :</b>									<b>4,66,078</b>	<b>18,537</b>	<b>15,000</b>	<b>8,800</b>	<b>4,23,741</b>	<b>4,47,541</b>
<b>Total Minor Head 3 :</b>									<b>10,78,466</b>	<b>19,537</b>	<b>32,000</b>	<b>11,000</b>	<b>10,15,929</b>	<b>10,58,929</b>
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1067	Voucher	2,08,812	0	10,000	0	1,98,812	2,08,812
					Voted-Sixth-Schedule-Khasi		1077	Voucher	5,96,235	0	50,500	8,800	5,36,935	5,96,235
					Voted-Sixth-Schedule-Khasi		2410	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 1 :</b>									<b>8,12,047</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,42,747</b>	<b>8,12,047</b>
			02. Wages		Voted-Sixth-Schedule-Khasi		1874	Voucher	12,462	0	0	0	12,462	12,462
					Voted-Sixth-Schedule-Khasi		1877							

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

Page No.

29

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	1877	Voucher	82,008	0	0	0	82,008	82,008
<b>Total Object Head-- 2 :</b>									<b>94,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,470</b>	<b>94,470</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2297	Voucher	6,504	0	0	0	6,504	6,504
<b>Total Object Head-- 11 :</b>									<b>6,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,504</b>	<b>6,504</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2842	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 13 :</b>									<b>38,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,000</b>	<b>38,000</b>
<b>Total Sub Head :</b>									<b>9,51,021</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>8,81,721</b>	<b>9,51,021</b>
<b>Total Minor Head 101 :</b>									<b>9,51,021</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>8,81,721</b>	<b>9,51,021</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1137	Voucher	3,35,342	0	35,000	2,200	2,98,142	3,35,342
<b>Total Object Head-- 1 :</b>									<b>3,35,342</b>	<b>0</b>	<b>35,000</b>	<b>2,200</b>	<b>2,98,142</b>	<b>3,35,342</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Khasi	1538	Voucher	82,008	0	0	0	82,008	82,008
						Voted-Sixth-Schedule-Khasi	1872	Voucher	41,004	0	0	0	41,004	41,004
<b>Total Object Head-- 2 :</b>									<b>1,23,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,012</b>	<b>1,23,012</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1593	Voucher	11,955	0	0	0	11,955	11,955
<b>Total Object Head-- 13 :</b>									<b>11,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,955</b>	<b>11,955</b>
<b>Total Sub Head :</b>									<b>4,70,309</b>	<b>0</b>	<b>35,000</b>	<b>2,200</b>	<b>4,33,109</b>	<b>4,70,309</b>

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

Page No.

30

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1144	Voucher	1,24,502	0	8,000	0	1,16,502	1,24,502
<b>Total Object Head-- 1 :</b>									<b>1,24,502</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,16,502</b>	<b>1,24,502</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1535	Voucher	82,008	0	0	0	82,008	82,008
<b>Total Object Head-- 2 :</b>									<b>82,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,008</b>	<b>82,008</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2796	Voucher	23,744	0	0	0	23,744	23,744
<b>Total Object Head-- 13 :</b>									<b>23,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,744</b>	<b>23,744</b>
<b>Total Sub Head :</b>									<b>2,30,254</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,22,254</b>	<b>2,30,254</b>
<b>Total Minor Head 104 :</b>									<b>7,00,563</b>	<b>0</b>	<b>43,000</b>	<b>2,200</b>	<b>6,55,363</b>	<b>7,00,563</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1063	Voucher	7,47,282	0	70,000	0	6,77,282	7,47,282	
					Voted-Sixth-Schedule-Khasi	1146	Voucher	7,50,644	0	51,350	8,800	6,90,494	7,50,644	
					Voted-Sixth-Schedule-Khasi	2026	Voucher	1,27,659	0	0	0	1,27,659	1,27,659	
					Voted-Sixth-Schedule-Khasi	2840	Voucher	10,500	0	0	0	10,500	10,500	
<b>Total Object Head-- 1 :</b>									<b>16,36,085</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>15,05,935</b>	<b>16,36,085</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1876	Voucher	10,689	0	0	0	10,689	10,689
<b>Total Object Head-- 2 :</b>									<b>10,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,689</b>	<b>10,689</b>
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2844	Voucher	63,565	0	0	0	63,565	63,565

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	06. Medical Treatment.	<b>Total Object Head-- 6 :</b>				<b>63,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,565</b>	<b>63,565</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2843	Voucher		76,000	0	0	0	76,000	76,000
					<b>Total Object Head-- 13 :</b>				<b>76,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,000</b>	<b>76,000</b>
					<b>Total Sub Head :</b>				<b>17,86,339</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>16,56,189</b>	<b>17,86,339</b>
			(06) Statical Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	1537	Voucher	41,004	0	0	0	41,004	41,004
					<b>Total Object Head-- 2 :</b>				<b>41,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,004</b>	<b>41,004</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2793	Voucher	25,969	0	0	0	25,969	25,969
					<b>Total Object Head-- 13 :</b>				<b>25,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,969</b>	<b>25,969</b>
					<b>Total Sub Head :</b>				<b>66,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,973</b>	<b>66,973</b>
					<b>Total Minor Head 200 :</b>				<b>18,53,312</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>17,23,162</b>	<b>18,53,312</b>
					<b>Total Sub Major Head 0 :</b>				<b>47,08,799</b>	<b>19,537</b>	<b>2,56,850</b>	<b>30,800</b>	<b>44,01,612</b>	<b>46,89,262</b>
					<b>Total Major Head 2851 :</b>				<b>47,08,799</b>	<b>19,537</b>	<b>2,56,850</b>	<b>30,800</b>	<b>44,01,612</b>	<b>46,89,262</b>
					<b>Total of Month :</b>				<b>47,08,799</b>	<b>19,537</b>	<b>2,56,850</b>	<b>30,800</b>	<b>44,01,612</b>	<b>46,89,262</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851		003	(05) Training Institute	0	(01) Salaries	Voted-Sixth-	960							

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

Page No.

32

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	960	Voucher	56,030	0	0	0	56,030	56,030
					<b>Total Object Head-- 1 :</b>				<b>56,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,030</b>	<b>56,030</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1683	Voucher	8,340	0	0	8,340	8,340	
					<b>Total Object Head-- 2 :</b>				<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>
					<b>Total Sub Head :</b>				<b>64,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,370</b>	<b>64,370</b>
					<b>Total Object Head-- 1 :</b>				<b>56,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,030</b>	<b>56,030</b>
	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	954	Voucher	3,29,042	1,000	18,000	2,200	3,07,842	3,28,042		
			<b>Total Object Head-- 1 :</b>				<b>3,29,042</b>	<b>1,000</b>	<b>18,000</b>	<b>2,200</b>	<b>3,07,842</b>	<b>3,28,042</b>		
			02. Wages	Voted-Sixth-Schedule-Khasi	1679	Voucher	12,927	0	0	0	12,927	12,927		
				Voted-Sixth-Schedule-Khasi	1680	Voucher	5,000	0	0	0	5,000	5,000		
				Voted-Sixth-Schedule-Khasi	1681	Voucher	5,000	0	0	0	5,000	5,000		
			<b>Total Object Head-- 2 :</b>				<b>22,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,927</b>	<b>22,927</b>		
<b>Total Sub Head :</b>				<b>3,51,969</b>	<b>1,000</b>	<b>18,000</b>	<b>2,200</b>	<b>3,30,769</b>	<b>3,50,969</b>					
(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	956	Voucher	3,40,088	18,000	18,000	8,800	2,95,288	3,22,088			
		<b>Total Object Head-- 1 :</b>				<b>3,40,088</b>	<b>18,000</b>	<b>18,000</b>	<b>8,800</b>	<b>2,95,288</b>	<b>3,22,088</b>			
		02. Wages	Voted-Sixth-Schedule-Khasi	2553	Voucher	57,584	0	0	0	57,584	57,584			
			Voted-Sixth-Schedule-Khasi	2667	Voucher	57,584	0	0	0	57,584	57,584			



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

Page No.

33

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
<b>Department :</b>		Industries Department																								
<b>Treasury :</b>		Shillong (North) Treasury																								
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																								
<b>Month of Account:</b>		SEP/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	- 7610														
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2669	Voucher	57,584	0	0	0	57,584	57,584												
									<b>Total Object Head-- 2 :</b>								<b>1,72,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,752</b>	<b>1,72,752</b>				
									<b>Total Sub Head :</b>								<b>5,12,840</b>	<b>18,000</b>	<b>18,000</b>	<b>8,800</b>	<b>4,68,040</b>	<b>4,94,840</b>				
									<b>Total Minor Head 3 :</b>								<b>9,29,179</b>	<b>19,000</b>	<b>36,000</b>	<b>11,000</b>	<b>8,63,179</b>	<b>9,10,179</b>				
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	914	Voucher	2,08,812	0	10,000	0	1,98,812	2,08,812												
									Voted-Sixth-Schedule-Khasi	940	Voucher	17,000	0	0	17,000	17,000										
									Voted-Sixth-Schedule-Khasi	946	Voucher	5,79,235	0	50,500	8,800	5,19,935	5,79,235									
									<b>Total Object Head-- 1 :</b>								<b>8,05,047</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,35,747</b>	<b>8,05,047</b>				
									02. Wages	Voted-Sixth-Schedule-Khasi	1682	Voucher	12,927	0	0	0	12,927	12,927								
													<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
													<b>Total Sub Head :</b>								<b>8,17,974</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,48,674</b>	<b>8,17,974</b>
													<b>Total Minor Head 101 :</b>								<b>8,17,974</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,48,674</b>	<b>8,17,974</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	970	Voucher	3,35,342	0	39,000	2,200	2,94,142	3,35,342												
									<b>Total Object Head-- 1 :</b>								<b>3,35,342</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>2,94,142</b>	<b>3,35,342</b>				
									<b>Total Sub Head :</b>								<b>3,35,342</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>2,94,142</b>	<b>3,35,342</b>				
	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	924	Voucher	1,24,502	0	8,000	0	1,16,502	1,24,502														

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

Page No.

34

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																				
<b>Month of Account:</b>		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2851	00	104	(12) Handicraft Promotion	0	01. Salaries																	
					<b>Total Object Head-- 1 :</b>											<b>1,24,502</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,16,502</b>	<b>1,24,502</b>	
					02. Wages		Voted-Sixth-Schedule-Khasi	2550	Voucher	57,584	0	0	0	57,584	57,584							
							Voted-Sixth-Schedule-Khasi	2551	Voucher	57,584	0	0	0	57,584	57,584							
					<b>Total Object Head-- 2 :</b>											<b>1,15,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,168</b>	<b>1,15,168</b>	
					<b>Total Sub Head :</b>											<b>2,39,670</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,31,670</b>	<b>2,39,670</b>	
		<b>Total Minor Head 104 :</b>											<b>5,75,012</b>	<b>0</b>	<b>47,000</b>	<b>2,200</b>	<b>5,25,812</b>	<b>5,75,012</b>				
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	917	Voucher	7,47,282	0	70,000	0	6,77,282	7,47,282							
							Voted-Sixth-Schedule-Khasi	952	Voucher	7,50,644	0	51,350	8,800	6,90,494	7,50,644							
						<b>Total Object Head-- 1 :</b>											<b>14,97,926</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>13,67,776</b>	<b>14,97,926</b>
						02. Wages		Voted-Sixth-Schedule-Khasi	1684	Voucher	10,540	0	0	0	10,540	10,540						
						<b>Total Object Head-- 2 :</b>											<b>10,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,540</b>	<b>10,540</b>
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	989	Voucher	3,571	0	0	0	3,571	3,571						
						Voted-Sixth-Schedule-Khasi	990	Voucher	10,572	0	0	0	10,572	10,572								
<b>Total Object Head-- 11 :</b>											<b>14,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,143</b>	<b>14,143</b>						
51.Motor Vehicles				Voted-Sixth-Schedule-Khasi	2372	Voucher	34,000	0	0	0	34,000	34,000										
<b>Total Object Head-- 51 :</b>											<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & Industries Centres-		<b>Total Sub Head :</b>				15,56,609	0	1,21,350	8,800	14,26,459	15,56,609
					<b>Total Minor Head 200 :</b>				15,56,609	0	1,21,350	8,800	14,26,459	15,56,609
					<b>Total Sub Major Head 0 :</b>				38,78,774	19,000	2,64,850	30,800	35,64,124	38,59,774
					<b>Total Major Head 2851 :</b>				38,78,774	19,000	2,64,850	30,800	35,64,124	38,59,774
					<b>Total of Month :</b>				38,78,774	19,000	2,64,850	30,800	35,64,124	38,59,774
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	2633	Voucher	19,964	0	0	0	19,964	19,964
						Voted-Sixth-Schedule-Khasi	2634	Voucher	8,422	0	0	0	8,422	8,422
						Voted-Sixth-Schedule-Khasi	2990	Voucher	60,048	0	0	0	60,048	60,048
						Voted-Sixth-Schedule-Khasi	3353	Voucher	5,114	0	0	0	5,114	5,114
					<b>Total Object Head-- 14 :</b>				93,548	0	0	0	93,548	93,548
					<b>Total Sub Head :</b>				93,548	0	0	0	93,548	93,548
					<b>Total Minor Head 1 :</b>				93,548	0	0	0	93,548	93,548
		003	(05) Training Institute	0	(01) Salaries	Voted-Sixth-	27	Voucher	56,578	0	0	0	56,578	56,578

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

Page No.

36

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries				<b>56,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,578</b>	<b>56,578</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2202	Voucher	8,340	0	0	0	8,340	8,340
					<b>Total Object Head-- 1 :</b>				<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>
					<b>Total Object Head-- 2 :</b>				<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>
					<b>Total Sub Head :</b>				<b>64,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,918</b>	<b>64,918</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	3,29,590	0	18,000	2,200	3,09,390	3,29,590
					<b>Total Object Head-- 1 :</b>				<b>3,29,590</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>3,09,390</b>	<b>3,29,590</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2204	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	2205	Voucher	17,510	0	0	0	17,510	17,510
					<b>Total Object Head-- 2 :</b>				<b>22,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,510</b>	<b>22,510</b>
					<b>Total Sub Head :</b>				<b>3,52,100</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>3,31,900</b>	<b>3,52,100</b>
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	426	Voucher	3,40,088	0	18,000	8,800	3,13,288	3,40,088
					<b>Total Object Head-- 1 :</b>				<b>3,40,088</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,13,288</b>	<b>3,40,088</b>
					<b>Total Sub Head :</b>				<b>3,40,088</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,13,288</b>	<b>3,40,088</b>
					<b>Total Minor Head 3 :</b>				<b>7,57,106</b>	<b>0</b>	<b>36,000</b>	<b>11,000</b>	<b>7,10,106</b>	<b>7,57,106</b>
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1199	Voucher	5,79,235	0	50,500	8,800	5,19,935	5,79,235
						Voted-Sixth-Schedule-Khasi	284	Voucher	2,08,812	0	10,000	0	1,98,812	2,08,812

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

Page No.

37

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries				<b>7,88,047</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,18,747</b>	<b>7,88,047</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2203	Voucher	12,510	0	0	0	12,510	12,510
					<b>Total Object Head-- 1 :</b>				<b>12,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,510</b>	<b>12,510</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2659	Voucher	25,212	0	0	0	25,212	25,212
					<b>Total Object Head-- 11 :</b>				<b>25,212</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,212</b>	<b>25,212</b>
					<b>Total Sub Head :</b>				<b>8,25,769</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,56,469</b>	<b>8,25,769</b>
					<b>Total Minor Head 101 :</b>				<b>8,25,769</b>	<b>0</b>	<b>60,500</b>	<b>8,800</b>	<b>7,56,469</b>	<b>8,25,769</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	3,35,342	0	39,000	2,200	2,94,142	3,35,342
					<b>Total Object Head-- 1 :</b>				<b>3,35,342</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>2,94,142</b>	<b>3,35,342</b>
					<b>Total Sub Head :</b>				<b>3,35,342</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>2,94,142</b>	<b>3,35,342</b>
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	1,24,502	0	8,000	0	1,16,502	1,24,502
					<b>Total Object Head-- 1 :</b>				<b>1,24,502</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,16,502</b>	<b>1,24,502</b>
					<b>Total Sub Head :</b>				<b>1,24,502</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,16,502</b>	<b>1,24,502</b>
					<b>Total Minor Head 104 :</b>				<b>4,59,844</b>	<b>0</b>	<b>47,000</b>	<b>2,200</b>	<b>4,10,644</b>	<b>4,59,844</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	7,47,282	0	70,000	0	6,77,282	7,47,282
						Voted-Sixth-Schedule-Khasi	29	Voucher	7,50,644	0	51,350	8,800	6,90,494	7,50,644

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>14,97,926</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>13,67,776</b>	<b>14,97,926</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	2201	Voucher		10,540	0	0	0	10,540	10,540
					<b>Total Object Head-- 2 :</b>				<b>10,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,540</b>	<b>10,540</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2337	Voucher		19,856	0	0	0	19,856	19,856
					Voted-Sixth-Schedule-Khasi	2338	Voucher		13,704	0	0	0	13,704	13,704
					<b>Total Object Head-- 11 :</b>				<b>33,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,560</b>	<b>33,560</b>
					<b>Total Sub Head :</b>				<b>15,42,026</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>14,11,876</b>	<b>15,42,026</b>
					<b>Total Minor Head 200 :</b>				<b>15,42,026</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>14,11,876</b>	<b>15,42,026</b>
					<b>Total Sub Major Head 0 :</b>				<b>36,78,293</b>	<b>0</b>	<b>2,64,850</b>	<b>30,800</b>	<b>33,82,643</b>	<b>36,78,293</b>
					<b>Total Major Head 2851 :</b>				<b>36,78,293</b>	<b>0</b>	<b>2,64,850</b>	<b>30,800</b>	<b>33,82,643</b>	<b>36,78,293</b>
					<b>Total of Month :</b>				<b>36,78,293</b>	<b>0</b>	<b>2,64,850</b>	<b>30,800</b>	<b>33,82,643</b>	<b>36,78,293</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3075	Voucher	2,892	0	0	0	2,892	2,892
					Voted-Sixth-Schedule-Khasi	515	Voucher		56,578	0	0	0	56,578	56,578

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

Page No.

39

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																			
<b>Month of Account:</b>		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries				<b>59,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,470</b>	<b>59,470</b>							
					02. Wages	Voted-Sixth-Schedule-Khasi	2303	Voucher	8,757	0	0	0	8,757	8,757							
					<b>Total Object Head-- 1 :</b>								<b>8,757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,757</b>	<b>8,757</b>			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3429	Voucher	28,000	0	0	0	28,000	28,000							
					<b>Total Object Head-- 21 :</b>								<b>28,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>28,000</b>			
					<b>Total Sub Head :</b>								<b>96,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,227</b>	<b>96,227</b>			
					(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3344	Voucher	25,788	0	0	0	25,788	25,788					
								Voted-Sixth-Schedule-Khasi	904	Voucher	3,62,572	0	15,500	2,200	3,44,872	3,62,572					
								<b>Total Object Head-- 1 :</b>								<b>3,88,360</b>	<b>0</b>	<b>15,500</b>	<b>2,200</b>	<b>3,70,660</b>	<b>3,88,360</b>
								02. Wages	Voted-Sixth-Schedule-Khasi	2300	Voucher	5,000	0	0	0	5,000	5,000				
									Voted-Sixth-Schedule-Khasi	2301	Voucher	5,000	0	0	0	5,000	5,000				
								<b>Total Object Head-- 2 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
								06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3443	Voucher	42,340	0	0	0	42,340	42,340				
									<b>Total Object Head-- 6 :</b>								<b>42,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,340</b>
(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	1985	Voucher	12,340				0	0	0	12,340	12,340									
	Voted-Sixth-Schedule-Khasi	3430	Voucher	5,036				0	0	0	5,036	5,036									

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

Page No.

40

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																						
<b>Department :</b>		Industries Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																						
<b>Month of Account:</b>		NOV/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses				<b>17,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,376</b>	<b>17,376</b>										
					<b>Total Object Head-- 13 :</b>																			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2591	Voucher	25,000	0	0	0	25,000	25,000										
						Voted-Sixth-Schedule-Khasi	2741	Voucher	15,000	0	0	0	15,000	15,000										
					<b>Total Object Head-- 21 :</b>								<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>						
					<b>Total Sub Head :</b>								<b>4,98,076</b>	<b>0</b>	<b>15,500</b>	<b>2,200</b>	<b>4,80,376</b>	<b>4,98,076</b>						
					(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3343	Voucher	25,104	0	0	0	25,104	25,104								
									Voted-Sixth-Schedule-Khasi	516	Voucher	3,41,036	0	18,000	8,800	3,14,236	3,41,036							
								<b>Total Object Head-- 1 :</b>								<b>3,66,140</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,340</b>	<b>3,66,140</b>			
								(13) Office Expenses	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3431	Voucher	15,817	0	0	0	15,817	15,817					
												Voted-Sixth-Schedule-Khasi	3432	Voucher	28,169	0	0	0	28,169	28,169				
											<b>Total Object Head-- 13 :</b>								<b>43,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,986</b>	<b>43,986</b>
											<b>Total Sub Head :</b>								<b>4,10,126</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,83,326</b>	<b>4,10,126</b>
											<b>Total Minor Head 3 :</b>								<b>10,04,429</b>	<b>0</b>	<b>33,500</b>	<b>11,000</b>	<b>9,59,929</b>	<b>10,04,429</b>
101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi							1085	Voucher	5,47,991	1,000	87,500	8,800	4,50,691	5,46,991						
											Voted-Sixth-Schedule-Khasi	253	Voucher	2,08,812	0	10,000	0	1,98,812	2,08,812					
											Voted-Sixth-Schedule-Khasi	3068	Voucher	16,008	0	0	0	16,008	16,008					



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

Page No.

41

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3071	Voucher	41,184	0	0	0	41,184	41,184
<b>Total Object Head-- 1 :</b>									<b>8,13,995</b>	<b>1,000</b>	<b>97,500</b>	<b>8,800</b>	<b>7,06,695</b>	<b>8,12,995</b>
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3441	Voucher	91,854	0	0	0	91,854	91,854
<b>Total Object Head-- 6 :</b>									<b>91,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,854</b>	<b>91,854</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1940	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1980	Voucher	22,797	0	0	0	22,797	22,797
<b>Total Object Head-- 13 :</b>									<b>37,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,797</b>	<b>37,797</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3481	Voucher	59,980	0	0	0	59,980	59,980
<b>Total Object Head-- 21 :</b>									<b>59,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,980</b>	<b>59,980</b>
<b>Total Sub Head :</b>									<b>10,03,626</b>	<b>1,000</b>	<b>97,500</b>	<b>8,800</b>	<b>8,96,326</b>	<b>10,02,626</b>
<b>Total Minor Head 101 :</b>									<b>10,03,626</b>	<b>1,000</b>	<b>97,500</b>	<b>8,800</b>	<b>8,96,326</b>	<b>10,02,626</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3072	Voucher	25,068	0	0	0	25,068	25,068
						Voted-Sixth-Schedule-Khasi	906	Voucher	3,35,342	0	39,000	2,200	2,94,142	3,35,342
<b>Total Object Head-- 1 :</b>									<b>3,60,410</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>3,19,210</b>	<b>3,60,410</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2112	Voucher	7,038	0	0	0	7,038	7,038
<b>Total Object Head-- 13 :</b>									<b>7,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,038</b>	<b>7,038</b>

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

Page No.

42

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																											
<b>Department :</b>		Industries Department																											
<b>Treasury :</b>		Shillong (North) Treasury																											
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																											
<b>Month of Account:</b>		NOV/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	- 7610																	
2851	00	104	0	(06) Employment Programme (Knitting-Cum-Employment Centre)	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3422	Voucher	9,800	0	0	0	9,800	9,800															
					<b>Total Object Head-- 21 :</b>					<b>9,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,800</b>	<b>9,800</b>														
					<b>Total Sub Head :</b>					<b>3,77,248</b>	<b>0</b>	<b>39,000</b>	<b>2,200</b>	<b>3,36,048</b>	<b>3,77,248</b>														
					12	Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3074	Voucher	9,228	0	0	0	9,228	9,228												
									Voted-Sixth-Schedule-Khasi	514	Voucher	1,24,502	0	8,000	0	1,16,502	1,24,502												
									<b>Total Object Head-- 1 :</b>					<b>1,33,730</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,25,730</b>	<b>1,33,730</b>										
									13	Office Expenses	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3480	Voucher	19,990	0	0	0	19,990	19,990								
													<b>Total Object Head-- 13 :</b>					<b>19,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,990</b>	<b>19,990</b>						
													21	Supplies And Materials	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3426	Voucher	59,980	0	0	0	59,980	59,980				
																	<b>Total Object Head-- 21 :</b>					<b>59,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,980</b>	<b>59,980</b>		
																	<b>Total Sub Head :</b>					<b>2,13,700</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,05,700</b>	<b>2,13,700</b>		
																	<b>Total Minor Head 104 :</b>					<b>5,90,948</b>	<b>0</b>	<b>47,000</b>	<b>2,200</b>	<b>5,41,748</b>	<b>5,90,948</b>		
																	200	(03) District Commerce & 0 Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	7,47,282	0	70,000	0	6,77,282	7,47,282
																					Voted-Sixth-Schedule-Khasi	3067	Voucher	57,288	0	0	0	57,288	57,288
Voted-Sixth-Schedule-Khasi	3070	Voucher	52,164	0																	0	0	52,164	52,164					
Voted-Sixth-Schedule-Khasi	3746	Voucher	11,649	0																	0	0	11,649	11,649					
<b>Total Object Head-- 01 :</b>																					<b>8,08,383</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>7,38,383</b>	<b>8,08,383</b>			

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

Page No.

43

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre Shillong**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		905	Voucher	7,06,326	0	51,350	8,800	6,46,176	7,06,326
<b>Total Object Head-- 1 :</b>									<b>15,74,709</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>14,44,559</b>	<b>15,74,709</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		2302	Voucher	11,067	0	0	0	11,067	11,067
<b>Total Object Head-- 2 :</b>									<b>11,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,067</b>	<b>11,067</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3566	Voucher	11,767	0	0	0	11,767	11,767
<b>Total Object Head-- 11 :</b>									<b>11,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,767</b>	<b>11,767</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2017	Voucher	23,499	0	0	0	23,499	23,499
					Voted-Sixth-Schedule-Khasi		3761	Voucher	31,810	0	0	0	31,810	31,810
<b>Total Object Head-- 13 :</b>									<b>55,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,309</b>	<b>55,309</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1938	Voucher	34,000	0	0	0	34,000	34,000
<b>Total Object Head-- 51 :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
<b>Total Sub Head :</b>									<b>16,86,852</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>15,56,702</b>	<b>16,86,852</b>
<b>Total Minor Head 200 :</b>									<b>16,86,852</b>	<b>0</b>	<b>1,21,350</b>	<b>8,800</b>	<b>15,56,702</b>	<b>16,86,852</b>
<b>Total Sub Major Head 0 :</b>									<b>42,85,855</b>	<b>1,000</b>	<b>2,99,350</b>	<b>30,800</b>	<b>39,54,705</b>	<b>42,84,855</b>
<b>Total Major Head 2851 :</b>									<b>42,85,855</b>	<b>1,000</b>	<b>2,99,350</b>	<b>30,800</b>	<b>39,54,705</b>	<b>42,84,855</b>
<b>Total of Month :</b>									<b>42,85,855</b>	<b>1,000</b>	<b>2,99,350</b>	<b>30,800</b>	<b>39,54,705</b>	<b>42,84,855</b>

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

Page No.

44

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																				
<b>Month of Account:</b>		DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	4767	Voucher	53,599	0	0	0	53,599	53,599								
									<b>Total Object Head-- 14 :</b>								<b>53,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,599</b>	<b>53,599</b>
									<b>Total Sub Head :</b>								<b>53,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,599</b>	<b>53,599</b>
									<b>Total Minor Head 1 :</b>								<b>53,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,599</b>	<b>53,599</b>
	003	0	(05) Training Institute (Furniture Making Section)	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	56,201	0	0	0	56,201	56,201									
								Voted-Sixth-Schedule-Khasi	3728	Voucher	57,901	0	0	57,901	57,901							
								<b>Total Object Head-- 1 :</b>								<b>1,14,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,102</b>	<b>1,14,102</b>	
								<b>Total Sub Head :</b>								<b>56,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,201</b>	<b>56,201</b>	
		02. Wages	Voted-Sixth-Schedule-Khasi	2534	Voucher	7,923	0	0	7,923	7,923												
						<b>Total Object Head-- 2 :</b>								<b>7,923</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,923</b>	<b>7,923</b>			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2269	Voucher	19,988	0	0	19,988	19,988												
						<b>Total Object Head-- 13 :</b>								<b>19,988</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,988</b>	<b>19,988</b>			
		<b>Total Sub Head :</b>								<b>1,42,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,013</b>	<b>1,42,013</b>							
		0	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Khasi	2179	Voucher	1,29,481	0	0	1,29,481	1,29,481										
Voted-Sixth-Schedule-Khasi	3821							Voucher	3,73,219	0	15,500	2,200	3,55,519	3,73,219								
Voted-Sixth-Schedule-Khasi	463							Voucher	3,71,519	0	15,500	2,200	3,53,819	3,71,519								
<b>Total Object Head-- 1 :</b>								<b>8,74,219</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>8,38,819</b>	<b>8,74,219</b>									

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

Page No.

45

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong														
<b>Month of Account:</b>		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2491	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	2601	Voucher	29,603	0	0	0	29,603	29,603		
						<b>Total Object Head-- 2 :</b>		<b>34,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,603</b>	<b>34,603</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2243	Voucher	2,726	0	0	0	2,726	2,726		
						<b>Total Object Head-- 13 :</b>		<b>2,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,726</b>	<b>2,726</b>			
					<b>Total Sub Head :</b>		<b>9,11,548</b>	<b>0</b>	<b>31,000</b>	<b>4,400</b>	<b>8,76,148</b>	<b>9,11,548</b>				
					(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2177	Voucher	6,286	0	0	0	6,286	6,286
								Voted-Sixth-Schedule-Khasi	3789	Voucher	3,51,512	0	18,000	8,800	3,24,712	3,51,512
								Voted-Sixth-Schedule-Khasi	461	Voucher	3,51,512	0	18,000	8,800	3,24,712	3,51,512
								Voted-Sixth-Schedule-Khasi	4763	Voucher	7,000	0	0	0	7,000	7,000
								<b>Total Object Head-- 1 :</b>		<b>7,16,310</b>	<b>0</b>	<b>36,000</b>	<b>17,600</b>	<b>6,62,710</b>	<b>7,16,310</b>	
					<b>Total Sub Head :</b>		<b>7,16,310</b>	<b>0</b>	<b>36,000</b>	<b>17,600</b>	<b>6,62,710</b>	<b>7,16,310</b>				
					<b>Total Minor Head 3 :</b>		<b>17,69,871</b>	<b>0</b>	<b>67,000</b>	<b>22,000</b>	<b>16,80,871</b>	<b>17,69,871</b>				
					101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	2,14,014	0	10,000	0	2,04,014
Voted-Sixth-Schedule-Khasi	2620	Voucher	34,000	0					0	0	34,000	34,000				
Voted-Sixth-Schedule-Khasi	2648	Voucher	17,000	0					0	0	17,000	17,000				

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

Page No.

46

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3718	Voucher	2,14,014	0	10,000	0	2,04,014	2,14,014				
							3727	Voucher	5,80,687	1,000	41,500	8,800	5,29,387	5,79,687				
							993	Voucher	5,63,687	1,000	41,500	8,800	5,12,387	5,62,687				
					<b>Total Object Head-- 1 :</b>								<b>16,23,402</b>	<b>2,000</b>	<b>1,03,000</b>	<b>17,600</b>	<b>15,00,802</b>	<b>16,21,402</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	2129	Voucher	12,927	0	0	0	12,927	12,927				
							<b>Total Object Head-- 2 :</b>								<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>16,36,329</b>	<b>2,000</b>	<b>1,03,000</b>	<b>17,600</b>	<b>15,13,729</b>	<b>16,34,329</b>
					<b>Total Minor Head 101 :</b>								<b>16,36,329</b>	<b>2,000</b>	<b>1,03,000</b>	<b>17,600</b>	<b>15,13,729</b>	<b>16,34,329</b>
					104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	3,45,209	0	39,000	2,200	3,04,009	3,45,209	
										3724	Voucher	3,45,209	0	39,000	2,200	3,04,009	3,45,209	
<b>Total Object Head-- 1 :</b>										<b>6,90,418</b>	<b>0</b>	<b>78,000</b>	<b>4,400</b>	<b>6,08,018</b>	<b>6,90,418</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2480	Voucher	4,917				0	0	0	4,917	4,917						
		<b>Total Object Head-- 13 :</b>								<b>4,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,917</b>	<b>4,917</b>			
<b>Total Sub Head :</b>								<b>6,95,335</b>	<b>0</b>	<b>78,000</b>	<b>4,400</b>	<b>6,12,935</b>	<b>6,95,335</b>					
(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,28,009	0	8,000	0	1,20,009	1,28,009							
				3788	Voucher	1,28,009	0	8,000	0	1,20,009	1,28,009							

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

Page No.

47

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	<b>Total Object Head-- I :</b>			<b>2,56,018</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,40,018</b>	<b>2,56,018</b>
						<b>Total Sub Head :</b>			<b>2,56,018</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,40,018</b>	<b>2,56,018</b>
						<b>Total Minor Head 104 :</b>			<b>9,51,353</b>	<b>0</b>	<b>94,000</b>	<b>4,400</b>	<b>8,52,953</b>	<b>9,51,353</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2180	Voucher	10,584	0	0	0	10,584	10,584	
					Voted-Sixth-Schedule-Khasi	3720	Voucher	7,65,804	0	70,000	0	6,95,804	7,65,804	
					Voted-Sixth-Schedule-Khasi	3822	Voucher	7,27,167	0	37,600	8,800	6,80,767	7,27,167	
					Voted-Sixth-Schedule-Khasi	455	Voucher	7,65,804	0	70,000	0	6,95,804	7,65,804	
					Voted-Sixth-Schedule-Khasi	507	Voucher	7,27,167	0	51,350	8,800	6,67,017	7,27,167	
					<b>Total Object Head-- I :</b>			<b>29,96,526</b>	<b>0</b>	<b>2,28,950</b>	<b>17,600</b>	<b>27,49,976</b>	<b>29,96,526</b>	
				(02) Wages	Voted-Sixth-Schedule-Khasi	2533	Voucher	10,013	0	0	0	10,013	10,013	
<b>Total Object Head-- 2 :</b>					<b>10,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,013</b>	<b>10,013</b>				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			1309	Voucher	13,946	0	0	0	13,946	13,946			
	Voted-Sixth-Schedule-Khasi			1310	Voucher	4,995	0	0	0	4,995	4,995			
<b>Total Object Head-- II :</b>			<b>18,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,941</b>	<b>18,941</b>						
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1120	Voucher	27,790	0	0	0	27,790	27,790					
	Voted-Sixth-Schedule-Khasi	1330	Voucher	30,900	0	0	0	30,900	30,900					

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

Page No.

48

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>58,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,690</b>	<b>58,690</b>
					<b>Total Sub Head :</b>				<b>30,84,170</b>	<b>0</b>	<b>2,28,950</b>	<b>17,600</b>	<b>28,37,620</b>	<b>30,84,170</b>
			(06) Statical Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2244	Voucher	11,085	0	0	0	11,085	11,085
						Voted-Sixth-Schedule-Khasi	2525	Voucher	14,728	0	0	0	14,728	14,728
					<b>Total Object Head-- 13 :</b>				<b>25,813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,813</b>	<b>25,813</b>
					<b>Total Sub Head :</b>				<b>25,813</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,813</b>	<b>25,813</b>
					<b>Total Minor Head 200 :</b>				<b>31,09,983</b>	<b>0</b>	<b>2,28,950</b>	<b>17,600</b>	<b>28,63,433</b>	<b>31,09,983</b>
					<b>Total Sub Major Head 0 :</b>				<b>75,21,135</b>	<b>2,000</b>	<b>4,92,950</b>	<b>61,600</b>	<b>69,64,585</b>	<b>75,19,135</b>
					<b>Total Major Head 2851 :</b>				<b>75,21,135</b>	<b>2,000</b>	<b>4,92,950</b>	<b>61,600</b>	<b>69,64,585</b>	<b>75,19,135</b>
					<b>Total of Month :</b>				<b>75,21,135</b>	<b>2,000</b>	<b>4,92,950</b>	<b>61,600</b>	<b>69,64,585</b>	<b>75,19,135</b>
					<b>Total of DDO 2000002 :</b>				<b>3,87,33,371</b>	<b>45,537</b>	<b>25,00,860</b>	<b>3,08,000</b>	<b>3,58,78,974</b>	<b>3,86,87,834</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>3,86,87,834</b>	
<u>Summary of DDO wise expenditure</u>														
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi								<b>3,61,880</b>



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2000002 General Manager District Commerce & Industries Centre Shillong						
<u>Summary of DDO wise expenditure</u>							
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,66,518
2851	00	3	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	73,962
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,820
2851	00	3	(05) Training Institute (Furniture Making Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	28,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35,53,801
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,562
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2,09,580
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	49,177
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	40,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	34,08,017
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,54,760
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	87,968
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,51,22,619

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2000002 General Manager District Commerce & Industries Centre Shillong						
<u>Summary of DDO wise expenditure</u>							
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	93,569
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	63,565
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	78,411
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,89,999
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	68,000
2851	00	200	(06) Statisal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	55,459
2851	00	200	(06) Statisal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	41,004
2851	00	200	(06) Statisal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	51,782
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85,07,558
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,93,536
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	91,854
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	31,716
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75,797
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	59,980

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

Page No.

51

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2000002 General Manager District Commerce & Industries Centre Shillong						
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33,83,994
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,23,012
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23,910
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	9,800
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,53,334
2851	00	104	(12) Handicraft Promotion	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,97,176
2851	00	104	(12) Handicraft Promotion	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	43,734
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	59,980
							3,86,87,834

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

Page No.

52

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	648	Voucher	53,552	0	4,000	0	49,552	53,552	
							911	Voucher	2,912	0	0	0	2,912	2,912	
							<b>Total Object Head-- 1 :</b>			<b>56,464</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>52,464</b>	<b>56,464</b>
							<b>Total Sub Head :</b>			<b>56,464</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>52,464</b>	<b>56,464</b>
							<b>Total Minor Head 101 :</b>			<b>56,464</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>52,464</b>	<b>56,464</b>
							102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	640	Voucher	1,75,375	1,000
		910	Voucher	8,928	0	0						0	8,928	8,928	
		955	Voucher	1,78,039	1,000	30,000						0	1,47,039	1,77,039	
		<b>Total Object Head-- 1 :</b>			<b>3,62,342</b>	<b>2,000</b>						<b>60,000</b>	<b>0</b>	<b>3,00,342</b>	<b>3,60,342</b>
		<b>Total Sub Head :</b>			<b>3,62,342</b>	<b>2,000</b>						<b>60,000</b>	<b>0</b>	<b>3,00,342</b>	<b>3,60,342</b>
		<b>Total Minor Head 102 :</b>			<b>3,62,342</b>	<b>2,000</b>						<b>60,000</b>	<b>0</b>	<b>3,00,342</b>	<b>3,60,342</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	649	Voucher	1,67,490	1,000	6,000	2,200	1,58,290	1,66,490	
							908	Voucher	8,440	0	0	0	8,440	8,440	
							<b>Total Object Head-- 1 :</b>			<b>1,75,930</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,66,730</b>	<b>1,74,930</b>
							<b>Total Sub Head :</b>			<b>1,75,930</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,66,730</b>	<b>1,74,930</b>
<b>Total Minor Head 104 :</b>			<b>1,75,930</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,66,730</b>	<b>1,74,930</b>							

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

Page No.

53

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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							
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		593	Voucher	5,47,456	0	52,700	0	4,94,756	5,47,456					
					Voted-Sixth-Schedule-Jaintia		643	Voucher	5,19,443	5,000	35,600	8,800	4,70,043	5,14,443					
					Voted-Sixth-Schedule-Jaintia		702	Voucher	46,131	0	0	0	46,131	46,131					
					Voted-Sixth-Schedule-Jaintia		901	Voucher	28,536	0	0	0	28,536	28,536					
					Voted-Sixth-Schedule-Jaintia		909	Voucher	25,952	0	0	0	25,952	25,952					
					Voted-Sixth-Schedule-Jaintia		913	Voucher	1,976	0	0	0	1,976	1,976					
					<b>Total Object Head-- I :</b>								<b>11,69,494</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>10,67,394</b>	<b>11,64,494</b>	
				<b>Total Sub Head :</b>								<b>11,69,494</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>10,67,394</b>	<b>11,64,494</b>		
							(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		642	Voucher	10,116	0	0	0	10,116	10,116
										Voted-Sixth-Schedule-Jaintia		646	Voucher	87,866	0	6,000	0	81,866	87,866
										Voted-Sixth-Schedule-Jaintia		912	Voucher	4,496	0	0	0	4,496	4,496
										<b>Total Object Head-- I :</b>								<b>1,02,478</b>	<b>0</b>
				<b>Total Sub Head :</b>								<b>1,02,478</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>96,478</b>	<b>1,02,478</b>		
				<b>Total Minor Head 200 :</b>								<b>12,71,972</b>	<b>5,000</b>	<b>94,300</b>	<b>8,800</b>	<b>11,63,872</b>	<b>12,66,972</b>		
<b>Total Sub Major Head 0 :</b>								<b>18,66,708</b>	<b>8,000</b>	<b>1,64,300</b>	<b>11,000</b>	<b>16,83,408</b>	<b>18,58,708</b>						
<b>Total Major Head 2851 :</b>								<b>18,66,708</b>	<b>8,000</b>	<b>1,64,300</b>	<b>11,000</b>	<b>16,83,408</b>	<b>18,58,708</b>						

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

Page No.

54

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									18,66,708	8,000	1,64,300	11,000	16,83,408	18,58,708
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	441	Voucher	53,552	0	4,000	0	49,552	53,552
<b>Total Object Head-- 1 :</b>									53,552	0	4,000	0	49,552	53,552
<b>Total Sub Head :</b>									53,552	0	4,000	0	49,552	53,552
<b>Total Minor Head 101 :</b>									53,552	0	4,000	0	49,552	53,552
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	445	Voucher	1,78,039	1,000	30,000	0	1,47,039	1,77,039
<b>Total Object Head-- 1 :</b>									1,78,039	1,000	30,000	0	1,47,039	1,77,039
<b>Total Sub Head :</b>									1,78,039	1,000	30,000	0	1,47,039	1,77,039
<b>Total Minor Head 102 :</b>									1,78,039	1,000	30,000	0	1,47,039	1,77,039
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	439	Voucher	1,67,490	1,000	6,000	2,200	1,58,290	1,66,490
<b>Total Object Head-- 1 :</b>									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490
<b>Total Sub Head :</b>									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490
<b>Total Minor Head 104 :</b>									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																														
<b>Department :</b> Industries Department																														
<b>Treasury :</b> Jowai Treasury																														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																														
<b>Month of Account:</b> MAY/2024																														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
											8009	7610																		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	429	Voucher	5,47,456	0	52,700	0	4,94,756	5,47,456																	
														Voted-Sixth-Schedule-Jaintia	444	Voucher	5,19,443	5,000	35,600	8,800	4,70,043	5,14,443								
					<b>Total Object Head-- I :</b>								<b>10,66,899</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>9,64,799</b>	<b>10,61,899</b>												
					<b>Total Sub Head :</b>								<b>10,66,899</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>9,64,799</b>	<b>10,61,899</b>												
					(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	442	Voucher	87,866	0	6,000	0	81,866	87,866														
																	<b>Total Object Head-- I :</b>								<b>87,866</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,866</b>	<b>87,866</b>
																	<b>Total Sub Head :</b>								<b>87,866</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,866</b>	<b>87,866</b>
																	<b>Total Minor Head 200 :</b>								<b>11,54,765</b>	<b>5,000</b>	<b>94,300</b>	<b>8,800</b>	<b>10,46,665</b>	<b>11,49,765</b>
					<b>Total Sub Major Head 0 :</b>								<b>15,53,846</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,01,546</b>	<b>15,46,846</b>												
					<b>Total Major Head 2851 :</b>								<b>15,53,846</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,01,546</b>	<b>15,46,846</b>												
<b>Total of Month :</b>								<b>15,53,846</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,01,546</b>	<b>15,46,846</b>																	
<b>Month of Account:</b> JUN/2024																														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
											8009	7610																		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1256	Voucher	30,394	0	0	0	30,394	30,394																
															Voted-Sixth-Schedule-Jaintia	538	Voucher	25,075	0	0	0	25,075	25,075							

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

Page No.

56

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	540	Voucher	8,482	0	0	0	8,482	8,482				
									<b>Total Object Head-- 14 :</b>				<b>63,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,951</b>	<b>63,951</b>
									<b>Total Sub Head :</b>				<b>63,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,951</b>	<b>63,951</b>
		<b>Total Minor Head 1 :</b>				<b>63,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,951</b>	<b>63,951</b>							
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	234	Voucher	53,552	0	4,000	0	49,552	53,552				
									<b>Total Object Head-- 1 :</b>				<b>53,552</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,552</b>	<b>53,552</b>
									<b>Total Sub Head :</b>				<b>53,552</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,552</b>	<b>53,552</b>
		<b>Total Minor Head 101 :</b>				<b>53,552</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,552</b>	<b>53,552</b>							
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	236	Voucher	1,78,039	1,000	30,000	0	1,47,039	1,77,039				
									<b>Total Object Head-- 1 :</b>				<b>1,78,039</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,47,039</b>	<b>1,77,039</b>
									<b>Total Sub Head :</b>				<b>1,78,039</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,47,039</b>	<b>1,77,039</b>
		<b>Total Minor Head 102 :</b>				<b>1,78,039</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,47,039</b>	<b>1,77,039</b>							
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	232	Voucher	1,67,490	1,000	6,000	2,200	1,58,290	1,66,490						
							<b>Total Object Head-- 1 :</b>				<b>1,67,490</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,58,290</b>	<b>1,66,490</b>		
							<b>Total Sub Head :</b>				<b>1,67,490</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,58,290</b>	<b>1,66,490</b>		
<b>Total Minor Head 104 :</b>				<b>1,67,490</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,58,290</b>	<b>1,66,490</b>									
200	(03) District Commerce & 0	(01) Salaries, Sumtuary	Voted-Sixth-	221	Voucher	5,47,456	0	52,700	0	4,94,756	5,47,456							



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

Page No.

57

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	240	Voucher	5,19,443	5,000	35,600	8,800	4,70,043	5,14,443	
<b>Total Object Head-- 1 :</b>									<b>10,66,899</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>9,64,799</b>	<b>10,61,899</b>
<b>Total Sub Head :</b>									<b>10,66,899</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>9,64,799</b>	<b>10,61,899</b>
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	237	Voucher	87,866	0	6,000	0	81,866	87,866
<b>Total Object Head-- 1 :</b>									<b>87,866</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,866</b>	<b>87,866</b>
<b>Total Sub Head :</b>									<b>87,866</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,866</b>	<b>87,866</b>
<b>Total Minor Head 200 :</b>									<b>11,54,765</b>	<b>5,000</b>	<b>94,300</b>	<b>8,800</b>	<b>10,46,665</b>	<b>11,49,765</b>
<b>Total Sub Major Head 0 :</b>									<b>16,17,797</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,65,497</b>	<b>16,10,797</b>
<b>Total Major Head 2851 :</b>									<b>16,17,797</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,65,497</b>	<b>16,10,797</b>
<b>Total of Month :</b>									<b>16,17,797</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>14,65,497</b>	<b>16,10,797</b>
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1207	Voucher	32,543	0	0	0	32,543	32,543
<b>Total Object Head-- 14 :</b>									<b>32,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,543</b>	<b>32,543</b>
<b>Total Sub Head :</b>									<b>32,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,543</b>	<b>32,543</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES

Department : Industries Department

Treasury : Jowai Treasury

D.D.O. : 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 1 :</b>									<b>32,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,543</b>	<b>32,543</b>
2851	00	001	(08) Training Institute (Bee Keeping Section)	02. Wages	Voted-Sixth-Schedule-Jaintia		1137	Voucher	26,271	0	0	0	26,271	26,271
<b>Total Object Head-- 2 :</b>									<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1153	Voucher	9,998	0	0	0	9,998	9,998
<b>Total Object Head-- 13 :</b>									<b>9,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,998</b>	<b>9,998</b>
<b>Total Sub Head :</b>									<b>36,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,269</b>	<b>36,269</b>
<b>Total Minor Head 3 :</b>									<b>36,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,269</b>	<b>36,269</b>
		101	(03) Industrial Estate At Jowai	(01) Salaries	Voted-Sixth-Schedule-Jaintia		131	Voucher	53,552	0	4,000	0	49,552	53,552
<b>Total Object Head-- 1 :</b>									<b>53,552</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>49,552</b>	<b>53,552</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		1149	Voucher	26,271	0	0	0	26,271	26,271
<b>Total Object Head-- 2 :</b>									<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1152	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 13 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Sub Head :</b>									<b>1,19,823</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,15,823</b>	<b>1,19,823</b>
<b>Total Minor Head 101 :</b>									<b>1,19,823</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,15,823</b>	<b>1,19,823</b>
		102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia		133	Voucher	1,78,039	1,000	30,000	0	1,47,039	1,77,039

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

Page No.

59

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	102	(01) Multipurpose/Service0 Workshops	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>1,78,039</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,47,039</b>	<b>1,77,039</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	1151	Voucher		26,271	0	0	0	26,271	26,271
					<b>Total Object Head-- 2 :</b>				<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1208	Voucher		19,600	0	0	0	19,600	19,600
					<b>Total Object Head-- 13 :</b>				<b>19,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,600</b>	<b>19,600</b>
					<b>Total Sub Head :</b>				<b>2,23,910</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,92,910</b>	<b>2,22,910</b>
					<b>Total Minor Head 102 :</b>				<b>2,23,910</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,92,910</b>	<b>2,22,910</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Jaintia	115	Voucher		1,67,490	1,000	6,000	2,200	1,58,290	1,66,490
					<b>Total Object Head-- 1 :</b>				<b>1,67,490</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,58,290</b>	<b>1,66,490</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	1143	Voucher		33,201	0	0	0	33,201	33,201
					<b>Total Object Head-- 2 :</b>				<b>33,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,201</b>	<b>33,201</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1209	Voucher		19,998	0	0	0	19,998	19,998
					<b>Total Object Head-- 13 :</b>				<b>19,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,998</b>	<b>19,998</b>
					<b>Total Sub Head :</b>				<b>2,20,689</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>2,11,489</b>	<b>2,19,689</b>
					<b>Total Minor Head 104 :</b>				<b>2,20,689</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>2,11,489</b>	<b>2,19,689</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	137	Voucher		5,19,443	5,000	35,600	8,800	4,70,043	5,14,443
					Voted-Sixth-	73	Voucher		5,47,456	0	52,700	0	4,94,756	5,47,456

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

Page No.

60

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>10,66,899</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>9,64,799</b>	<b>10,61,899</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	1146	Voucher		26,271	0	0	0	26,271	26,271
					<b>Total Object Head-- 2 :</b>				<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1155	Voucher		49,999	0	0	0	49,999	49,999
					<b>Total Object Head-- 13 :</b>				<b>49,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,999</b>	<b>49,999</b>
					<b>Total Sub Head :</b>				<b>11,43,169</b>	<b>5,000</b>	<b>88,300</b>	<b>8,800</b>	<b>10,41,069</b>	<b>11,38,169</b>
			(06) Statical Cell	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher		87,866	0	6,000	0	81,866	87,866
					<b>Total Object Head-- 1 :</b>				<b>87,866</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>81,866</b>	<b>87,866</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1154	Voucher		22,999	0	0	0	22,999	22,999
					<b>Total Object Head-- 13 :</b>				<b>22,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,999</b>	<b>22,999</b>
					<b>Total Sub Head :</b>				<b>1,10,865</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,04,865</b>	<b>1,10,865</b>
					<b>Total Minor Head 200 :</b>				<b>12,54,034</b>	<b>5,000</b>	<b>94,300</b>	<b>8,800</b>	<b>11,45,934</b>	<b>12,49,034</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,87,268</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>17,34,968</b>	<b>18,80,268</b>
					<b>Total Major Head 2851 :</b>				<b>18,87,268</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>17,34,968</b>	<b>18,80,268</b>
					<b>Total of Month :</b>				<b>18,87,268</b>	<b>7,000</b>	<b>1,34,300</b>	<b>11,000</b>	<b>17,34,968</b>	<b>18,80,268</b>
<b>Month of Account:</b>		AUG/2024												

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

Page No.

61

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																				
<b>Month of Account:</b>		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1520	Voucher	26,880	0	0	0	26,880	26,880								
									<b>Total Object Head-- 14 :</b>								<b>26,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,880</b>	<b>26,880</b>
									<b>Total Sub Head :</b>								<b>26,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,880</b>	<b>26,880</b>
									<b>Total Minor Head 1 :</b>								<b>26,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,880</b>	<b>26,880</b>
		003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1177	Voucher	4,840	0	0	0	4,840	4,840								
									Voted-Sixth-Schedule-Jaintia	1178	Voucher	4,660	0	0	0	4,660	4,660					
									Voted-Sixth-Schedule-Jaintia	1225	Voucher	2,760	0	0	0	2,760	2,760					
									<b>Total Object Head-- 11 :</b>								<b>12,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,260</b>	<b>12,260</b>
		<b>Total Sub Head :</b>								<b>12,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,260</b>	<b>12,260</b>							
		<b>Total Minor Head 3 :</b>								<b>12,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,260</b>	<b>12,260</b>							
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	471	Voucher	55,125	0	4,000	0	51,125	55,125								
									<b>Total Object Head-- 1 :</b>								<b>55,125</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,125</b>	<b>55,125</b>
									<b>Total Sub Head :</b>								<b>55,125</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,125</b>	<b>55,125</b>
									<b>Total Minor Head 101 :</b>								<b>55,125</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,125</b>	<b>55,125</b>
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	470	Voucher	1,83,020	1,000	30,000	0	1,52,020	1,82,020								
<b>Total Object Head-- 1 :</b>									<b>1,83,020</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,52,020</b>	<b>1,82,020</b>								

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

Page No.

62

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																	
<b>Month of Account:</b>		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2851	00	102	(01) Multipurpose/Service Workshops	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1180	Voucher	6,200	0	0	0	6,200	6,200					
					Voted-Sixth-Schedule-Jaintia		1521	Voucher	4,080	0	0	0	4,080	4,080					
					<b>Total Object Head-- 11 :</b>							<b>10,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,280</b>	<b>10,280</b>		
					<b>Total Sub Head :</b>							<b>1,93,300</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,62,300</b>	<b>1,92,300</b>		
					<b>Total Minor Head 102 :</b>							<b>1,93,300</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>1,62,300</b>	<b>1,92,300</b>		
					104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2519	Challan	-1,640	0	0	0	-1,640	-1,640	
		Voted-Sixth-Schedule-Jaintia		2520					Challan	-730	0	0	0	-730	-730				
		Voted-Sixth-Schedule-Jaintia		472					Voucher	1,72,098	1,000	6,000	2,200	1,62,898	1,71,098				
		<b>Total Object Head-- 1 :</b>									<b>1,69,728</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,60,528</b>	<b>1,68,728</b>			
		<b>Total Sub Head :</b>									<b>1,69,728</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,60,528</b>	<b>1,68,728</b>			
		<b>Total Minor Head 104 :</b>									<b>1,75,728</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,66,528</b>	<b>1,74,728</b>			
		200	(03) District Commerce & 0 Industries Centres-	0	(11) Master-Craftsmen Training	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1522	Voucher	6,000	0	0	0	6,000	6,000			
							<b>Total Object Head-- 11 :</b>							<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
							<b>Total Sub Head :</b>							<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Minor Head 104 :</b>							<b>1,75,728</b>	<b>1,000</b>	<b>6,000</b>	<b>2,200</b>	<b>1,66,528</b>	<b>1,74,728</b>							
200	(03) District Commerce & 0 Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		447	Voucher	5,60,755	0	53,000	0	5,07,755	5,60,755						
				Voted-Sixth-Schedule-Jaintia		448	Voucher	5,32,039	5,000	35,700	8,800	4,82,539	5,27,039						

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

Page No.

63

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Jowai Treasury																			
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																			
<b>Month of Account:</b>		AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		452	Voucher	65,822	0	8,000	0	57,822	65,822							
				<b>Total Object Head-- I :</b>								<b>11,58,616</b>	<b>5,000</b>	<b>96,700</b>	<b>8,800</b>	<b>10,48,116</b>	<b>11,53,616</b>				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1118	Voucher	2,810	0	0	0	2,810	2,810							
				<b>Total Object Head-- II :</b>								<b>2,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,810</b>	<b>2,810</b>				
				<b>Total Sub Head :</b>								<b>11,61,426</b>	<b>5,000</b>	<b>96,700</b>	<b>8,800</b>	<b>10,50,926</b>	<b>11,56,426</b>				
				(06) Statical Cell	0		(01) Salaries	Voted-Sixth-Schedule-Jaintia		449	Voucher	90,297	0	6,000	0	84,297	90,297				
								<b>Total Object Head-- I :</b>								<b>90,297</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,297</b>	<b>90,297</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia		725	Voucher	26,271	0	0	0	26,271	26,271			
								<b>Total Object Head-- 2 :</b>								<b>26,271</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,271</b>	<b>26,271</b>
								(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1179	Voucher	5,280	0	0	0	5,280	5,280			
Voted-Sixth-Schedule-Jaintia		1181	Voucher						5,280	0	0	0	5,280	5,280							
Voted-Sixth-Schedule-Jaintia		1224	Voucher						3,000	0	0	0	3,000	3,000							
Voted-Sixth-Schedule-Jaintia		1228	Voucher						3,000	0	0	0	3,000	3,000							
<b>Total Object Head-- III :</b>								<b>16,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,560</b>	<b>16,560</b>								
<b>Total Sub Head :</b>								<b>1,33,128</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,27,128</b>	<b>1,33,128</b>								
<b>Total Minor Head 200 :</b>								<b>12,94,554</b>	<b>5,000</b>	<b>1,02,700</b>	<b>8,800</b>	<b>11,78,054</b>	<b>12,89,554</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b> Industries Department													
<b>Treasury :</b> Jowai Treasury													
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
<b>Month of Account:</b> AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Sub Major Head 0 :</b>									17,57,847	7,000	1,42,700	11,000	17,50,847
<b>Total Major Head 2851 :</b>									17,57,847	7,000	1,42,700	11,000	17,50,847
<b>Total of Month :</b>									17,57,847	7,000	1,42,700	11,000	17,50,847
<b>Month of Account:</b> SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1096	Voucher	247	0	0	0	247
						Voted-Sixth-Schedule-Jaintia	1097	Voucher	247	0	0	0	247
						Voted-Sixth-Schedule-Jaintia	1375	Voucher	36,464	0	0	0	36,464
						Voted-Sixth-Schedule-Jaintia	835	Voucher	622	0	0	0	622
						Voted-Sixth-Schedule-Jaintia	840	Voucher	630	0	0	0	630
						<b>Total Object Head-- 14 :</b>							
<b>Total Sub Head :</b>									38,210	0	0	0	38,210
<b>Total Minor Head 1 :</b>									38,210	0	0	0	38,210
2851	00	003	0	(08) Training Institute (Bee Keeping Section)	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	609	Voucher	4,840	0	0	0	4,840
						<b>Total Object Head-- 11 :</b>							



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

Page No.

65

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	<b>Total Sub Head :</b>					<b>4,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,840</b>	<b>4,840</b>
				<b>Total Minor Head 3 :</b>					<b>4,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,840</b>	<b>4,840</b>
		101	(03) Industrial Estate At Jowai	(01) Salaries	Voted-Sixth-Schedule-Jaintia		413	Voucher	55,125	0	4,000	0	51,125	55,125
				<b>Total Object Head-- I :</b>					<b>55,125</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,125</b>	<b>55,125</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		836	Voucher	1,400	0	0	0	1,400	1,400
					Voted-Sixth-Schedule-Jaintia		838	Voucher	2,200	0	0	0	2,200	2,200
					Voted-Sixth-Schedule-Jaintia		839	Voucher	1,400	0	0	0	1,400	1,400
					Voted-Sixth-Schedule-Jaintia		841	Voucher	1,600	0	0	0	1,600	1,600
				<b>Total Object Head-- II :</b>					<b>6,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>6,600</b>
				<b>Total Sub Head :</b>					<b>61,725</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>57,725</b>	<b>61,725</b>
				<b>Total Minor Head 101 :</b>					<b>61,725</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>57,725</b>	<b>61,725</b>
		102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia		414	Voucher	1,83,020	0	20,000	0	1,63,020	1,83,020
				<b>Total Object Head-- I :</b>					<b>1,83,020</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,63,020</b>	<b>1,83,020</b>
				<b>Total Sub Head :</b>					<b>1,83,020</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,63,020</b>	<b>1,83,020</b>
				<b>Total Minor Head 102 :</b>					<b>1,83,020</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,63,020</b>	<b>1,83,020</b>
		104	(06) Employment Programme (Knitting-	(01) Salaries	Voted-Sixth-Schedule-Jaintia		412	Voucher	1,72,098	0	6,000	2,200	1,63,898	1,72,098

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

Page No.

66

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries													
					<b>Total Object Head-- I :</b>													
					<b>Total Sub Head :</b>													
					(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	837	Voucher	3,000	0	0	0	3,000	3,000		
					<b>Total Object Head-- II :</b>													
					<b>Total Sub Head :</b>													
					<b>Total Minor Head 104 :</b>													
					200		(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	411	Voucher	5,60,755	0	53,000	0	5,07,755	5,60,755
										Voted-Sixth-Schedule-Jaintia	416	Voucher	6,04,914	0	36,700	8,800	5,59,414	6,04,914
										Voted-Sixth-Schedule-Jaintia	789	Voucher	32,126	0	0	0	32,126	32,126
Voted-Sixth-Schedule-Jaintia	790	Voucher	99,592	0						0	0	99,592	99,592					
Voted-Sixth-Schedule-Jaintia	791	Voucher	67,466	0						0	0	67,466	67,466					
<b>Total Object Head-- I :</b>																		
(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	868	Voucher						20,216	0	0	0	20,216	20,216			
<b>Total Object Head-- II :</b>																		
51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1084	Voucher						29,995	0	0	0	29,995	29,995			
<b>Total Object Head-- 51 :</b>																		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									<b>14,15,064</b>	<b>0</b>	<b>89,700</b>	<b>8,800</b>	<b>13,16,564</b>	<b>14,15,064</b>
2851	00	200	(03) District Commerce & Industries Centres-						90,297	0	6,000	0	84,297	90,297
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	415	Voucher						
<b>Total Object Head-- 1 :</b>									<b>90,297</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,297</b>	<b>90,297</b>
<b>Total Sub Head :</b>									<b>90,297</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,297</b>	<b>90,297</b>
<b>Total Minor Head 200 :</b>									<b>15,05,361</b>	<b>0</b>	<b>95,700</b>	<b>8,800</b>	<b>14,00,861</b>	<b>15,05,361</b>
<b>Total Sub Major Head 0 :</b>									<b>19,68,254</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>18,31,554</b>	<b>19,68,254</b>
<b>Total Major Head 2851 :</b>									<b>19,68,254</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>18,31,554</b>	<b>19,68,254</b>
<b>Total of Month :</b>									<b>19,68,254</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>18,31,554</b>	<b>19,68,254</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	855	Voucher	303	0	0	0	303	303
<b>Total Object Head-- 14 :</b>									<b>303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>303</b>	<b>303</b>
<b>Total Sub Head :</b>									<b>303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>303</b>	<b>303</b>
<b>Total Minor Head 1 :</b>									<b>303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>303</b>	<b>303</b>
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	167	Voucher	55,125	0	4,000	0	51,125	55,125

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

Page No.

68

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries				<b>55,125</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>51,125</b>	<b>55,125</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	935	Voucher	24,603	0	0	0	24,603	24,603
					<b>Total Object Head-- 2 :</b>				<b>24,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,603</b>	<b>24,603</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	857	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 11 :</b>				<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
					<b>Total Sub Head :</b>				<b>82,728</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>78,728</b>	<b>82,728</b>
					<b>Total Minor Head 101 :</b>				<b>82,728</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>78,728</b>	<b>82,728</b>
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	168	Voucher	1,83,020	0	20,000	0	1,63,020	1,83,020
					<b>Total Object Head-- 1 :</b>				<b>1,83,020</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,63,020</b>	<b>1,83,020</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	934	Voucher	24,603	0	0	0	24,603	24,603
					<b>Total Object Head-- 2 :</b>				<b>24,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,603</b>	<b>24,603</b>
					<b>Total Sub Head :</b>				<b>2,07,623</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,87,623</b>	<b>2,07,623</b>
					<b>Total Minor Head 102 :</b>				<b>2,07,623</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,87,623</b>	<b>2,07,623</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	166	Voucher	1,72,098	0	6,000	2,200	1,63,898	1,72,098
					<b>Total Object Head-- 1 :</b>				<b>1,72,098</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>1,63,898</b>	<b>1,72,098</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	940	Voucher	31,093	0	0	0	31,093	31,093

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

Page No.

69

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>31,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,093</b>	<b>31,093</b>	
						<b>Total Sub Head :</b>			<b>2,03,191</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>1,94,991</b>	<b>2,03,191</b>	
						<b>Total Minor Head 104 :</b>			<b>2,03,191</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>1,94,991</b>	<b>2,03,191</b>	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	62	Voucher	6,60,347	0	53,000	0	6,07,347	6,60,347		
					Voted-Sixth-Schedule-Jaintia	63	Voucher	6,04,914	0	36,700	8,800	5,59,414	6,04,914		
					<b>Total Object Head-- 1 :</b>			<b>12,65,261</b>	<b>0</b>	<b>89,700</b>	<b>8,800</b>	<b>11,66,761</b>	<b>12,65,261</b>		
				02. Wages	Voted-Sixth-Schedule-Jaintia	939	Voucher	24,603	0	0	0	24,603	24,603		
					<b>Total Object Head-- 2 :</b>			<b>24,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,603</b>	<b>24,603</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1142	Voucher	30,000	0	0	0	30,000	30,000		
					<b>Total Object Head-- 13 :</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>		
				<b>Total Sub Head :</b>			<b>13,19,864</b>	<b>0</b>	<b>89,700</b>	<b>8,800</b>	<b>12,21,364</b>	<b>13,19,864</b>			
				(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	169	Voucher	90,297	0	6,000	0	84,297	90,297
							<b>Total Object Head-- 1 :</b>			<b>90,297</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>84,297</b>	<b>90,297</b>
						02. Wages	Voted-Sixth-Schedule-Jaintia	936	Voucher	23,352	0	0	0	23,352	23,352
<b>Total Object Head-- 2 :</b>			<b>23,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,352</b>	<b>23,352</b>							
<b>Total Sub Head :</b>			<b>1,13,649</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,07,649</b>	<b>1,13,649</b>							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
			<b>Total Minor Head 200 :</b>						14,33,513	0	95,700	8,800	13,29,013	14,33,513
			<b>Total Sub Major Head 0 :</b>						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358
			<b>Total Major Head 2851 :</b>						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358
			<b>Total of Month :</b>						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1073	Voucher	281	0	0	0	281	281
						Voted-Sixth-Schedule-Jaintia	536	Voucher	24,735	0	0	0	24,735	24,735
						<b>Total Object Head-- 14 :</b>		<b>25,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,016</b>	<b>25,016</b>	
		<b>Total Sub Head :</b>		<b>25,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,016</b>	<b>25,016</b>					
		<b>Total Minor Head 1 :</b>		<b>25,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,016</b>	<b>25,016</b>					
003	0	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	527	Voucher	14,998	0	0	0	14,998	14,998	
					<b>Total Object Head-- 13 :</b>		<b>14,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,998</b>	<b>14,998</b>		
					<b>Total Sub Head :</b>		<b>14,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,998</b>	<b>14,998</b>		
					<b>Total Minor Head 3 :</b>		<b>14,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,998</b>	<b>14,998</b>		
101		(03) Industrial Estate At	0	(01) Salaries	Voted-Sixth-	100								

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

Page No.

71

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	100	Voucher	55,125	0	4,000	0	51,125	55,125				
							699	Voucher	4,500	0	0	0	4,500	4,500				
					<b>Total Object Head-- 1 :</b>								<b>59,625</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>55,625</b>	<b>59,625</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	528	Voucher	21,999	0	0	0	21,999	21,999				
							<b>Total Object Head-- 13 :</b>								<b>21,999</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>81,624</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>77,624</b>	<b>81,624</b>
		<b>Total Minor Head 101 :</b>								<b>81,624</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>77,624</b>	<b>81,624</b>			
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	101	Voucher	1,83,020	0	20,000	0	1,63,020	1,83,020				
							704	Voucher	13,788	0	0	0	13,788	13,788				
					<b>Total Object Head-- 1 :</b>								<b>1,96,808</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,76,808</b>	<b>1,96,808</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	531	Voucher	15,999	0	0	0	15,999	15,999				
							<b>Total Object Head-- 13 :</b>								<b>15,999</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>2,12,807</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,92,807</b>	<b>2,12,807</b>					
<b>Total Minor Head 102 :</b>								<b>2,12,807</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,92,807</b>	<b>2,12,807</b>					
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	693	Voucher	13,032	0	0	0	13,032	13,032						
					99	Voucher	1,72,098	0	6,000	2,200	1,63,898	1,72,098						

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

Page No.

72

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries				<b>1,85,130</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>1,76,930</b>	<b>1,85,130</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	529	Voucher	15,999	0	0	0	15,999	15,999
					<b>Total Object Head-- 1 : :</b>				<b>15,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,999</b>	<b>15,999</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	530	Voucher	3,998	0	0	0	3,998	3,998
					<b>Total Object Head-- 21 : :</b>				<b>3,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,998</b>	<b>3,998</b>
					<b>Total Sub Head :</b>				<b>2,05,127</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>1,96,927</b>	<b>2,05,127</b>
			(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	659	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 14 : :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			<b>Total Minor Head 104 :</b>						<b>2,20,127</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>2,11,927</b>	<b>2,20,127</b>
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	6,60,347	0	53,000	0	6,07,347	6,60,347
						Voted-Sixth-Schedule-Jaintia	103	Voucher	6,04,914	0	36,700	8,800	5,59,414	6,04,914
						Voted-Sixth-Schedule-Jaintia	703	Voucher	45,408	0	0	0	45,408	45,408
						Voted-Sixth-Schedule-Jaintia	827	Voucher	51,648	0	0	0	51,648	51,648
					<b>Total Object Head-- 1 : :</b>				<b>13,62,317</b>	<b>0</b>	<b>89,700</b>	<b>8,800</b>	<b>12,63,817</b>	<b>13,62,317</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	508	Voucher	45,001	0	0	0	45,001	45,001



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>45,001</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,001</b>	<b>45,001</b>
					<b>Total Sub Head :</b>				<b>14,07,318</b>	<b>0</b>	<b>89,700</b>	<b>8,800</b>	<b>13,08,818</b>	<b>14,07,318</b>
			(06) Statical Cell 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		110	Voucher	90,297	0	6,000	0	84,297	90,297
					Voted-Sixth-Schedule-Jaintia		705	Voucher	6,948	0	0	0	6,948	6,948
					<b>Total Object Head-- 1 :</b>				<b>97,245</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>91,245</b>	<b>97,245</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		509	Voucher	18,399	0	0	0	18,399	18,399
					<b>Total Object Head-- 13 :</b>				<b>18,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,399</b>	<b>18,399</b>
					<b>Total Sub Head :</b>				<b>1,15,644</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,09,644</b>	<b>1,15,644</b>
					<b>Total Minor Head 200 :</b>				<b>15,22,962</b>	<b>0</b>	<b>95,700</b>	<b>8,800</b>	<b>14,18,462</b>	<b>15,22,962</b>
					<b>Total Sub Major Head 0 :</b>				<b>20,77,534</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>19,40,834</b>	<b>20,77,534</b>
					<b>Total Major Head 2851 :</b>				<b>20,77,534</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>19,40,834</b>	<b>20,77,534</b>
					<b>Total of Month :</b>				<b>20,77,534</b>	<b>0</b>	<b>1,25,700</b>	<b>11,000</b>	<b>19,40,834</b>	<b>20,77,534</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia		1172	Voucher	281	0	0	0	281

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

Page No.

74

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																				
<b>Month of Account:</b>		DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	2192	Voucher	26,130	0	0	0	26,130	26,130								
						Voted-Sixth-Schedule-Jaintia	37	Voucher	24,331	0	0	0	24,331	24,331								
					<b>Total Object Head-- 14 :</b>								<b>50,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,742</b>	<b>50,742</b>				
					<b>Total Sub Head :</b>								<b>50,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,742</b>	<b>50,742</b>				
					<b>Total Minor Head 1 :</b>								<b>50,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,742</b>	<b>50,742</b>				
					101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1331	Voucher	56,850	0	4,000	0	52,850	56,850					
									Voted-Sixth-Schedule-Jaintia	399	Voucher	56,850	0	4,000	0	52,850	56,850					
									<b>Total Object Head-- 1 :</b>								<b>1,13,700</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,05,700</b>	<b>1,13,700</b>
									02. Wages	Voted-Sixth-Schedule-Jaintia	2200	Voucher	22,207	0	0	0	22,207	22,207				
										<b>Total Object Head-- 2 :</b>								<b>22,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,207</b>
									<b>Total Sub Head :</b>								<b>1,35,907</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,27,907</b>	<b>1,35,907</b>
					<b>Total Minor Head 101 :</b>								<b>1,35,907</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,27,907</b>	<b>1,35,907</b>				
					102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1332	Voucher	1,88,267	0	20,000	0	1,68,267	1,88,267					
									Voted-Sixth-Schedule-Jaintia	400	Voucher	1,88,267	0	20,000	0	1,68,267	1,88,267					
Voted-Sixth-Schedule-Jaintia	980	Voucher	14,000	0					0	0	14,000	14,000										
<b>Total Object Head-- 1 :</b>												<b>3,90,534</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,50,534</b>	<b>3,90,534</b>					

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

Page No.

75

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	102	(01) Multipurpose/Service Workshops	02. Wages	Voted-Sixth-Schedule-Jaintia		2205	Voucher	14,632	0	0	0	14,632	14,632				
					Voted-Sixth-Schedule-Jaintia		758	Voucher	8,024	0	0	0	8,024	8,024				
					<b>Total Object Head-- 2 :</b>							<b>22,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,656</b>	<b>22,656</b>	
					<b>Total Sub Head :</b>							<b>4,13,190</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,73,190</b>	<b>4,13,190</b>	
					<b>Total Minor Head 102 :</b>							<b>4,13,190</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,73,190</b>	<b>4,13,190</b>	
					104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1330	Voucher	1,77,156	0	6,000	0	1,71,156	1,77,156
		Voted-Sixth-Schedule-Jaintia		398					Voucher	1,77,156	0	6,000	2,200	1,68,956	1,77,156			
		Voted-Sixth-Schedule-Jaintia		978					Voucher	7,000	0	0	0	7,000	7,000			
		<b>Total Object Head-- 1 :</b>									<b>3,61,312</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,47,112</b>	<b>3,61,312</b>		
		02. Wages	Voted-Sixth-Schedule-Jaintia						2201	Voucher	28,090	0	0	0	28,090	28,090		
			<b>Total Object Head-- 2 :</b>								<b>28,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,090</b>	<b>28,090</b>		
		<b>Total Sub Head :</b>							<b>3,89,402</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>3,75,202</b>	<b>3,89,402</b>				
		(11) Master-Craftsmen Training	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia		35	Voucher	8,998	0	0	0	8,998	8,998		
							<b>Total Object Head-- 13 :</b>							<b>8,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,998</b>
21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia						36	Voucher	50,000	0	0	0	50,000	50,000				
	<b>Total Object Head-- 21 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>				

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

Page No.

76

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	<b>Total Sub Head :</b>					<b>58,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,998</b>	<b>58,998</b>
				<b>Total Minor Head 104 :</b>					<b>4,48,400</b>	<b>0</b>	<b>12,000</b>	<b>2,200</b>	<b>4,34,200</b>	<b>4,48,400</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1334	Voucher	6,76,859	0	53,000	0	6,23,859	6,76,859
					Voted-Sixth-Schedule-Jaintia		1335	Voucher	6,22,232	0	26,700	0	5,95,532	6,22,232
					Voted-Sixth-Schedule-Jaintia		1647	Voucher	225	0	0	0	225	225
					Voted-Sixth-Schedule-Jaintia		402	Voucher	6,76,859	0	53,000	0	6,23,859	6,76,859
					Voted-Sixth-Schedule-Jaintia		403	Voucher	6,22,232	0	31,200	8,800	5,82,232	6,22,232
					Voted-Sixth-Schedule-Jaintia		981	Voucher	21,000	0	0	0	21,000	21,000
				<b>Total Object Head-- 1 :</b>					<b>26,19,407</b>	<b>0</b>	<b>1,63,900</b>	<b>8,800</b>	<b>24,46,707</b>	<b>26,19,407</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		2202	Voucher	22,207	0	0	0	22,207	22,207
				<b>Total Object Head-- 2 :</b>					<b>22,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,207</b>	<b>22,207</b>
				06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		33	Voucher	11,613	0	0	0	11,613	11,613
					Voted-Sixth-Schedule-Jaintia		34	Voucher	12,418	0	0	0	12,418	12,418
				<b>Total Object Head-- 6 :</b>					<b>24,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,031</b>	<b>24,031</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		701	Voucher	5,410	0	0	0	5,410	5,410
					Voted-Sixth-Schedule-Jaintia		702	Voucher	6,015	0	0	0	6,015	6,015

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

Page No.

77

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				11,425	0	0	0	11,425	11,425
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	757	Voucher		24,000	0	0	0	24,000	24,000
					<b>Total Object Head-- 51 :</b>				24,000	0	0	0	24,000	24,000
					<b>Total Sub Head :</b>				27,01,070	0	1,63,900	8,800	25,28,370	27,01,070
			(06) Statical Cell	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1333	Voucher		92,634	0	6,000	0	86,634	92,634
			0		Voted-Sixth-Schedule-Jaintia	401	Voucher		92,634	0	6,000	0	86,634	92,634
					<b>Total Object Head-- 1 :</b>				1,85,268	0	12,000	0	1,73,268	1,85,268
					<b>Total Sub Head :</b>				1,85,268	0	12,000	0	1,73,268	1,85,268
					<b>Total Minor Head 200 :</b>				28,86,338	0	1,75,900	8,800	27,01,638	28,86,338
					<b>Total Sub Major Head 0 :</b>				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577
					<b>Total Major Head 2851 :</b>				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577
					<b>Total of Month :</b>				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577
					<b>Total of DDO 2000002 :</b>				1,85,91,189	36,000	13,22,900	99,000	1,71,33,289	1,85,55,189
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														1,85,55,189

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 1</b>	<b>(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,37,645</b>	
<b>2851 00 3</b>	<b>(08) Training Institute (Bee Keeping Section)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>26,271</b>	
<b>2851 00 3</b>	<b>(08) Training Institute (Bee Keeping Section)</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>17,100</b>	
<b>2851 00 3</b>	<b>(08) Training Institute (Bee Keeping Section)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>24,996</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,21,15,645</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>73,081</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>24,031</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>34,451</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,25,000</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>53,995</b>	
<b>2851 00 200</b>	<b>(06) Statisal Cell</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>9,19,480</b>	
<b>2851 00 200</b>	<b>(06) Statisal Cell</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>49,623</b>	
<b>2851 00 200</b>	<b>(06) Statisal Cell</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>16,560</b>	
<b>2851 00 200</b>	<b>(06) Statisal Cell</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>41,398</b>	
<b>2851 00 101</b>	<b>(03) Industrial Estate At Jowai</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>5,55,820</b>	
	<b>(03) Industrial Estate At Jowai</b>		<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		

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

Page No.

79

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 101</b>	<b>0</b>				<b>73,081</b>	
<b>2851 00 101 (03) Industrial Estate At Jowai</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>9,600</b>		
<b>2851 00 101 (03) Industrial Estate At Jowai</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>61,999</b>		
<b>2851 00 102 (01) Multipurpose/Service Workshops</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>20,26,861</b>		
<b>2851 00 102 (01) Multipurpose/Service Workshops</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>73,530</b>		
<b>2851 00 102 (01) Multipurpose/Service Workshops</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>10,280</b>		
<b>2851 00 102 (01) Multipurpose/Service Workshops</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>35,599</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>17,33,766</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>92,384</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>35,997</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>3,998</b>		
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>11. Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>9,000</b>		
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>8,998</b>		
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>(14) Rents,Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>15,000</b>		

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

Page No. 80

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Jowai Treasury**D.D.O. :** 2000002 General Manager District Industries Centre (Ind) Jowai Jaintia HillsSummary of DDO wise expenditure

2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	<b>50,000</b>
							<b>1,85,55,189</b>



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

Page No.

81

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	168	Voucher	1,83,327	0	5,000	4,400	1,73,927	1,83,327				
						Voted-Sixth-Schedule-Khasi	562	Voucher	9,272	0	0	0	9,272	9,272				
					<b>Total Object Head-- 1 :</b>								<b>1,92,599</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,83,199</b>	<b>1,92,599</b>
					<b>Total Sub Head :</b>								<b>1,92,599</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,83,199</b>	<b>1,92,599</b>
					<b>Total Minor Head 104 :</b>								<b>1,92,599</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,83,199</b>	<b>1,92,599</b>
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	6,84,537	0	68,600	6,600	6,09,337	6,84,537		
								Voted-Sixth-Schedule-Khasi	175	Voucher	7,22,012	0	20,400	0	7,01,612	7,22,012		
								Voted-Sixth-Schedule-Khasi	560	Voucher	37,472	0	0	0	37,472	37,472		
								Voted-Sixth-Schedule-Khasi	561	Voucher	34,304	0	0	0	34,304	34,304		
								<b>Total Object Head-- 1 :</b>								<b>14,78,325</b>	<b>0</b>	<b>89,000</b>
<b>Total Sub Head :</b>											<b>14,78,325</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>13,82,725</b>	<b>14,78,325</b>		
<b>Total Minor Head 200 :</b>								<b>14,78,325</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>13,82,725</b>	<b>14,78,325</b>					
<b>Total Sub Major Head 0 :</b>								<b>16,70,924</b>	<b>0</b>	<b>94,000</b>	<b>11,000</b>	<b>15,65,924</b>	<b>16,70,924</b>					
<b>Total Major Head 2851 :</b>								<b>16,70,924</b>	<b>0</b>	<b>94,000</b>	<b>11,000</b>	<b>15,65,924</b>	<b>16,70,924</b>					
<b>Total of Month :</b>								<b>16,70,924</b>	<b>0</b>	<b>94,000</b>	<b>11,000</b>	<b>15,65,924</b>	<b>16,70,924</b>					
<b>Month of Account:</b>		MAY/2024																

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

Page No.

82

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Nongstoin Treasury																				
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills																				
<b>Month of Account:</b>		MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	353	Voucher	1,53,314	0	0	2,200	1,51,114	1,53,314								
						Voted-Sixth-Schedule-Khasi	354	Voucher	7,656	0	0	7,656	7,656									
						Voted-Sixth-Schedule-Khasi	576	Voucher	1,53,314	0	0	2,200	1,51,114	1,53,314								
					<b>Total Object Head-- 1 :</b>								<b>3,14,284</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>3,09,884</b>	<b>3,14,284</b>				
					<b>Total Sub Head :</b>								<b>3,14,284</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>3,09,884</b>	<b>3,14,284</b>				
					<b>Total Minor Head 3 :</b>								<b>3,14,284</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>3,09,884</b>	<b>3,14,284</b>				
					101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	319	Voucher	64,418	0	12,000	0	52,418	64,418					
									<b>Total Object Head-- 1 :</b>								<b>64,418</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>52,418</b>	<b>64,418</b>
									<b>Total Sub Head :</b>								<b>64,418</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>52,418</b>	<b>64,418</b>
		02. Wages	Voted-Sixth-Schedule-Khasi	526				Voucher	4,422	0	0	4,422	4,422									
			Voted-Sixth-Schedule-Khasi	527				Voucher	4,020	0	0	4,020	4,020									
			<b>Total Object Head-- 2 :</b>								<b>8,442</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>							
		<b>Total Sub Head :</b>								<b>72,860</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>60,860</b>	<b>72,860</b>							
		<b>Total Minor Head 101 :</b>								<b>72,860</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>60,860</b>	<b>72,860</b>							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	1,83,327	0	5,000	4,400	1,73,927	1,83,327								
<b>Total Object Head-- 1 :</b>								<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>									
<b>Total Sub Head :</b>								<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre West Khasi Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	<b>Total Minor Head 104 :</b>						<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		153	Voucher	7,22,012	0	20,400	0	7,01,612	7,22,012
					Voted-Sixth-Schedule-Khasi		51	Voucher	6,84,537	0	68,600	6,600	6,09,337	6,84,537
			<b>Total Object Head-- 1 :</b>						<b>14,06,549</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>13,10,949</b>	<b>14,06,549</b>
			<b>Total Sub Head :</b>						<b>14,06,549</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>13,10,949</b>	<b>14,06,549</b>
			<b>Total Minor Head 200 :</b>						<b>14,06,549</b>	<b>0</b>	<b>89,000</b>	<b>6,600</b>	<b>13,10,949</b>	<b>14,06,549</b>
			<b>Total Sub Major Head 0 :</b>						<b>19,77,020</b>	<b>0</b>	<b>1,06,000</b>	<b>15,400</b>	<b>18,55,620</b>	<b>19,77,020</b>
			<b>Total Major Head 2851 :</b>						<b>19,77,020</b>	<b>0</b>	<b>1,06,000</b>	<b>15,400</b>	<b>18,55,620</b>	<b>19,77,020</b>
			<b>Total of Month :</b>						<b>19,77,020</b>	<b>0</b>	<b>1,06,000</b>	<b>15,400</b>	<b>18,55,620</b>	<b>19,77,020</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		243	Voucher	1,53,314	0	0	2,200	1,51,114
			<b>Total Object Head-- 1 :</b>						<b>1,53,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,114</b>	<b>1,53,314</b>
			<b>Total Sub Head :</b>						<b>1,53,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,114</b>	<b>1,53,314</b>
			<b>Total Minor Head 3 :</b>						<b>1,53,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,114</b>	<b>1,53,314</b>
		101	(01) Industrial Estate At	0	02. Wages	Voted-Sixth-		403						

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

Page No.

84

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills																	
<b>Month of Account:</b>		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	403	Voucher	9,246	0	0	0	9,246	9,246					
									<b>Total Object Head-- 2 :</b>					<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>
									<b>Total Sub Head :</b>					<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>
		<b>Total Minor Head 101 :</b>					<b>9,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,246</b>	<b>9,246</b>							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	1,83,327	0	5,000	4,400	1,73,927	1,83,327					
									<b>Total Object Head-- 1 :</b>					<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>
	<b>Total Sub Head :</b>								<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>					
	<b>Total Minor Head 104 :</b>					<b>1,83,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,73,927</b>	<b>1,83,327</b>								
	200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	7,22,012	0	20,400	0	7,01,612	7,22,012							
							Voted-Sixth-Schedule-Khasi	242	Voucher	6,84,537	0	73,600	6,600	6,04,337	6,84,537				
										Voted-Sixth-Schedule-Khasi	515	Voucher	9,898	0	0	0	9,898	9,898	
			<b>Total Object Head-- 1 :</b>					<b>14,16,447</b>	<b>0</b>				<b>94,000</b>	<b>6,600</b>	<b>13,15,847</b>	<b>14,16,447</b>			
06. Medical Treatment.			Voted-Sixth-Schedule-Khasi	405	Voucher	95,456	0	0	0	95,456	95,456								
						<b>Total Object Head-- 6 :</b>					<b>95,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,456</b>	<b>95,456</b>			
<b>Total Sub Head :</b>					<b>15,11,903</b>	<b>0</b>	<b>94,000</b>	<b>6,600</b>	<b>14,11,303</b>	<b>15,11,903</b>									
<b>Total Minor Head 200 :</b>					<b>15,11,903</b>	<b>0</b>	<b>94,000</b>	<b>6,600</b>	<b>14,11,303</b>	<b>15,11,903</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre West Khasi Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>18,57,790</b>	<b>0</b>	<b>99,000</b>	<b>13,200</b>	<b>17,45,590</b>	<b>18,57,790</b>
<b>Total Major Head 2851 :</b>									<b>18,57,790</b>	<b>0</b>	<b>99,000</b>	<b>13,200</b>	<b>17,45,590</b>	<b>18,57,790</b>
<b>Total of Month :</b>									<b>18,57,790</b>	<b>0</b>	<b>99,000</b>	<b>13,200</b>	<b>17,45,590</b>	<b>18,57,790</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	1,53,314	0	0	2,200	1,51,114	1,53,314
<b>Total Object Head-- 1 :</b>									<b>1,53,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,114</b>	<b>1,53,314</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	437	Voucher	25,326	0	0	0	25,326	25,326
<b>Total Object Head-- 2 :</b>									<b>25,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,326</b>	<b>25,326</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	611	Voucher	14,600	0	0	0	14,600	14,600
<b>Total Object Head-- 13 :</b>									<b>14,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,600</b>	<b>14,600</b>
<b>Total Sub Head :</b>									<b>1,93,240</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,91,040</b>	<b>1,93,240</b>
<b>Total Minor Head 3 :</b>									<b>1,93,240</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,91,040</b>	<b>1,93,240</b>
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	438	Voucher	7,638	0	0	0	7,638	7,638
<b>Total Object Head-- 2 :</b>									<b>7,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,638</b>	<b>7,638</b>

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

Page No.

86

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	589	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 13 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					<b>Total Sub Head :</b>				<b>19,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,638</b>	<b>19,638</b>
		<b>Total Minor Head 101 :</b>				<b>19,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,638</b>	<b>19,638</b>			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	1,83,327	0	11,000	4,400	1,67,927	1,83,327
						<b>Total Object Head-- 1 :</b>				<b>1,83,327</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>1,67,927</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	612	Voucher	13,400	0	0	0	13,400	13,400
						<b>Total Object Head-- 13 :</b>				<b>13,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,400</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	787	Voucher	15,314	0	0	0	15,314	15,314
						<b>Total Object Head-- 14 :</b>				<b>15,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,314</b>
<b>Total Sub Head :</b>				<b>2,12,041</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>1,96,641</b>	<b>2,12,041</b>					
<b>Total Minor Head 104 :</b>				<b>2,12,041</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>1,96,641</b>	<b>2,12,041</b>					
200	(03) District Commerce & 0 Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	6,84,537	0	73,600	6,600	6,04,337	6,84,537		
				Voted-Sixth-Schedule-Khasi	9	Voucher	7,24,189	0	20,400	0	7,03,789	7,24,189		
			<b>Total Object Head-- 1 :</b>				<b>14,08,726</b>	<b>0</b>	<b>94,000</b>	<b>6,600</b>	<b>13,08,126</b>	<b>14,08,726</b>		
			02. Wages	Voted-Sixth-Schedule-Khasi	436	Voucher	25,326	0	0	0	25,326	25,326		

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

Page No.

87

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2000001 General Manager District Industries Centre West Khasi Hills**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>25,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,326</b>	<b>25,326</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	613	Voucher		40,000	0	0	0	40,000	40,000	
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>	
					<b>Total Sub Head :</b>				<b>14,74,052</b>	<b>0</b>	<b>94,000</b>	<b>6,600</b>	<b>13,73,452</b>	<b>14,74,052</b>	
					<b>Total Minor Head 200 :</b>				<b>14,74,052</b>	<b>0</b>	<b>94,000</b>	<b>6,600</b>	<b>13,73,452</b>	<b>14,74,052</b>	
					<b>Total Sub Major Head 0 :</b>				<b>18,98,971</b>	<b>0</b>	<b>1,05,000</b>	<b>13,200</b>	<b>17,80,771</b>	<b>18,98,971</b>	
					<b>Total Major Head 2851 :</b>				<b>18,98,971</b>	<b>0</b>	<b>1,05,000</b>	<b>13,200</b>	<b>17,80,771</b>	<b>18,98,971</b>	
					<b>Total of Month :</b>				<b>18,98,971</b>	<b>0</b>	<b>1,05,000</b>	<b>13,200</b>	<b>17,80,771</b>	<b>18,98,971</b>	

**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	515	Voucher	1,20,587	0	0	0	1,20,587	1,20,587	
					<b>Total Object Head-- 14 :</b>				<b>1,20,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,587</b>	<b>1,20,587</b>	
					<b>Total Sub Head :</b>				<b>1,20,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,587</b>	<b>1,20,587</b>	
					<b>Total Minor Head 1 :</b>				<b>1,20,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,587</b>	<b>1,20,587</b>	
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,57,668	0	0	2,200	1,55,468	1,57,668	

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

Page No.

88

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2000001 General Manager District Industries Centre West Khasi Hills**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries				<b>1,57,668</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,55,468</b>	<b>1,57,668</b>
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	571	Voucher	43,862	0	0	0	43,862	43,862
					<b>Total Object Head-- 1 :</b>				<b>43,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,862</b>	<b>43,862</b>
					<b>Total Object Head-- 6 :</b>				<b>43,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,862</b>	<b>43,862</b>
					<b>Total Sub Head :</b>				<b>2,01,530</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,99,330</b>	<b>2,01,530</b>
					<b>Total Minor Head 3 :</b>				<b>2,01,530</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,99,330</b>	<b>2,01,530</b>
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	516	Voucher	8,442	0	0	0	8,442	8,442
					<b>Total Object Head-- 2 :</b>				<b>8,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	693	Voucher	3,424	0	0	0	3,424	3,424
						Voted-Sixth-Schedule-Khasi	694	Voucher	7,276	0	0	0	7,276	7,276
						Voted-Sixth-Schedule-Khasi	695	Voucher	5,174	0	0	0	5,174	5,174
						Voted-Sixth-Schedule-Khasi	822	Voucher	3,980	0	0	0	3,980	3,980
					<b>Total Object Head-- 11 :</b>				<b>19,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,854</b>	<b>19,854</b>
					<b>Total Sub Head :</b>				<b>28,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,296</b>	<b>28,296</b>
					<b>Total Minor Head 101 :</b>				<b>28,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,296</b>	<b>28,296</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	1,16,802	0	0	4,400	1,12,402	1,16,802
					<b>Total Object Head-- 1 :</b>				<b>1,16,802</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,402</b>	<b>1,16,802</b>



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

Page No.

89

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	<b>Total Sub Head :</b>					1,16,802	0	0	4,400	1,12,402	1,16,802
				<b>Total Minor Head 104 :</b>					1,16,802	0	0	4,400	1,12,402	1,16,802
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	6,42,901	0	20,700	0	6,22,201	6,42,901	
					Voted-Sixth-Schedule-Khasi	36	Voucher	7,04,514	0	60,700	6,600	6,37,214	7,04,514	
				<b>Total Object Head-- 1 :</b>					13,47,415	0	81,400	6,600	12,59,415	13,47,415
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	45	Voucher	34,000	0	0	0	34,000	34,000	
				<b>Total Object Head-- 51 :</b>					34,000	0	0	0	34,000	34,000
				<b>Total Sub Head :</b>					13,81,415	0	81,400	6,600	12,93,415	13,81,415
				<b>Total Minor Head 200 :</b>					13,81,415	0	81,400	6,600	12,93,415	13,81,415
				<b>Total Sub Major Head 0 :</b>					18,48,630	0	81,400	13,200	17,54,030	18,48,630
				<b>Total Major Head 2851 :</b>					18,48,630	0	81,400	13,200	17,54,030	18,48,630
				<b>Total of Month :</b>					18,48,630	0	81,400	13,200	17,54,030	18,48,630
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

90

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills																	
<b>Month of Account:</b>		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	160	Voucher	1,57,668	0	0	2,200	1,55,468	1,57,668					
									<b>Total Object Head-- 1 :</b>					<b>1,57,668</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,55,468</b>	<b>1,57,668</b>
									<b>Total Sub Head :</b>					<b>1,57,668</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,55,468</b>	<b>1,57,668</b>
		<b>Total Minor Head 3 :</b>					<b>1,57,668</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,55,468</b>	<b>1,57,668</b>							
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	456	Voucher	8,442	0	0	0	8,442	8,442	8,442				
									<b>Total Object Head-- 2 :</b>					<b>8,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>
	<b>Total Sub Head :</b>								<b>8,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>					
	<b>Total Minor Head 101 :</b>					<b>8,442</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,442</b>	<b>8,442</b>								
	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	1,16,802	0	0	4,400	1,12,402	1,16,802						
								<b>Total Object Head-- 1 :</b>					<b>1,16,802</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,402</b>	<b>1,16,802</b>	
								<b>Total Sub Head :</b>					<b>1,16,802</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,402</b>	<b>1,16,802</b>	
	<b>Total Minor Head 104 :</b>					<b>1,16,802</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,402</b>	<b>1,16,802</b>								
200	(03) District Commerce & 0 Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	6,42,901	0	20,700	0	6,22,201	6,42,901							
							Voted-Sixth-Schedule-Khasi	171	Voucher	7,04,514	0	60,700	6,600	6,37,214	7,04,514				
										<b>Total Object Head-- 1 :</b>					<b>13,47,415</b>	<b>0</b>	<b>81,400</b>	<b>6,600</b>	<b>12,59,415</b>
<b>Total Sub Head :</b>					<b>13,47,415</b>	<b>0</b>	<b>81,400</b>	<b>6,600</b>	<b>12,59,415</b>	<b>13,47,415</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre West Khasi Hills														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Minor Head 200 :</b>									13,47,415	0	81,400	6,600	12,59,415	13,47,415
<b>Total Sub Major Head 0 :</b>									16,30,327	0	81,400	13,200	15,35,727	16,30,327
<b>Total Major Head 2851 :</b>									16,30,327	0	81,400	13,200	15,35,727	16,30,327
<b>Total of Month :</b>									16,30,327	0	81,400	13,200	15,35,727	16,30,327
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	129	Voucher	1,57,668	0	0	2,200	1,55,468	1,57,668
<b>Total Object Head-- 1 :</b>									1,57,668	0	0	2,200	1,55,468	1,57,668
02. Wages									25,326	0	0	0	25,326	25,326
<b>Total Object Head-- 2 :</b>									25,326	0	0	0	25,326	25,326
(13) Office Expenses									14,600	0	0	0	14,600	14,600
<b>Total Object Head-- 13 :</b>									14,600	0	0	0	14,600	14,600
<b>Total Sub Head :</b>									1,97,594	0	0	2,200	1,95,394	1,97,594
<b>Total Minor Head 3 :</b>									1,97,594	0	0	2,200	1,95,394	1,97,594
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	441	Voucher	8,040	0	0	0	8,040	8,040

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

Page No.

92

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages				<b>8,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,040</b>	<b>8,040</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	767	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
		<b>Total Sub Head :</b>				<b>20,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,040</b>	<b>20,040</b>			
		<b>Total Minor Head 101 :</b>				<b>20,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,040</b>	<b>20,040</b>			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	1,16,802	0	0	4,400	1,12,402	1,16,802
	<b>Total Object Head-- 1 :</b>				<b>1,16,802</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,12,402</b>	<b>1,16,802</b>				
	(13) Office Expenses				Voted-Sixth-Schedule-Khasi	768	Voucher	13,400	0	0	0	13,400	13,400	
	<b>Total Object Head-- 13 :</b>				<b>13,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,400</b>	<b>13,400</b>				
	<b>Total Sub Head :</b>				<b>1,30,202</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,25,802</b>	<b>1,30,202</b>				
	<b>Total Minor Head 104 :</b>				<b>1,30,202</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,25,802</b>	<b>1,30,202</b>				
	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	6,46,723	0	52,000	6,600	5,88,123	6,46,723		
Voted-Sixth-Schedule-Khasi				77	Voucher	6,42,901	0	20,700	0	6,22,201	6,42,901			
<b>Total Object Head-- 1 :</b>				<b>12,89,624</b>	<b>0</b>	<b>72,700</b>	<b>6,600</b>	<b>12,10,324</b>	<b>12,89,624</b>					
02. Wages			Voted-Sixth-Schedule-Khasi	336	Voucher	25,326	0	0	0	25,326	25,326			
<b>Total Object Head-- 2 :</b>				<b>25,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,326</b>	<b>25,326</b>					
<b>Total Minor Head 200 :</b>				<b>11,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>					
(11) Travel Expenses,				Voted-Sixth-	583	Voucher	11,700	0	0	0	11,700	11,700		

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b> Industries Department																	
<b>Treasury :</b> Nongstoin Treasury																	
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre West Khasi Hills																	
<b>Month of Account:</b> OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	606	Voucher	11,084	0	0	0	11,084	11,084				
					Voted-Sixth-Schedule-Khasi	607	Voucher	19,944	0	0	19,944	19,944					
					<b>Total Object Head-- 11 :</b>			<b>42,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,728</b>	<b>42,728</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	764	Voucher	31,837	0	0	31,837	31,837				
				Voted-Sixth-Schedule-Khasi		765	Voucher	28,163	0	0	28,163	28,163					
				<b>Total Object Head-- 13 :</b>			<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>					
				<b>Total Sub Head :</b>								<b>14,17,678</b>	<b>0</b>	<b>72,700</b>	<b>6,600</b>	<b>13,38,378</b>	<b>14,17,678</b>
				<b>Total Minor Head 200 :</b>								<b>14,17,678</b>	<b>0</b>	<b>72,700</b>	<b>6,600</b>	<b>13,38,378</b>	<b>14,17,678</b>
				<b>Total Sub Major Head 0 :</b>								<b>17,65,514</b>	<b>0</b>	<b>72,700</b>	<b>13,200</b>	<b>16,79,614</b>	<b>17,65,514</b>
				<b>Total Major Head 2851 :</b>								<b>17,65,514</b>	<b>0</b>	<b>72,700</b>	<b>13,200</b>	<b>16,79,614</b>	<b>17,65,514</b>
<b>Total of Month :</b>								<b>17,65,514</b>	<b>0</b>	<b>72,700</b>	<b>13,200</b>	<b>16,79,614</b>	<b>17,65,514</b>				
<b>Month of Account:</b> NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	1,57,668	0	0	2,200	1,55,468	1,57,668			
						Voted-Sixth-Schedule-Khasi	676	Voucher	11,820	0	0	0	11,820	11,820			

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

Page No.

94

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills														
<b>Month of Account:</b>		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries				<b>1,69,488</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,67,288</b>	<b>1,69,488</b>		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	264	Voucher	33,320	0	0	0	33,320	33,320		
					<b>Total Object Head-- 1 :</b>				<b>33,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,320</b>	<b>33,320</b>		
		<b>Total Sub Head :</b>				<b>2,02,808</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,00,608</b>	<b>2,02,808</b>					
		<b>Total Minor Head 3 :</b>				<b>2,02,808</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,00,608</b>	<b>2,02,808</b>					
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi		439	Voucher	8,340	0	0	0	8,340	8,340	
						Voted-Sixth-Schedule-Khasi		877	Voucher	1,668	0	0	0	1,668	1,668	
						<b>Total Object Head-- 2 :</b>				<b>10,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,008</b>	<b>10,008</b>	
		<b>Total Sub Head :</b>				<b>10,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,008</b>	<b>10,008</b>					
		<b>Total Minor Head 101 :</b>				<b>10,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,008</b>	<b>10,008</b>					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		28	Voucher	1,16,802	0	0	4,400	1,12,402	1,16,802	
						Voted-Sixth-Schedule-Khasi		671	Voucher	8,808	0	0	0	8,808	8,808	
						<b>Total Object Head-- 1 :</b>				<b>1,25,610</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,21,210</b>	<b>1,25,610</b>	
						02. Wages	Voted-Sixth-Schedule-Khasi		438	Voucher	9,591	0	0	0	9,591	9,591
							<b>Total Object Head-- 2 :</b>				<b>9,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,591</b>	<b>9,591</b>
<b>Total Sub Head :</b>				<b>15,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,314</b>	<b>15,314</b>							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre West Khasi Hills													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes				<b>15,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,314</b>	<b>15,314</b>	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	873	Voucher	16,000	0	0	0	16,000	16,000	
					<b>Total Object Head-- 14 :</b>				<b>16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,000</b>	<b>16,000</b>	
		<b>Total Sub Head :</b>				<b>1,66,515</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,62,115</b>	<b>1,66,515</b>				
		<b>Total Minor Head 104 :</b>				<b>1,66,515</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,62,115</b>	<b>1,66,515</b>				
		200		03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	57,791	0	5,000	0	52,791	57,791
						Voted-Sixth-Schedule-Khasi		255	Voucher	6,42,901	0	20,700	0	6,22,201	6,42,901
						Voted-Sixth-Schedule-Khasi		29	Voucher	6,46,723	0	52,000	6,600	5,88,123	6,46,723
						Voted-Sixth-Schedule-Khasi		471	Voucher	58,877	0	5,000	0	53,877	58,877
						Voted-Sixth-Schedule-Khasi		673	Voucher	48,672	0	0	0	48,672	48,672
Voted-Sixth-Schedule-Khasi						675	Voucher	50,184	0	0	0	50,184	50,184		
<b>Total Object Head-- 1 :</b>						<b>15,05,148</b>	<b>0</b>	<b>82,700</b>	<b>6,600</b>	<b>14,15,848</b>	<b>15,05,148</b>				
51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					871	Voucher	34,000	0	0	0	34,000	34,000		
<b>Total Object Head-- 51 :</b>				<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>						
<b>Total Sub Head :</b>				<b>15,39,148</b>	<b>0</b>	<b>82,700</b>	<b>6,600</b>	<b>14,49,848</b>	<b>15,39,148</b>						
<b>Total Minor Head 200 :</b>				<b>15,39,148</b>	<b>0</b>	<b>82,700</b>	<b>6,600</b>	<b>14,49,848</b>	<b>15,39,148</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre West Khasi Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									19,18,479	0	82,700	13,200	19,18,479	
<b>Total Major Head 2851 :</b>									19,18,479	0	82,700	13,200	19,18,479	
<b>Total of Month :</b>									19,18,479	0	82,700	13,200	19,18,479	
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	003	0	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	1,62,423	0	0	2,200	1,60,223	1,62,423
						Voted-Sixth-Schedule-Khasi	825	Voucher	1,62,423	0	0	0	1,62,423	1,62,423
					<b>Total Object Head-- I :</b>				3,24,846	0	0	2,200	3,22,646	3,24,846
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	737	Voucher	4,378	0	0	0	4,378	4,378
					<b>Total Object Head-- II :</b>				4,378	0	0	0	4,378	4,378
<b>Total Sub Head :</b>									3,29,224	0	0	2,200	3,27,024	3,29,224
<b>Total Minor Head 3 :</b>									3,29,224	0	0	2,200	3,27,024	3,29,224
		101	0	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	712	Voucher	7,276	0	0	0	7,276	7,276
					<b>Total Object Head-- II :</b>				7,276	0	0	0	7,276	7,276
					<b>Total Sub Head :</b>									7,276



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

Page No.

97

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2000001 General Manager District Industries Centre West Khasi Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	- 7610																
<b>Total Minor Head 101 :</b>									<b>7,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,276</b>	<b>7,276</b>														
2851	00	101	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	40	Voucher	1,20,804	0	0	4,400	1,16,404	1,20,804													
							Voted-Sixth-Schedule-Khasi	823	Voucher	1,20,804	0	0	0	1,20,804	1,20,804													
							<b>Total Object Head-- 1 :</b>									<b>2,41,608</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,37,208</b>	<b>2,41,608</b>							
							02. Wages	Voted-Sixth-Schedule-Khasi	1231	Voucher	8,340	0	0	0	8,340	8,340												
								<b>Total Object Head-- 2 :</b>									<b>8,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,340</b>	<b>8,340</b>						
							<b>Total Sub Head :</b>									<b>2,49,948</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,45,548</b>	<b>2,49,948</b>							
							101	00	101	114	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	602	Voucher	6,000	0	0	0	6,000	6,000						
														<b>Total Object Head-- 14 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
														21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	601	Voucher	40,000	0	0	0	40,000	40,000					
															<b>Total Object Head-- 21 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>
<b>Total Sub Head :</b>									<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>														
<b>Total Minor Head 104 :</b>									<b>2,95,948</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,548</b>	<b>2,95,948</b>														
200	00	104	200	(03) District Commerce & 0 Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	399	Voucher	47,590	0	0	0	47,590	47,590													
							Voted-Sixth-Schedule-Khasi	41	Voucher	6,18,501	0	42,000	6,600	5,69,901	6,18,501													
							Voted-Sixth-Schedule-Khasi	62	Voucher	6,59,047	0	20,700	0	6,38,347	6,59,047													
							Voted-Sixth-Schedule-Khasi	824																				
							<b>Total Minor Head 200 :</b>									<b>7,25,138</b>	<b>0</b>	<b>42,000</b>	<b>6,600</b>	<b>6,77,138</b>	<b>7,25,138</b>							

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

Page No.

98

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2000001 General Manager District Industries Centre West Khasi Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		824	Voucher	6,66,091	0	42,000	0	6,24,091	6,66,091
					Voted-Sixth-Schedule-Khasi		974	Voucher	6,59,047	0	20,700	0	6,38,347	6,59,047
					<b>Total Object Head-- 1 :</b>				<b>26,50,276</b>	<b>0</b>	<b>1,25,400</b>	<b>6,600</b>	<b>25,18,276</b>	<b>26,50,276</b>
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		596	Voucher	75,000	0	0	0	75,000	75,000
					<b>Total Object Head-- 6 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		599	Voucher	5,580	0	0	0	5,580	5,580
					Voted-Sixth-Schedule-Khasi		603	Voucher	6,112	0	0	0	6,112	6,112
					Voted-Sixth-Schedule-Khasi		605	Voucher	7,576	0	0	0	7,576	7,576
					Voted-Sixth-Schedule-Khasi		638	Voucher	5,095	0	0	0	5,095	5,095
				<b>Total Object Head-- 11 :</b>					<b>24,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,363</b>	<b>24,363</b>
				<b>Total Sub Head :</b>					<b>27,49,639</b>	<b>0</b>	<b>1,25,400</b>	<b>6,600</b>	<b>26,17,639</b>	<b>27,49,639</b>
				<b>Total Minor Head 200 :</b>					<b>27,49,639</b>	<b>0</b>	<b>1,25,400</b>	<b>6,600</b>	<b>26,17,639</b>	<b>27,49,639</b>
				<b>Total Sub Major Head 0 :</b>					<b>33,82,087</b>	<b>0</b>	<b>1,25,400</b>	<b>13,200</b>	<b>32,43,487</b>	<b>33,82,087</b>
				<b>Total Major Head 2851 :</b>					<b>33,82,087</b>	<b>0</b>	<b>1,25,400</b>	<b>13,200</b>	<b>32,43,487</b>	<b>33,82,087</b>
				<b>Total of Month :</b>					<b>33,82,087</b>	<b>0</b>	<b>1,25,400</b>	<b>13,200</b>	<b>32,43,487</b>	<b>33,82,087</b>
<b>Total of DDO 2000001 :</b>					<b>1,79,49,742</b>	<b>0</b>	<b>8,47,600</b>	<b>1,18,800</b>	<b>1,69,83,342</b>	<b>1,79,49,742</b>				

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

Page No.

99

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2000001 General Manager District Industries Centre West Khasi Hills					
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>1,79,49,742</b>	
<b><u>Summary of DDO wise expenditure</u></b>						
<b>2851 00 1</b>	<b>(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,20,587</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>15,88,250</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>50,652</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>43,862</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,378</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>(13) Office Expensesc</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>29,200</b>	
<b>2851 00 3</b>	<b>(07) Training Institute (Leather, Blackmithy And Carpentry Section)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>33,320</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,38,49,925</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>50,652</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,70,456</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>67,091</b>	
	<b>(03) District Commerce &amp; Industries Centres-</b>		<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2000001 General Manager District Industries Centre West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 200</b>	<b>0</b>				<b>1,00,000</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>68,000</b>		
<b>2851 00 101 (01) Industrial Estate At Shillong, Nongstoin, Ribhoi</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>64,418</b>		
<b>2851 00 101 (01) Industrial Estate At Shillong, Nongstoin, Ribhoi</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>60,258</b>		
<b>2851 00 101 (01) Industrial Estate At Shillong, Nongstoin, Ribhoi</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>27,130</b>		
<b>2851 00 101 (01) Industrial Estate At Shillong, Nongstoin, Ribhoi</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,000</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>14,60,204</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>17,931</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>26,800</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>30,628</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>16,000</b>		
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>(14) Rents,Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,000</b>		
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>40,000</b>		

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

Page No. 101

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES
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<b>Department :</b>	Industries Department
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<b>Treasury</b>	Nongstoin Treasury
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<b>D.D.O. :</b>	2000001	General Manager District Industries Centre West Khasi Hills
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Summary of DDO wise expenditure

<b>1,79,49,742</b>
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

102

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		William Nagar Treasury																				
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar																				
<b>Month of Account:</b>		APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	291	Voucher	87,126	0	0	2,200	84,926	87,126								
						Voted-Sixth-Schedule-Garo	404	Voucher	4,328	0	0	0	4,328	4,328								
					<b>Total Object Head-- 1 :</b>								<b>91,454</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,254</b>	<b>91,454</b>				
					<b>Total Sub Head :</b>								<b>91,454</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,254</b>	<b>91,454</b>				
					<b>Total Minor Head 3 :</b>								<b>91,454</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,254</b>	<b>91,454</b>				
					101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	307	Voucher	64,011	0	14,000	0	50,011	64,011					
									Voted-Sixth-Schedule-Garo	405	Voucher	3,216	0	0	0	3,216	3,216					
									<b>Total Object Head-- 1 :</b>								<b>67,227</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>53,227</b>	<b>67,227</b>
									02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	7,000	0	0	0	7,000	7,000				
										<b>Total Object Head-- 2 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>74,227</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>60,227</b>	<b>74,227</b>								
<b>Total Minor Head 101 :</b>								<b>74,227</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>60,227</b>	<b>74,227</b>									
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	294	Voucher	35,160	1,400	0	0	33,760	33,760										
				Voted-Sixth-Schedule-Garo	297	Voucher	1,07,652	0	10,000	0	97,652	1,07,652										
				Voted-Sixth-Schedule-Garo	403	Voucher	5,472	0	0	0	5,472	5,472										
				Voted-Sixth-Schedule-Garo	406	Voucher	1,760	0	0	0	1,760	1,760										
				<b>Total Object Head-- 1 :</b>								<b>1,48,044</b>	<b>1,400</b>	<b>0</b>	<b>1,46,644</b>	<b>1,48,044</b>						

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

Page No.

103

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		William Nagar Treasury														
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b>		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries											
					<b>Total Object Head-- 1 :</b>					<b>1,50,044</b>	<b>1,400</b>	<b>10,000</b>	<b>0</b>	<b>1,38,644</b>	<b>1,48,644</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	7,000	0	0	0	7,000	7,000		
					<b>Total Object Head-- 2 :</b>					<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
					<b>Total Sub Head :</b>					<b>1,57,044</b>	<b>1,400</b>	<b>10,000</b>	<b>0</b>	<b>1,45,644</b>	<b>1,55,644</b>	
					<b>Total Minor Head 104 :</b>					<b>1,57,044</b>	<b>1,400</b>	<b>10,000</b>	<b>0</b>	<b>1,45,644</b>	<b>1,55,644</b>	
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	8,09,356	0	20,000	0	7,89,356	8,09,356
								Voted-Sixth-Schedule-Garo	296	Voucher	20,736	0	0	0	20,736	20,736
								Voted-Sixth-Schedule-Garo	308	Voucher	5,49,251	1,400	90,600	4,400	4,52,851	5,47,851
								Voted-Sixth-Schedule-Garo	396	Voucher	41,936	0	0	0	41,936	41,936
Voted-Sixth-Schedule-Garo	400	Voucher	27,488	0				0	0	27,488	27,488					
Voted-Sixth-Schedule-Garo	594	Voucher	96,875	0				0	0	96,875	96,875					
<b>Total Object Head-- 1 :</b>								<b>15,45,642</b>	<b>1,400</b>	<b>1,10,600</b>	<b>4,400</b>	<b>14,29,242</b>	<b>15,44,242</b>			
02. Wages	Voted-Sixth-Schedule-Garo	408	Voucher	10,000				0	0	0	10,000	10,000				
<b>Total Object Head-- 2 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>			
<b>Total Sub Head :</b>								<b>15,55,642</b>	<b>1,400</b>	<b>1,10,600</b>	<b>4,400</b>	<b>14,39,242</b>	<b>15,54,242</b>			
<b>Total Minor Head 200 :</b>					<b>15,55,642</b>	<b>1,400</b>	<b>1,10,600</b>	<b>4,400</b>	<b>14,39,242</b>	<b>15,54,242</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									18,78,367	2,800	1,34,600	6,600	17,34,367	18,75,567
<b>Total Major Head 2851 :</b>									18,78,367	2,800	1,34,600	6,600	17,34,367	18,75,567
<b>Total of Month :</b>									18,78,367	2,800	1,34,600	6,600	17,34,367	18,75,567
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	87,126	0	0	2,200	84,926	87,126
<b>Total Object Head-- 1 :</b>									87,126	0	0	2,200	84,926	87,126
<b>Total Sub Head :</b>									87,126	0	0	2,200	84,926	87,126
<b>Total Minor Head 3 :</b>									87,126	0	0	2,200	84,926	87,126
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	88	Voucher	64,011	0	15,000	0	49,011	64,011
<b>Total Object Head-- 1 :</b>									64,011	0	15,000	0	49,011	64,011
					02. Wages	Voted-Sixth-Schedule-Garo	442	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									7,000	0	0	0	7,000	7,000
<b>Total Sub Head :</b>									71,011	0	15,000	0	56,011	71,011
<b>Total Minor Head 101 :</b>									71,011	0	15,000	0	56,011	71,011



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

Page No.

105

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	1,07,652	0	12,000	0	95,652	1,07,652				
						Voted-Sixth-Schedule-Garo	89	Voucher	35,160	1,400	0	0	33,760	33,760				
					<b>Total Object Head-- 1 :</b>					<b>1,42,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,29,412</b>	<b>1,41,412</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	441	Voucher	7,000	0	0	0	7,000	7,000				
						<b>Total Object Head-- 2 :</b>					<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
					<b>Total Sub Head :</b>					<b>1,49,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,36,412</b>	<b>1,48,412</b>			
					<b>Total Minor Head 104 :</b>					<b>1,49,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,36,412</b>	<b>1,48,412</b>			
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	508	Voucher	4,760	0	0	0	4,760	4,760		
								Voted-Sixth-Schedule-Garo	509	Voucher	3,512	0	0	0	3,512	3,512		
								Voted-Sixth-Schedule-Garo	72	Voucher	9,06,231	0	20,000	0	8,86,231	9,06,231		
								Voted-Sixth-Schedule-Garo	83	Voucher	5,49,251	1,400	95,600	4,400	4,47,851	5,47,851		
								<b>Total Object Head-- 1 :</b>					<b>14,63,754</b>	<b>1,400</b>	<b>1,15,600</b>	<b>4,400</b>	<b>13,42,354</b>	<b>14,62,354</b>
								02. Wages	Voted-Sixth-Schedule-Garo	443	Voucher	10,000	0	0	0	10,000	10,000	
									<b>Total Object Head-- 2 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>
<b>Total Sub Head :</b>								<b>14,73,754</b>	<b>1,400</b>	<b>1,15,600</b>	<b>4,400</b>	<b>13,52,354</b>	<b>14,72,354</b>					
<b>Total Minor Head 200 :</b>								<b>14,73,754</b>	<b>1,400</b>	<b>1,15,600</b>	<b>4,400</b>	<b>13,52,354</b>	<b>14,72,354</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b> Industries Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Sub Major Head 0 :</b>									17,81,703	2,800	1,42,600	6,600	17,78,903		
<b>Total Major Head 2851 :</b>									17,81,703	2,800	1,42,600	6,600	17,78,903		
<b>Total of Month :</b>									17,81,703	2,800	1,42,600	6,600	17,78,903		
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	851	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Garo	852	Voucher	4,000	0	0	0	4,000	4,000	
						<b>Total Object Head-- 14 :</b>				5,800	0	0	0	5,800	5,800
						<b>Total Sub Head :</b>				5,800	0	0	0	5,800	5,800
		<b>Total Minor Head 1 :</b>				5,800	0	0	0	5,800	5,800				
		003	0	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Garo	235	Voucher	87,126	0	0	2,200	84,926	87,126	
						<b>Total Object Head-- 1 :</b>				87,126	0	0	2,200	84,926	87,126
						<b>Total Sub Head :</b>				87,126	0	0	2,200	84,926	87,126
						<b>Total Minor Head 3 :</b>				87,126	0	0	2,200	84,926	87,126
		101	0	(02) Industrial Estate At Mendipathar/Williamnaga	(01) Salaries	Voted-Sixth-Schedule-Garo	233	Voucher	64,011	0	15,000	0	49,011	64,011	

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

Page No.

107

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries				<b>64,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>49,011</b>	<b>64,011</b>
					02. Wages	Voted-Sixth-Schedule-Garo	460	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 1 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>71,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>56,011</b>	<b>71,011</b>
					<b>Total Minor Head 101 :</b>				<b>71,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>56,011</b>	<b>71,011</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	1,07,652	0	12,000	0	95,652	1,07,652
						Voted-Sixth-Schedule-Garo	237	Voucher	35,160	1,400	0	0	33,760	33,760
					<b>Total Object Head-- 1 :</b>				<b>1,42,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,29,412</b>	<b>1,41,412</b>
					02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	7,000	0	0	0	7,000	7,000
					<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					<b>Total Sub Head :</b>				<b>1,49,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,36,412</b>	<b>1,48,412</b>
					<b>Total Minor Head 104 :</b>				<b>1,49,812</b>	<b>1,400</b>	<b>12,000</b>	<b>0</b>	<b>1,36,412</b>	<b>1,48,412</b>
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	9,06,231	0	20,000	0	8,86,231	9,06,231
						Voted-Sixth-Schedule-Garo	234	Voucher	5,49,251	1,400	1,00,600	4,400	4,42,851	5,47,851
					<b>Total Object Head-- 1 :</b>				<b>14,55,482</b>	<b>1,400</b>	<b>1,20,600</b>	<b>4,400</b>	<b>13,29,082</b>	<b>14,54,082</b>
					02. Wages	Voted-Sixth-Schedule-Garo	459	Voucher	10,000	0	0	0	10,000	10,000

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & Industries Centres-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>14,65,482</b>	<b>1,400</b>	<b>1,20,600</b>	<b>4,400</b>	<b>13,39,082</b>	<b>14,64,082</b>
					<b>Total Minor Head 200 :</b>				<b>14,65,482</b>	<b>1,400</b>	<b>1,20,600</b>	<b>4,400</b>	<b>13,39,082</b>	<b>14,64,082</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,79,231</b>	<b>2,800</b>	<b>1,47,600</b>	<b>6,600</b>	<b>16,22,231</b>	<b>17,76,431</b>
					<b>Total Major Head 2851 :</b>				<b>17,79,231</b>	<b>2,800</b>	<b>1,47,600</b>	<b>6,600</b>	<b>16,22,231</b>	<b>17,76,431</b>
					<b>Total of Month :</b>				<b>17,79,231</b>	<b>2,800</b>	<b>1,47,600</b>	<b>6,600</b>	<b>16,22,231</b>	<b>17,76,431</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	751	Voucher		6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 14 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Sub Head :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					<b>Total Minor Head 1 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0 (01) Salaries	Voted-Sixth-Schedule-Garo	312	Voucher		87,126	0	0	2,200	84,926	87,126
					<b>Total Object Head-- 1 :</b>				<b>87,126</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>84,926</b>	<b>87,126</b>
				(13) Office Expensesc	Voted-Sixth-Schedule-Garo	650	Voucher		14,600	0	0	0	14,600	14,600

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

Page No.

109

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>14,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,600</b>	<b>14,600</b>
						<b>Total Sub Head :</b>			<b>1,01,726</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>99,526</b>	<b>1,01,726</b>
						<b>Total Minor Head 3 :</b>			<b>1,01,726</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>99,526</b>	<b>1,01,726</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	64,011	0	15,000	0	49,011	64,011
						<b>Total Object Head-- 1 :</b>			<b>64,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>49,011</b>	<b>64,011</b>
				0	02. Wages	Voted-Sixth-Schedule-Garo	505	Voucher	7,000	0	0	0	7,000	7,000
						<b>Total Object Head-- 2 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
				<b>Total Sub Head :</b>			<b>71,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>56,011</b>	<b>71,011</b>		
				<b>Total Minor Head 101 :</b>			<b>71,011</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>56,011</b>	<b>71,011</b>		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	307	Voucher	1,07,652	0	12,000	0	95,652	1,07,652
						Voted-Sixth-Schedule-Garo	314	Voucher	35,160	0	0	0	35,160	35,160
				<b>Total Object Head-- 1 :</b>			<b>1,42,812</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,30,812</b>	<b>1,42,812</b>		
				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	661	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	671	Voucher	9,000	0	0	0	9,000	9,000
						<b>Total Object Head-- 13 :</b>			<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>
0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo	653	Voucher	2,478	0	0	0	2,478	2,478		
		Voted-Sixth-Schedule-Garo	654	Voucher	828	0	0	0	828	828				

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

Page No.

110

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	655	Voucher	828	0	0	0	828	828													
							656	Voucher	2,478	0	0	0	2,478	2,478													
							657	Voucher	828	0	0	0	828	828													
							658	Voucher	828	0	0	0	828	828													
							659	Voucher	828	0	0	0	828	828													
							<b>Total Object Head-- 14 :</b>								<b>9,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,096</b>	<b>9,096</b>							
							<b>Total Sub Head :</b>								<b>1,70,908</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,58,908</b>	<b>1,70,908</b>							
							<b>Total Minor Head 104 :</b>								<b>1,70,908</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,58,908</b>	<b>1,70,908</b>							
							200			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Voucher	5,49,251	0	94,600	4,400	4,50,251	5,49,251						
														325	Voucher	9,06,231	0	20,000	0	8,86,231	9,06,231						
														<b>Total Object Head-- 1 :</b>								<b>14,55,482</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>13,36,482</b>	<b>14,55,482</b>
														02. Wages	Voted-Sixth-Schedule-Garo	651	Voucher	10,000	0	0	0	10,000	10,000				
																652	Voucher	7,000	0	0	0	7,000	7,000				
																<b>Total Object Head-- 2 :</b>								<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
(13) Office Expenses	Voted-Sixth-Schedule-Garo	660	Voucher	40,000	0	0								0	40,000	40,000											
		<b>Total Object Head-- 13 :</b>												<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		757	Voucher	24,000	0	0	0	24,000	24,000
<b>Total Object Head-- 51 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
<b>Total Sub Head :</b>									<b>15,36,482</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>14,17,482</b>	<b>15,36,482</b>
<b>Total Minor Head 200 :</b>									<b>15,36,482</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>14,17,482</b>	<b>15,36,482</b>
<b>Total Sub Major Head 0 :</b>									<b>18,86,127</b>	<b>0</b>	<b>1,41,600</b>	<b>6,600</b>	<b>17,37,927</b>	<b>18,86,127</b>
<b>Total Major Head 2851 :</b>									<b>18,86,127</b>	<b>0</b>	<b>1,41,600</b>	<b>6,600</b>	<b>17,37,927</b>	<b>18,86,127</b>
<b>Total of Month :</b>									<b>18,86,127</b>	<b>0</b>	<b>1,41,600</b>	<b>6,600</b>	<b>17,37,927</b>	<b>18,86,127</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	626	Voucher	4,883	0	0	0	4,883	4,883
<b>Total Object Head-- 14 :</b>									<b>4,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,883</b>	<b>4,883</b>
<b>Total Sub Head :</b>									<b>4,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,883</b>	<b>4,883</b>
<b>Total Minor Head 1 :</b>									<b>4,883</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,883</b>	<b>4,883</b>
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	89,614	0	0	2,200	87,414	89,614
<b>Total Object Head-- 1 :</b>									<b>89,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>87,414</b>	<b>89,614</b>

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

Page No.

112

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	625	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 14 :</b>									<b>8,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,000</b>	<b>8,000</b>
<b>Total Sub Head :</b>									<b>1,04,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,02,414</b>	<b>1,04,614</b>
<b>Total Minor Head 3 :</b>									<b>1,04,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,02,414</b>	<b>1,04,614</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	307	Voucher	65,877	0	15,000	0	50,877	65,877
<b>Total Object Head-- 1 :</b>									<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
<b>Total Sub Head :</b>									<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
<b>Total Minor Head 101 :</b>									<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	309	Voucher	1,09,488	0	12,000	0	97,488	1,09,488
						Voted-Sixth-Schedule-Garo	328	Voucher	1,06,887	0	11,000	0	95,887	1,06,887
<b>Total Object Head-- 1 :</b>									<b>2,16,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,93,375</b>	<b>2,16,375</b>
					02. Wages	Voted-Sixth-Schedule-Garo	435	Voucher	7,000	0	0	0	7,000	7,000
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
<b>Total Sub Head :</b>									<b>2,23,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,00,375</b>	<b>2,23,375</b>



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	<b>Total Minor Head 104 :</b>						<b>2,23,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,00,375</b>	<b>2,23,375</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	305	Voucher	9,24,678	0	20,000	0	9,04,678	9,24,678	
					Voted-Sixth-Schedule-Garo	308	Voucher	4,89,980	0	94,600	4,400	3,90,980	4,89,980	
				<b>Total Object Head-- 1 :</b>					<b>14,14,658</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>12,95,658</b>	<b>14,14,658</b>
				02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	10,000	0	0	0	10,000	10,000	
			<b>Total Object Head-- 2 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
			<b>Total Sub Head :</b>					<b>14,24,658</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>13,05,658</b>	<b>14,24,658</b>	
			<b>Total Minor Head 200 :</b>					<b>14,24,658</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>13,05,658</b>	<b>14,24,658</b>	
			<b>Total Sub Major Head 0 :</b>					<b>18,23,407</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>16,64,207</b>	<b>18,23,407</b>	
			<b>Total Major Head 2851 :</b>					<b>18,23,407</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>16,64,207</b>	<b>18,23,407</b>	
			<b>Total of Month :</b>					<b>18,23,407</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>16,64,207</b>	<b>18,23,407</b>	
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Garo	291	Voucher	89,614	0	0	2,200	87,414	89,614	
								<b>Total Object Head-- 1 :</b>					<b>89,614</b>	<b>0</b>

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

Page No.

114

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	343	Voucher	7,000	0	0	0	7,000	7,000				
									<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
									<b>Total Sub Head :</b>				<b>96,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>94,414</b>	<b>96,614</b>
		<b>Total Minor Head 3 :</b>				<b>96,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>94,414</b>	<b>96,614</b>							
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	293	Voucher	65,877	0	15,000	0	50,877	65,877				
									<b>Total Object Head-- 1 :</b>				<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
									<b>Total Sub Head :</b>				<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
		<b>Total Minor Head 101 :</b>				<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	294	Voucher	1,09,488	0	12,000	0	97,488	1,09,488				
									Voted-Sixth-Schedule-Garo	295	Voucher	1,06,887	0	11,000	0	95,887	1,06,887	
					<b>Total Object Head-- 1 :</b>							<b>2,16,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,93,375</b>	<b>2,16,375</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	342	Voucher	7,000	0	0	0	7,000	7,000				
									<b>Total Object Head-- 2 :</b>				<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>
		<b>Total Sub Head :</b>				<b>2,23,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,00,375</b>	<b>2,23,375</b>							
		<b>Total Minor Head 104 :</b>				<b>2,23,375</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,00,375</b>	<b>2,23,375</b>							
200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	9,24,678	0	20,000	0	9,04,678	9,24,678						

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

Page No.

115

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		292	Voucher	4,89,980	0	94,600	4,400	3,90,980	4,89,980
<b>Total Object Head-- 1 :</b>									<b>14,14,658</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>12,95,658</b>	<b>14,14,658</b>
				02. Wages	Voted-Sixth-Schedule-Garo		344	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 2 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		336	Voucher	9,722	0	0	0	9,722	9,722
					Voted-Sixth-Schedule-Garo		337	Voucher	9,296	0	0	0	9,296	9,296
					Voted-Sixth-Schedule-Garo		338	Voucher	10,422	0	0	0	10,422	10,422
					Voted-Sixth-Schedule-Garo		339	Voucher	10,520	0	0	0	10,520	10,520
					Voted-Sixth-Schedule-Garo		340	Voucher	7,914	0	0	0	7,914	7,914
					Voted-Sixth-Schedule-Garo		341	Voucher	10,764	0	0	0	10,764	10,764
<b>Total Object Head-- 11 :</b>									<b>58,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,638</b>	<b>58,638</b>
<b>Total Sub Head :</b>									<b>14,83,296</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>13,64,296</b>	<b>14,83,296</b>
<b>Total Minor Head 200 :</b>									<b>14,83,296</b>	<b>0</b>	<b>1,14,600</b>	<b>4,400</b>	<b>13,64,296</b>	<b>14,83,296</b>
<b>Total Sub Major Head 0 :</b>									<b>18,69,162</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>17,09,962</b>	<b>18,69,162</b>
<b>Total Major Head 2851 :</b>									<b>18,69,162</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>17,09,962</b>	<b>18,69,162</b>
<b>Total of Month :</b>									<b>18,69,162</b>	<b>0</b>	<b>1,52,600</b>	<b>6,600</b>	<b>17,09,962</b>	<b>18,69,162</b>

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

Page No.

116

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	89,614	0	0	2,200	87,414	89,614							
					<b>Total Object Head-- 1 :</b>								<b>89,614</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>87,414</b>	<b>89,614</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	410	Voucher	7,000	0	0	0	7,000	7,000	7,000						
					<b>Total Object Head-- 2 :</b>								<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	813	Voucher	15,000	0	0	0	15,000	15,000	15,000						
					<b>Total Object Head-- 13 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	817	Voucher	41,650	0	0	0	41,650	41,650	41,650						
					<b>Total Object Head-- 21 :</b>								<b>41,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,650</b>	<b>41,650</b>			
					<b>Total Sub Head :</b>								<b>1,53,264</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,064</b>	<b>1,53,264</b>			
					<b>Total Minor Head 3 :</b>								<b>1,53,264</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,51,064</b>	<b>1,53,264</b>			
					101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	65,877	0	15,000	0	50,877	65,877				
								<b>Total Object Head-- 1 :</b>								<b>65,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>50,877</b>	<b>65,877</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	812	Voucher	40,000	0	0	0	40,000	40,000				
								<b>Total Object Head-- 13 :</b>								<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
								<b>Total Sub Head :</b>								<b>1,05,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>90,877</b>	<b>1,05,877</b>
					<b>Total Minor Head 101 :</b>								<b>1,05,877</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>90,877</b>	<b>1,05,877</b>			

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

Page No.

117

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	264	Voucher	1,59,381	0	11,000	0	1,48,381	1,59,381		
						Voted-Sixth-Schedule-Garo	265	Voucher	1,09,488	0	12,000	0	97,488	1,09,488		
					<b>Total Object Head-- 1 :</b>			<b>2,68,869</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,45,869</b>	<b>2,68,869</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	411	Voucher	7,000	0	0	0	7,000	7,000		
						<b>Total Object Head-- 2 :</b>			<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	808	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	819	Voucher	15,000	0	0	0	15,000	15,000		
						<b>Total Object Head-- 13 :</b>			<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	815	Voucher	5,000	0	0	0	5,000	5,000		
						<b>Total Object Head-- 21 :</b>			<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>		
					<b>Total Sub Head :</b>			<b>3,05,869</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,82,869</b>	<b>3,05,869</b>			
					(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	810	Voucher	9,000	0	0	0	9,000	9,000
								<b>Total Object Head-- 13 :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	816	Voucher	50,000	0	0	0	50,000
<b>Total Object Head-- 21 :</b>			<b>50,000</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>				
<b>Total Sub Head :</b>			<b>59,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,000</b>	<b>59,000</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	<b>Total Minor Head 104 :</b>						<b>3,64,869</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>3,41,869</b>	<b>3,64,869</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	407	Voucher	5,68,988	0	94,700	4,400	4,69,888	5,68,988	
					Voted-Sixth-Schedule-Garo	94	Voucher	9,24,678	0	20,000	0	9,04,678	9,24,678	
				<b>Total Object Head-- 1 :</b>					<b>14,93,666</b>	<b>0</b>	<b>1,14,700</b>	<b>4,400</b>	<b>13,74,566</b>	<b>14,93,666</b>
				02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	10,000	0	0	0	10,000	10,000	
				<b>Total Object Head-- 2 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	60,000	0	0	0	60,000	60,000	
				<b>Total Object Head-- 13 :</b>					<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
			51.Motor Vehicles	Voted-Sixth-Schedule-Garo	807	Voucher	36,000	0	0	0	36,000	36,000		
			<b>Total Object Head-- 51 :</b>					<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>	
			<b>Total Sub Head :</b>					<b>15,99,666</b>	<b>0</b>	<b>1,14,700</b>	<b>4,400</b>	<b>14,80,566</b>	<b>15,99,666</b>	
			<b>Total Minor Head 200 :</b>					<b>15,99,666</b>	<b>0</b>	<b>1,14,700</b>	<b>4,400</b>	<b>14,80,566</b>	<b>15,99,666</b>	
			<b>Total Sub Major Head 0 :</b>					<b>22,23,676</b>	<b>0</b>	<b>1,52,700</b>	<b>6,600</b>	<b>20,64,376</b>	<b>22,23,676</b>	
			<b>Total Major Head 2851 :</b>					<b>22,23,676</b>	<b>0</b>	<b>1,52,700</b>	<b>6,600</b>	<b>20,64,376</b>	<b>22,23,676</b>	
			<b>Total of Month :</b>					<b>22,23,676</b>	<b>0</b>	<b>1,52,700</b>	<b>6,600</b>	<b>20,64,376</b>	<b>22,23,676</b>	
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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

Page No.

119

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																							
<b>Department :</b>		Industries Department																							
<b>Treasury :</b>		William Nagar Treasury																							
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar																							
<b>Month of Account:</b>		NOV/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	-	7610												
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	778	Voucher	9,509	0	0	0	9,509	9,509											
							779	Voucher	1,972	0	0	0	1,972	1,972											
							780	Voucher	3,440	0	0	0	3,440	3,440											
							857	Voucher	9,996	0	0	0	9,996	9,996											
							858	Voucher	3,000	0	0	0	3,000	3,000											
							868	Voucher	3,191	0	0	0	3,191	3,191											
							869	Voucher	3,831	0	0	0	3,831	3,831											
							<b>Total Object Head-- 14 :</b>								<b>34,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,939</b>	<b>34,939</b>					
							<b>Total Sub Head :</b>								<b>34,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,939</b>	<b>34,939</b>					
							<b>Total Minor Head 1 :</b>								<b>34,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,939</b>	<b>34,939</b>					
							003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	89,614	0	0	2,200	87,414	89,614						
												759	Voucher	5,876	0	0	0	5,876	5,876						
												<b>Total Object Head-- 1 :</b>								<b>95,490</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>93,290</b>	<b>95,490</b>
												02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	7,000	0	0	0	7,000	7,000				
<b>Total Object Head-- 2 :</b>														<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>						
<b>Total Sub Head :</b>												<b>1,02,490</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,290</b>	<b>1,02,490</b>								

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

Page No. 120

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
<b>Total Minor Head 3 :</b>									<b>1,02,490</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,290</b>	<b>1,02,490</b>							
2851	00	003	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	0	Voted-Sixth-Schedule-Garo	7	Voucher	65,877	0	15,000	0	50,877	65,877						
							Voted-Sixth-Schedule-Garo	760	Voucher	4,968	0	0	0	4,968	4,968						
							<b>Total Object Head-- 1 :</b>									<b>70,845</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>55,845</b>	<b>70,845</b>
							<b>Total Sub Head :</b>									<b>70,845</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>55,845</b>	<b>70,845</b>
<b>Total Minor Head 101 :</b>									<b>70,845</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>55,845</b>	<b>70,845</b>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	1,63,131	0	11,000	0	1,52,131	1,63,131							
						Voted-Sixth-Schedule-Garo	5	Voucher	1,09,488	0	12,000	0	97,488	1,09,488							
						Voted-Sixth-Schedule-Garo	754	Voucher	8,352	0	0	0	8,352	8,352							
						Voted-Sixth-Schedule-Garo	755	Voucher	10,166	0	0	0	10,166	10,166							
						<b>Total Object Head-- 1 :</b>									<b>2,91,137</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,68,137</b>	<b>2,91,137</b>	
						02. Wages		Voted-Sixth-Schedule-Garo	420	Voucher	7,000	0	0	0	7,000	7,000					
<b>Total Object Head-- 2 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>							
<b>Total Sub Head :</b>									<b>2,98,137</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,75,137</b>	<b>2,98,137</b>							
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	359	Voucher	9,000	0	0	0	9,000	9,000							
						<b>Total Object Head-- 11 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	<b>Total Sub Head :</b>					<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
				<b>Total Minor Head 104 :</b>					<b>3,07,137</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,84,137</b>	<b>3,07,137</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		22	Voucher	9,24,678	0	20,000	0	9,04,678	9,24,678
					Voted-Sixth-Schedule-Garo		756	Voucher	34,894	0	0	0	34,894	34,894
					Voted-Sixth-Schedule-Garo		783	Voucher	71,952	0	0	0	71,952	71,952
					Voted-Sixth-Schedule-Garo		8	Voucher	5,05,886	0	78,700	4,400	4,22,786	5,05,886
				<b>Total Object Head-- 1 :</b>					<b>15,37,410</b>	<b>0</b>	<b>98,700</b>	<b>4,400</b>	<b>14,34,310</b>	<b>15,37,410</b>
				02. Wages	Voted-Sixth-Schedule-Garo		417	Voucher	10,000	0	0	0	10,000	10,000
				<b>Total Object Head-- 2 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
				<b>Total Sub Head :</b>					<b>15,47,410</b>	<b>0</b>	<b>98,700</b>	<b>4,400</b>	<b>14,44,310</b>	<b>15,47,410</b>
				<b>Total Minor Head 200 :</b>					<b>15,47,410</b>	<b>0</b>	<b>98,700</b>	<b>4,400</b>	<b>14,44,310</b>	<b>15,47,410</b>
				<b>Total Sub Major Head 0 :</b>					<b>20,62,821</b>	<b>0</b>	<b>1,36,700</b>	<b>6,600</b>	<b>19,19,521</b>	<b>20,62,821</b>
				<b>Total Major Head 2851 :</b>					<b>20,62,821</b>	<b>0</b>	<b>1,36,700</b>	<b>6,600</b>	<b>19,19,521</b>	<b>20,62,821</b>
				<b>Total of Month :</b>					<b>20,62,821</b>	<b>0</b>	<b>1,36,700</b>	<b>6,600</b>	<b>19,19,521</b>	<b>20,62,821</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

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

Page No.

122

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		William Nagar Treasury																				
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar																				
<b>Month of Account:</b>		DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	520	Voucher	1,797	0	0	0	1,797	1,797								
									<b>Total Object Head-- 14 :</b>								<b>1,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,797</b>	<b>1,797</b>
									<b>Total Sub Head :</b>								<b>1,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,797</b>	<b>1,797</b>
									<b>Total Minor Head 1 :</b>								<b>1,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,797</b>	<b>1,797</b>
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1008	Voucher	91,285	0	0	0	91,285	91,285								
									Voted-Sixth-Schedule-Garo	128	Voucher	91,285	0	0	2,200	89,085	91,285					
									Voted-Sixth-Schedule-Garo	671	Voucher	7,000	0	0	0	7,000	7,000					
									<b>Total Object Head-- 1 :</b>								<b>1,89,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,87,370</b>	<b>1,89,570</b>
									02. Wages	Voted-Sixth-Schedule-Garo	1274	Voucher	7,000	0	0	0	7,000	7,000				
										Voted-Sixth-Schedule-Garo	367	Voucher	7,000	0	0	0	7,000	7,000				
									<b>Total Object Head-- 2 :</b>								<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	1514	Voucher	22,000	0	0	0	22,000	22,000				
										<b>Total Object Head-- 13 :</b>								<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>
									21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1279	Voucher	20,000	0	0	0	20,000	20,000				
<b>Total Object Head-- 21 :</b>								<b>20,000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>								
52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo	1531	Voucher	50,000	0	0	0	50,000	50,000													

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

Page No. 123

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	<b>Total Object Head-- 52 :</b>			<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
						<b>Total Sub Head :</b>			<b>2,95,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,93,370</b>	<b>2,95,570</b>	
						<b>Total Minor Head 3 :</b>			<b>2,95,570</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,93,370</b>	<b>2,95,570</b>	
						101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1005	Voucher	67,119	0	15,000
		Voted-Sixth-Schedule-Garo	125	Voucher	67,119					0	15,000	0	52,119	67,119	
		Voted-Sixth-Schedule-Garo	670	Voucher	7,000					0	0	0	7,000	7,000	
		<b>Total Object Head-- 1 :</b>			<b>1,41,238</b>					<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,11,238</b>	<b>1,41,238</b>	
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1511	Voucher					20,000	0	0	0	20,000	20,000
		<b>Total Object Head-- 13 :</b>			<b>20,000</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
		<b>Total Sub Head :</b>			<b>1,61,238</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,31,238</b>	<b>1,61,238</b>					
<b>Total Minor Head 101 :</b>			<b>1,61,238</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,31,238</b>	<b>1,61,238</b>							
104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1001	Voucher	1,66,212	0	11,000	0	1,55,212	1,66,212			
				Voted-Sixth-Schedule-Garo	1002	Voucher	1,11,576	0	12,000	0	99,576	1,11,576			
				Voted-Sixth-Schedule-Garo	123	Voucher	1,66,212	0	11,000	0	1,55,212	1,66,212			
				Voted-Sixth-Schedule-Garo	124	Voucher	1,11,576	0	12,000	0	99,576	1,11,576			
				Voted-Sixth-Schedule-Garo	669	Voucher	14,000	0	0	0	14,000	14,000			
				<b>Total Object Head-- 104 :</b>			<b>5,69,516</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>5,35,516</b>	<b>5,69,516</b>			

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

Page No.

124

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		William Nagar Treasury																			
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar																			
<b>Month of Account:</b>		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries				<b>5,69,576</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>5,23,576</b>	<b>5,69,576</b>							
					<b>Total Object Head-- 1 :</b>																
					02. Wages	Voted-Sixth-Schedule-Garo	1273	Voucher	7,000	0	0	0	7,000	7,000							
						Voted-Sixth-Schedule-Garo	366	Voucher	7,000	0	0	0	7,000	7,000							
					<b>Total Object Head-- 2 :</b>								<b>14,000</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>				
					<b>Total Sub Head :</b>								<b>5,83,576</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>5,37,576</b>	<b>5,83,576</b>			
					(11) Master-Craftsmen Training	0	(13) Office Expenses	0	Voted-Sixth-Schedule-Garo	1510	Voucher	4,500	0	0	0	4,500	4,500				
									<b>Total Object Head-- 13 :</b>								<b>4,500</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
									21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1312	Voucher	25,000	0	0	0	25,000	25,000			
									<b>Total Object Head-- 21 :</b>								<b>25,000</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
									52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1530	Voucher	15,000	0	0	0	15,000	15,000			
									<b>Total Object Head-- 52 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
									<b>Total Sub Head :</b>								<b>44,500</b>	<b>0</b>	<b>0</b>	<b>44,500</b>	<b>44,500</b>
									<b>Total Minor Head 104 :</b>								<b>6,28,076</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>5,82,076</b>
200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo					1004	Voucher	9,42,666	0	20,000	0	9,22,666	9,42,666					
				Voted-Sixth-Schedule-Garo					1006	Voucher	5,15,423	0	78,700	0	4,36,723	5,15,423					
				Voted-Sixth-Schedule-Garo					126	Voucher	5,15,423	0	78,700	4,400	4,32,323	5,15,423					
				Voted-Sixth-Schedule-Garo					134												

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

Page No. 125

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	9,42,666	0	20,000	0	9,22,666	9,42,666	
					Voted-Sixth-Schedule-Garo	667	Voucher	21,000	0	0	21,000	21,000		
					<b>Total Object Head-- 1 :</b>		<b>29,37,178</b>	<b>0</b>	<b>1,97,400</b>	<b>4,400</b>	<b>27,35,378</b>	<b>29,37,178</b>		
				02. Wages	Voted-Sixth-Schedule-Garo	1275	Voucher	3,000	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Garo	368	Voucher	10,000	0	0	10,000	10,000		
					<b>Total Object Head-- 2 :</b>		<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1532	Voucher	50,000	0	0	50,000	50,000		
					<b>Total Object Head-- 13 :</b>		<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1271	Voucher	30,000	0	0	30,000	30,000		
					<b>Total Object Head-- 51 :</b>		<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>		
				<b>Total Sub Head :</b>		<b>30,30,178</b>	<b>0</b>	<b>1,97,400</b>	<b>4,400</b>	<b>28,28,378</b>	<b>30,30,178</b>			
				(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	5,000	0	0	5,000	5,000
							Voted-Sixth-Schedule-Garo	528	Voucher	5,000	0	0	5,000	5,000
							<b>Total Object Head-- 2 :</b>		<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>		<b>10,000</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>				
<b>Total Minor Head 200 :</b>		<b>30,40,178</b>	<b>0</b>	<b>1,97,400</b>	<b>4,400</b>	<b>28,38,378</b>	<b>30,40,178</b>							

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

Page No. 126

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>	Industries Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00				<b>Total Sub Major Head 0 :</b>				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859
					<b>Total Major Head 2851 :</b>				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859
					<b>Total of Month :</b>				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859
					<b>Total of DDO 2000001 :</b>				1,94,31,353	8,400	14,34,400	59,400	1,79,29,153	1,94,22,953
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									1,94,22,953
<u>Summary of DDO wise expenditure</u>														
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.			Voted-Sixth-Schedule-Garo						53,419
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries			Voted-Sixth-Schedule-Garo						9,06,734
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages			Voted-Sixth-Schedule-Garo						42,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc			Voted-Sixth-Schedule-Garo						51,600
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo						8,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And			Voted-Sixth-Schedule-Garo						61,650

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	2000001 General Manager Dist. Industries Centre East Garo Hills Williamnagar						
<u>Summary of DDO wise expenditure</u>							
<b>Equipments</b>							
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	50,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,47,13,730
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	58,638
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	90,000
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	10,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,68,974
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	28,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	60,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21,36,612
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo	63,000

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

Page No. 128

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** William Nagar Treasury**D.D.O. :** 2000001 General Manager Dist. Industries Centre East Garo Hills WilliamnagarSummary of DDO wise expenditure

2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	44,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	9,096
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	5,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,500
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	75,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	15,000
							<b>1,94,22,953</b>



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	4,92,655	2,000	41,690	11,000	4,37,965	4,90,655
<b>Total Object Head-- 1 :</b>									<b>4,92,655</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>4,37,965</b>	<b>4,90,655</b>
<b>Total Sub Head :</b>									<b>4,92,655</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>4,37,965</b>	<b>4,90,655</b>
<b>Total Minor Head 102 :</b>									<b>4,92,655</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>4,37,965</b>	<b>4,90,655</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	12,93,893	8,000	1,88,190	11,000	10,86,703	12,85,893
						Voted-Sixth-Schedule-Khasi	267	Voucher	7,79,355	0	32,680	0	7,46,675	7,79,355
<b>Total Object Head-- 1 :</b>									<b>20,73,248</b>	<b>8,000</b>	<b>2,20,870</b>	<b>11,000</b>	<b>18,33,378</b>	<b>20,65,248</b>
<b>Total Sub Head :</b>									<b>20,73,248</b>	<b>8,000</b>	<b>2,20,870</b>	<b>11,000</b>	<b>18,33,378</b>	<b>20,65,248</b>
<b>Total Minor Head 200 :</b>									<b>20,73,248</b>	<b>8,000</b>	<b>2,20,870</b>	<b>11,000</b>	<b>18,33,378</b>	<b>20,65,248</b>
<b>Total Sub Major Head 0 :</b>									<b>25,65,903</b>	<b>10,000</b>	<b>2,62,560</b>	<b>22,000</b>	<b>22,71,343</b>	<b>25,55,903</b>
<b>Total Major Head 2851 :</b>									<b>25,65,903</b>	<b>10,000</b>	<b>2,62,560</b>	<b>22,000</b>	<b>22,71,343</b>	<b>25,55,903</b>
<b>Total of Month :</b>									<b>25,65,903</b>	<b>10,000</b>	<b>2,62,560</b>	<b>22,000</b>	<b>22,71,343</b>	<b>25,55,903</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	4,92,655	2,000	41,690	11,000	4,37,965	4,90,655

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

Page No.

130

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi																			
<b>Month of Account:</b>		MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	549	Voucher	25,400	0	0	0	25,400	25,400							
						Voted-Sixth-Schedule-Khasi	576	Voucher	1,11,614	0	0	0	1,11,614	1,11,614							
					<b>Total Object Head-- 1 :</b>								<b>6,29,669</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>5,74,979</b>	<b>6,27,669</b>			
					<b>Total Sub Head :</b>								<b>6,29,669</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>5,74,979</b>	<b>6,27,669</b>			
					<b>Total Minor Head 102 :</b>								<b>6,29,669</b>	<b>2,000</b>	<b>41,690</b>	<b>11,000</b>	<b>5,74,979</b>	<b>6,27,669</b>			
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	7,79,355	0	32,680	0	7,46,675	7,79,355					
								Voted-Sixth-Schedule-Khasi	222	Voucher	12,93,893	8,000	1,83,190	11,000	10,91,703	12,85,893					
								Voted-Sixth-Schedule-Khasi	553	Voucher	65,112	0	0	0	65,112	65,112					
								Voted-Sixth-Schedule-Khasi	627	Voucher	40,680	0	0	0	40,680	40,680					
								Voted-Sixth-Schedule-Khasi	749	Voucher	6,66,522	0	0	0	6,66,522	6,66,522					
								Voted-Sixth-Schedule-Khasi	902	Voucher	9,375	0	0	0	9,375	9,375					
								Voted-Sixth-Schedule-Khasi	903	Voucher	1,84,375	0	0	0	1,84,375	1,84,375					
								<b>Total Object Head-- 1 :</b>								<b>30,39,312</b>	<b>8,000</b>	<b>2,15,870</b>	<b>11,000</b>	<b>28,04,442</b>	<b>30,31,312</b>
								<b>Total Sub Head :</b>								<b>30,39,312</b>	<b>8,000</b>	<b>2,15,870</b>	<b>11,000</b>	<b>28,04,442</b>	<b>30,31,312</b>
<b>Total Minor Head 200 :</b>											<b>30,39,312</b>	<b>8,000</b>	<b>2,15,870</b>	<b>11,000</b>	<b>28,04,442</b>	<b>30,31,312</b>					
<b>Total Sub Major Head 0 :</b>								<b>36,68,981</b>	<b>10,000</b>	<b>2,57,560</b>	<b>22,000</b>	<b>33,79,421</b>	<b>36,58,981</b>								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b> Industries Department																			
<b>Treasury :</b> Nongpoh Treasury																			
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi																			
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2851					<b>Total Major Head</b>	<b>2851 :</b>				<b>36,68,981</b>	<b>10,000</b>	<b>2,57,560</b>	<b>22,000</b>	<b>33,79,421</b>	<b>36,58,981</b>				
<b>Total of Month :</b>									<b>36,68,981</b>	<b>10,000</b>	<b>2,57,560</b>	<b>22,000</b>	<b>33,79,421</b>	<b>36,58,981</b>					
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	378	Voucher	8,715	0	0	0	8,715	8,715					
						Voted-Sixth-Schedule-Khasi	379	Voucher	49,455	0	0	49,455	49,455						
						Voted-Sixth-Schedule-Khasi	565	Voucher	4,285	0	0	4,285	4,285						
						Voted-Sixth-Schedule-Khasi	635	Voucher	1,179	0	0	1,179	1,179						
						<b>Total Object Head-- 14 :</b>						<b>63,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,634</b>	<b>63,634</b>		
		<b>Total Sub Head :</b>						<b>63,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,634</b>	<b>63,634</b>						
		<b>Total Minor Head 1 :</b>						<b>63,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,634</b>	<b>63,634</b>						
		102			5	(03) Saw Milling Cum Mechanised Carpentry	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	4,97,976	2,000	41,880	11,000	4,43,096	4,95,976			
								<b>Total Object Head-- 1 :</b>						<b>4,97,976</b>	<b>2,000</b>	<b>41,880</b>	<b>11,000</b>	<b>4,43,096</b>	<b>4,95,976</b>
								6	02. Wages	Voted-Sixth-Schedule-Khasi	633	Voucher	18,447	0	0	18,447	18,447		
Voted-Sixth-Schedule-Khasi	634	Voucher	18,920	0	0	18,920	18,920												

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

Page No.

132

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	02. Wages	<b>Total Object Head-- 2 :</b>			37,367	0	0	0	37,367	37,367
						<b>Total Sub Head :</b>			5,35,343	2,000	41,880	11,000	4,80,463	5,33,343
						<b>Total Minor Head 102 :</b>			5,35,343	2,000	41,880	11,000	4,80,463	5,33,343
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher		13,04,312	8,000	1,88,790	11,000	10,96,522	12,96,312
					Voted-Sixth-Schedule-Khasi	42	Voucher		8,78,407	0	32,680	0	8,45,727	8,78,407
						<b>Total Object Head-- 1 :</b>			21,82,719	8,000	2,21,470	11,000	19,42,249	21,74,719
				02. Wages	Voted-Sixth-Schedule-Khasi	380	Voucher		20,000	0	0	0	20,000	20,000
						<b>Total Object Head-- 2 :</b>			20,000	0	0	0	20,000	20,000
						<b>Total Sub Head :</b>			22,02,719	8,000	2,21,470	11,000	19,62,249	21,94,719
						<b>Total Minor Head 200 :</b>			22,02,719	8,000	2,21,470	11,000	19,62,249	21,94,719
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1289	Challan	-2,268	0	0	0	-2,268	-2,268
						Voted-Sixth-Schedule-Khasi	1291	Challan	-4,000	0	0	0	-4,000	-4,000
						Voted-Sixth-Schedule-Khasi	1292	Challan	-3,553	0	0	0	-3,553	-3,553
						<b>Total Object Head-- 70 :</b>			-9,821	0	0	0	-9,821	-9,821
						<b>Total Sub Head :</b>			-9,821	0	0	0	-9,821	-9,821
						<b>Total Minor Head 911 :</b>			-9,821	0	0	0	-9,821	-9,821

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b> Industries Department																				
<b>Treasury :</b> Nongpoh Treasury																				
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi																				
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
<b>Total Sub Major Head 0 :</b>									27,91,875	10,000	2,63,350	22,000	27,81,875							
<b>Total Major Head 2851 :</b>									27,91,875	10,000	2,63,350	22,000	27,81,875							
<b>Total of Month :</b>									27,91,875	10,000	2,63,350	22,000	27,81,875							
<b>Month of Account:</b> JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)							
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	258	Voucher	1,178	0	0	0	1,178	1,178						
						Voted-Sixth-Schedule-Khasi	524	Voucher	1,178	0	0	0	1,178	1,178						
						Voted-Sixth-Schedule-Khasi	556	Voucher	3,515	0	0	0	3,515	3,515						
						<b>Total Object Head-- 14 :</b>									5,871	0	0	5,871	5,871	
						<b>Total Sub Head :</b>									5,871	0	0	5,871	5,871	
<b>Total Minor Head 1 :</b>									5,871	0	0	5,871	5,871							
2851	00	102	5	(03) Saw Milling Cum Mechanised Carpentry	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	4,97,976	2,000	41,880	11,000	4,43,096	4,95,976						
						<b>Total Object Head-- 1 :</b>									4,97,976	2,000	41,880	11,000	4,43,096	4,95,976
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	508	Voucher	25,000	0	0	0	25,000	25,000					
Voted-Sixth-Schedule-Khasi	579	Voucher	14,802	0	0		0	14,802	14,802											

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

Page No.

134

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi																	
<b>Month of Account:</b>		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	665	Voucher	3,150	0	0	0	3,150	3,150					
							861	Voucher	2,500	0	0	0	2,500	2,500					
							<b>Total Object Head-- 13 :</b>			<b>45,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,452</b>	<b>45,452</b>				
							<b>Total Sub Head :</b>			<b>5,43,428</b>	<b>2,000</b>	<b>41,880</b>	<b>11,000</b>	<b>4,88,548</b>	<b>5,41,428</b>				
							<b>Total Minor Head 102 :</b>			<b>5,43,428</b>	<b>2,000</b>	<b>41,880</b>	<b>11,000</b>	<b>4,88,548</b>	<b>5,41,428</b>				
							200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	8,03,822	0	32,680	0	7,71,142	8,03,822	
											19	Voucher	17,404	0	0	0	17,404	17,404	
											244	Voucher	13,04,312	8,000	1,88,790	11,000	10,96,522	12,96,312	
											<b>Total Object Head-- 1 :</b>			<b>21,25,538</b>	<b>8,000</b>	<b>2,21,470</b>	<b>11,000</b>	<b>18,85,068</b>	<b>21,17,538</b>
											06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	684	Voucher	30,036	0	0	0	30,036
<b>Total Object Head-- 6 :</b>			<b>30,036</b>	<b>0</b>	<b>0</b>	<b>0</b>							<b>30,036</b>	<b>30,036</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	507	Voucher	30,000	0	0					0	30,000	30,000						
		580	Voucher	15,990	0	0					0	15,990	15,990						
		645	Voucher	9,700	0	0					0	9,700	9,700						
		860	Voucher	13,608	0	0					0	13,608	13,608						
		<b>Total Object Head-- 13 :</b>			<b>69,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,298</b>	<b>69,298</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Head :</b>									22,24,872	8,000	2,21,470	11,000	19,84,402	22,16,872
<b>Total Minor Head 200 :</b>									22,24,872	8,000	2,21,470	11,000	19,84,402	22,16,872
<b>Total Sub Major Head 0 :</b>									27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171
<b>Total Major Head 2851 :</b>									27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171
<b>Total of Month :</b>									27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	455	Voucher	3,831	0	0	0	3,831	3,831
							548	Voucher	33,378	0	0	0	33,378	33,378
							977	Voucher	1,180	0	0	0	1,180	1,180
							978	Voucher	10,530	0	0	0	10,530	10,530
							<b>Total Object Head-- 14 :</b>							
<b>Total Sub Head :</b>									48,919	0	0	0	48,919	48,919
<b>Total Minor Head 1 :</b>									48,919	0	0	0	48,919	48,919
		102	(03) Saw Milling Cum	5	(01) Salaries, Sumtuary	Voted-Sixth-	235	Voucher	5,11,386	2,000	37,220	11,000	4,61,166	5,09,386

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

Page No.

136

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance				5,11,386	2,000	37,220	11,000	4,61,166	5,09,386
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	696	Voucher	54,116	0	0	0	54,116	54,116
						Voted-Sixth-Schedule-Khasi	997	Voucher	20,142	0	0	0	20,142	20,142
					<b>Total Object Head-- I :</b>				<b>74,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,258</b>	<b>74,258</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	645	Voucher	885	0	0	0	885	885
						Voted-Sixth-Schedule-Khasi	949	Voucher	3,650	0	0	0	3,650	3,650
					<b>Total Object Head-- I3 :</b>				<b>4,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,535</b>	<b>4,535</b>
				6	02. Wages	Voted-Sixth-Schedule-Khasi	538	Voucher	33,583	0	0	0	33,583	33,583
					<b>Total Object Head-- 2 :</b>				<b>33,583</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,583</b>	<b>33,583</b>
					<b>Total Sub Head :</b>				<b>6,23,762</b>	<b>2,000</b>	<b>37,220</b>	<b>11,000</b>	<b>5,73,542</b>	<b>6,21,762</b>
					<b>Total Minor Head 102 :</b>				<b>6,23,762</b>	<b>2,000</b>	<b>37,220</b>	<b>11,000</b>	<b>5,73,542</b>	<b>6,21,762</b>
	200		(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	8,17,550	0	32,680	0	7,84,870	8,17,550	
					Voted-Sixth-Schedule-Khasi	234	Voucher	13,41,500	8,000	1,91,570	11,000	11,30,930	13,33,500	
					Voted-Sixth-Schedule-Khasi	43	Voucher	57,181	0	0	0	57,181	57,181	
					Voted-Sixth-Schedule-Khasi	73	Voucher	74,585	0	0	0	74,585	74,585	
					<b>Total Object Head-- I :</b>				<b>22,90,816</b>	<b>8,000</b>	<b>2,24,250</b>	<b>11,000</b>	<b>20,47,566</b>	<b>22,82,816</b>



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Khasi		714	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2390	Challan	-72,466	0	0	0	-72,466	-72,466
<b>Total Object Head-- 6 :</b>									<b>-72,466</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-72,466</b>	<b>-72,466</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		996	Voucher	17,644	0	0	0	17,644	17,644
<b>Total Object Head-- 11 :</b>									<b>17,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,644</b>	<b>17,644</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		306	Voucher	33,640	0	0	0	33,640	33,640
<b>Total Object Head-- 51 :</b>									<b>33,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,640</b>	<b>33,640</b>
<b>Total Sub Head :</b>									<b>22,89,634</b>	<b>8,000</b>	<b>2,24,250</b>	<b>11,000</b>	<b>20,46,384</b>	<b>22,81,634</b>
<b>Total Minor Head 200 :</b>									<b>22,89,634</b>	<b>8,000</b>	<b>2,24,250</b>	<b>11,000</b>	<b>20,46,384</b>	<b>22,81,634</b>
<b>Total Sub Major Head 0 :</b>									<b>29,62,315</b>	<b>10,000</b>	<b>2,61,470</b>	<b>22,000</b>	<b>26,68,845</b>	<b>29,52,315</b>
<b>Total Major Head 2851 :</b>									<b>29,62,315</b>	<b>10,000</b>	<b>2,61,470</b>	<b>22,000</b>	<b>26,68,845</b>	<b>29,52,315</b>
<b>Total of Month :</b>									<b>29,62,315</b>	<b>10,000</b>	<b>2,61,470</b>	<b>22,000</b>	<b>26,68,845</b>	<b>29,52,315</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

138

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi																	
<b>Month of Account:</b>		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	646	Voucher	1,203	0	0	0	1,203	1,203					
					Voted-Sixth-Schedule-Khasi	796	Voucher	6,252	0	0	0	6,252	6,252						
				<b>Total Object Head-- 14 :</b>								<b>7,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,455</b>	<b>7,455</b>		
				<b>Total Sub Head :</b>								<b>7,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,455</b>	<b>7,455</b>		
				<b>Total Minor Head 1 :</b>								<b>7,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,455</b>	<b>7,455</b>		
				102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	5,11,386	0	37,220	11,000	4,63,166	5,11,386			
								<b>Total Object Head-- 1 :</b>								<b>5,11,386</b>	<b>0</b>	<b>37,220</b>	<b>11,000</b>
						6	02. Wages	Voted-Sixth-Schedule-Khasi	714	Voucher	19,499	0	0	0	19,499	19,499			
								<b>Total Object Head-- 2 :</b>								<b>19,499</b>	<b>0</b>	<b>0</b>	<b>0</b>
						<b>Total Sub Head :</b>								<b>5,30,885</b>	<b>0</b>	<b>37,220</b>	<b>11,000</b>	<b>4,82,665</b>	<b>5,30,885</b>
						<b>Total Minor Head 102 :</b>								<b>5,30,885</b>	<b>0</b>	<b>37,220</b>	<b>11,000</b>	<b>4,82,665</b>	<b>5,30,885</b>
				200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	8,95,424	0	32,910	0	8,62,514	8,95,424				
							Voted-Sixth-Schedule-Khasi	3133	Challan	-298	0	0	0	-298	-298				
							Voted-Sixth-Schedule-Khasi	96	Voucher	13,41,500	0	1,80,570	11,000	11,49,930	13,41,500				
<b>Total Object Head-- 1 :</b>								<b>22,36,626</b>	<b>0</b>	<b>2,13,480</b>	<b>11,000</b>	<b>20,12,146</b>	<b>22,36,626</b>						
06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	678	Voucher			20,542	0	0	0	20,542	20,542								

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & Industries Centres-	06. Medical Treatment.	<b>Total Object Head-- 6 :</b>				20,542	0	0	0	20,542	20,542
					<b>Total Sub Head :</b>				22,57,168	0	2,13,480	11,000	20,32,688	22,57,168
					<b>Total Minor Head 200 :</b>				22,57,168	0	2,13,480	11,000	20,32,688	22,57,168
					<b>Total Sub Major Head 0 :</b>				27,95,508	0	2,50,700	22,000	25,22,808	27,95,508
					<b>Total Major Head 2851 :</b>				27,95,508	0	2,50,700	22,000	25,22,808	27,95,508
					<b>Total of Month :</b>				27,95,508	0	2,50,700	22,000	25,22,808	27,95,508
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	594	Voucher	12,815	0	0	0	12,815	12,815
						Voted-Sixth-Schedule-Khasi	690	Voucher	2,409	0	0	0	2,409	2,409
					<b>Total Object Head-- 14 :</b>				15,224	0	0	0	15,224	15,224
					<b>Total Sub Head :</b>				15,224	0	0	0	15,224	15,224
					<b>Total Minor Head 1 :</b>				15,224	0	0	0	15,224	15,224
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	5,11,386	0	42,220	11,000	4,58,166	5,11,386
					<b>Total Object Head-- 1 :</b>				5,11,386	0	42,220	11,000	4,58,166	5,11,386
					(11) Travel Expenses,	Voted-Sixth-	507							

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

Page No. 140

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi																			
<b>Month of Account:</b>		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	507	Voucher	20,817	0	0	0	20,817	20,817							
					<b>Total Object Head-- 11 :</b>				<b>20,817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,817</b>	<b>20,817</b>							
				6	02. Wages	Voted-Sixth-Schedule-Khasi	751	Voucher	18,445	0	0	0	18,445	18,445							
					<b>Total Object Head-- 2 :</b>				<b>18,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,445</b>	<b>18,445</b>							
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	759	Voucher	1,19,989	0	0	0	1,19,989	1,19,989							
					<b>Total Object Head-- 21 :</b>				<b>1,19,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,989</b>	<b>1,19,989</b>							
				<b>Total Sub Head :</b>								<b>6,70,637</b>	<b>0</b>	<b>42,220</b>	<b>11,000</b>	<b>6,17,417</b>	<b>6,70,637</b>				
				<b>Total Minor Head 102 :</b>								<b>6,70,637</b>	<b>0</b>	<b>42,220</b>	<b>11,000</b>	<b>6,17,417</b>	<b>6,70,637</b>				
					104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	703	Voucher	9,000	0	0	0	9,000	9,000				
												<b>Total Object Head-- 11 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
												<b>Total Sub Head :</b>								<b>9,000</b>	<b>0</b>
				<b>Total Minor Head 104 :</b>								<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>				
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	12,53,205	0	2,01,570	11,000	10,40,635	12,53,205					
											Voted-Sixth-Schedule-Khasi	234	Voucher	9,01,001	0	32,910	0	8,68,091	9,01,001		
<b>Total Object Head-- 1 :</b>														<b>21,54,206</b>	<b>0</b>	<b>2,34,480</b>	<b>11,000</b>	<b>19,08,726</b>	<b>21,54,206</b>		
06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	331	Voucher								90,000	0	0	0	90,000	90,000					

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & 0 Industries Centres-	06. Medical Treatment.	<b>Total Object Head-- 6 :</b>				<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		705	Voucher	12,500	0	0	0	12,500	12,500
					Voted-Sixth-Schedule-Khasi		708	Voucher	3,257	0	0	0	3,257	3,257
					Voted-Sixth-Schedule-Khasi		711	Voucher	14,716	0	0	0	14,716	14,716
					<b>Total Object Head-- 13 :</b>				<b>30,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,473</b>	<b>30,473</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		704	Voucher	7,060	0	0	0	7,060	7,060
					Voted-Sixth-Schedule-Khasi		710	Voucher	3,130	0	0	0	3,130	3,130
					Voted-Sixth-Schedule-Khasi		758	Voucher	18,190	0	0	0	18,190	18,190
					<b>Total Object Head-- 51 :</b>				<b>28,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,380</b>	<b>28,380</b>
					<b>Total Sub Head :</b>				<b>23,03,059</b>	<b>0</b>	<b>2,34,480</b>	<b>11,000</b>	<b>20,57,579</b>	<b>23,03,059</b>
					<b>Total Minor Head 200 :</b>				<b>23,03,059</b>	<b>0</b>	<b>2,34,480</b>	<b>11,000</b>	<b>20,57,579</b>	<b>23,03,059</b>
					<b>Total Sub Major Head 0 :</b>				<b>29,97,920</b>	<b>0</b>	<b>2,76,700</b>	<b>22,000</b>	<b>26,99,220</b>	<b>29,97,920</b>
					<b>Total Major Head 2851 :</b>				<b>29,97,920</b>	<b>0</b>	<b>2,76,700</b>	<b>22,000</b>	<b>26,99,220</b>	<b>29,97,920</b>
					<b>Total of Month :</b>				<b>29,97,920</b>	<b>0</b>	<b>2,76,700</b>	<b>22,000</b>	<b>26,99,220</b>	<b>29,97,920</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No.

142

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi																			
<b>Month of Account:</b>		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	696	Voucher	2,856	0	0	0	2,856	2,856							
					Voted-Sixth-Schedule-Khasi	785	Voucher	22,809	0	0	0	22,809	22,809								
				<b>Total Object Head-- 14 :</b>								<b>25,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,665</b>	<b>25,665</b>				
				<b>Total Sub Head :</b>								<b>25,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,665</b>	<b>25,665</b>				
				<b>Total Minor Head 1 :</b>								<b>25,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,665</b>	<b>25,665</b>				
				102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	47	Voucher	5,11,386	0	42,220	11,000	4,58,166	5,11,386				
									Voted-Sixth-Schedule-Khasi	655	Voucher	39,624	0	0	0	39,624	39,624				
								<b>Total Object Head-- 1 :</b>								<b>5,51,010</b>	<b>0</b>	<b>42,220</b>	<b>11,000</b>	<b>4,97,790</b>	<b>5,51,010</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	374	Voucher	36,100	0	0	0	36,100	36,100				
									<b>Total Object Head-- 13 :</b>								<b>36,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,100</b>
								6	02. Wages	Voted-Sixth-Schedule-Khasi	786	Voucher	18,972	0	0	0	18,972	18,972			
										<b>Total Object Head-- 2 :</b>								<b>18,972</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>Total Sub Head :</b>								<b>6,06,082</b>	<b>0</b>	<b>42,220</b>	<b>11,000</b>	<b>5,52,862</b>	<b>6,06,082</b>
								<b>Total Minor Head 102 :</b>								<b>6,06,082</b>	<b>0</b>	<b>42,220</b>	<b>11,000</b>	<b>5,52,862</b>	<b>6,06,082</b>
200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					273	Voucher	9,01,001	0	32,910	0	8,68,091	9,01,001						
			Voted-Sixth-Schedule-Khasi	46	Voucher	12,53,205	0	1,96,570	11,000	10,45,635	12,53,205										

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

Page No.

143

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2000001 General Manager District Industries Centre Ri-Bhoi															
<b>Month of Account:</b>		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	528	Voucher	62,148	0	0	0	62,148	62,148				
					Voted-Sixth-Schedule-Khasi	654	Voucher	94,644	0	0	94,644	94,644					
					<b>Total Object Head-- 1 :</b>		<b>23,10,998</b>	<b>0</b>	<b>2,29,480</b>	<b>11,000</b>	<b>20,70,518</b>	<b>23,10,998</b>					
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	937	Voucher	0	0	0	0	0					
					<b>Total Object Head-- 6 :</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	732	Voucher	11,703	0	0	11,703	11,703					
					<b>Total Object Head-- 11 :</b>		<b>11,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,703</b>	<b>11,703</b>					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	373	Voucher	45,630	0	0	45,630	45,630					
					Voted-Sixth-Schedule-Khasi	823	Voucher	3,500	0	0	3,500	3,500					
					<b>Total Object Head-- 13 :</b>		<b>49,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,130</b>	<b>49,130</b>					
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	728	Voucher	3,400	0	0	3,400	3,400					
					<b>Total Object Head-- 51 :</b>		<b>3,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,400</b>	<b>3,400</b>					
				<b>Total Sub Head :</b>								<b>23,75,231</b>	<b>0</b>	<b>2,29,480</b>	<b>11,000</b>	<b>21,34,751</b>	<b>23,75,231</b>
				<b>Total Minor Head 200 :</b>								<b>23,75,231</b>	<b>0</b>	<b>2,29,480</b>	<b>11,000</b>	<b>21,34,751</b>	<b>23,75,231</b>
				<b>Total Sub Major Head 0 :</b>								<b>30,06,978</b>	<b>0</b>	<b>2,71,700</b>	<b>22,000</b>	<b>27,13,278</b>	<b>30,06,978</b>
<b>Total Major Head 2851 :</b>								<b>30,06,978</b>	<b>0</b>	<b>2,71,700</b>	<b>22,000</b>	<b>27,13,278</b>	<b>30,06,978</b>				

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
<b>Department :</b> Industries Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 2000001 General Manager District Industries Centre Ri-Bhoi																		
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total of Month :</b>									<b>30,06,978</b>	<b>0</b>	<b>2,71,700</b>	<b>22,000</b>	<b>27,13,278</b>	<b>30,06,978</b>				
<b>Month of Account:</b> DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1011	Voucher	5,21,292	0	42,220	11,000	4,68,072	5,21,292				
						Voted-Sixth-Schedule-Khasi	68	Voucher	5,21,292	0	42,220	11,000	4,68,072	5,21,292				
						Voted-Sixth-Schedule-Khasi	773	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 1 :</b>								<b>10,56,584</b>	<b>0</b>	<b>84,440</b>	<b>22,000</b>	<b>9,50,144</b>	<b>10,56,584</b>
					06. Medical Treatment.					Voted-Sixth-Schedule-Khasi	1549	Voucher	0	0	0	0	0	0
					<b>Total Object Head-- 6 :</b>								<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	375	Voucher	1,605	0	0	0	1,605	1,605
										Voted-Sixth-Schedule-Khasi	686	Voucher	2,825	0	0	0	2,825	2,825
					<b>Total Object Head-- 13 :</b>								<b>4,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,430</b>	<b>4,430</b>
					<b>Total Sub Head :</b>									<b>10,61,014</b>	<b>0</b>	<b>84,440</b>	<b>22,000</b>	<b>9,54,574</b>
<b>Total Minor Head 102 :</b>									<b>10,61,014</b>	<b>0</b>	<b>84,440</b>	<b>22,000</b>	<b>9,54,574</b>	<b>10,61,014</b>				
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	651	Voucher	15,000	0	0	0	15,000	15,000				



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

Page No.

145

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2000001 General Manager District Industries Centre Ri-Bhoi**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	02. Wages	<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	648	Voucher		9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 13 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
				(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	641	Voucher		15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 14 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1462	Voucher		49,950	0	0	0	49,950	49,950
					<b>Total Object Head-- 21 :</b>				<b>49,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,950</b>	<b>49,950</b>
					<b>Total Sub Head :</b>				<b>88,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,950</b>	<b>88,950</b>
					<b>Total Minor Head 104 :</b>				<b>88,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,950</b>	<b>88,950</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1010	Voucher		12,76,866	0	1,96,570	11,000	10,69,296	12,76,866
					Voted-Sixth-Schedule-Khasi	1107	Voucher		9,18,647	0	32,910	0	8,85,737	9,18,647
					Voted-Sixth-Schedule-Khasi	148	Voucher		9,18,647	0	32,910	0	8,85,737	9,18,647
					Voted-Sixth-Schedule-Khasi	471	Voucher		8,381	0	0	0	8,381	8,381
					Voted-Sixth-Schedule-Khasi	474	Voucher		3,136	0	0	0	3,136	3,136
					Voted-Sixth-Schedule-Khasi	600	Voucher		3,390	0	0	0	3,390	3,390
					Voted-Sixth-Schedule-Khasi	774	Voucher		49,000	0	0	0	49,000	49,000

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

Page No.

146

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2000001 General Manager District Industries Centre Ri-Bhoi**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		81	Voucher	12,76,866	0	1,96,570	11,000	10,69,296	12,76,866
<b>Total Object Head-- 1 :</b>									<b>44,54,933</b>	<b>0</b>	<b>4,58,960</b>	<b>22,000</b>	<b>39,73,973</b>	<b>44,54,933</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		858	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		318	Voucher	18,405	0	0	0	18,405	18,405
<b>Total Object Head-- 11 :</b>									<b>18,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,405</b>	<b>18,405</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1278	Voucher	7,054	0	0	0	7,054	7,054
					Voted-Sixth-Schedule-Khasi		1341	Voucher	17,000	0	0	0	17,000	17,000
					Voted-Sixth-Schedule-Khasi		1540	Voucher	3,349	0	0	0	3,349	3,349
					Voted-Sixth-Schedule-Khasi		685	Voucher	5,400	0	0	0	5,400	5,400
					Voted-Sixth-Schedule-Khasi		699	Voucher	2,649	0	0	0	2,649	2,649
<b>Total Object Head-- 13 :</b>									<b>35,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,452</b>	<b>35,452</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1463	Voucher	2,580	0	0	0	2,580	2,580
<b>Total Object Head-- 51 :</b>									<b>2,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,580</b>	<b>2,580</b>
<b>Total Sub Head :</b>									<b>45,31,370</b>	<b>0</b>	<b>4,58,960</b>	<b>22,000</b>	<b>40,50,410</b>	<b>45,31,370</b>
<b>Total Minor Head 200 :</b>									<b>45,31,370</b>	<b>0</b>	<b>4,58,960</b>	<b>22,000</b>	<b>40,50,410</b>	<b>45,31,370</b>

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

Page No.

147

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>	Industries Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	2000001 General Manager District Industries Centre Ri-Bhoi													
<b>Month of Account:</b>	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00				<b>Total Sub Major Head 0 :</b>				<b>56,81,334</b>	<b>0</b>	<b>5,43,400</b>	<b>44,000</b>	<b>50,93,934</b>	<b>56,81,334</b>
					<b>Total Major Head 2851 :</b>				<b>56,81,334</b>	<b>0</b>	<b>5,43,400</b>	<b>44,000</b>	<b>50,93,934</b>	<b>56,81,334</b>
					<b>Total of Month :</b>				<b>56,81,334</b>	<b>0</b>	<b>5,43,400</b>	<b>44,000</b>	<b>50,93,934</b>	<b>56,81,334</b>
					<b>Total of DDO 2000001 :</b>				<b>2,92,44,985</b>	<b>50,000</b>	<b>26,50,790</b>	<b>2,20,000</b>	<b>2,63,24,195</b>	<b>2,91,94,985</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>2,91,94,985</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.			Voted-Sixth-Schedule-Khasi						<b>1,66,768</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						<b>2,28,28,396</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages			Voted-Sixth-Schedule-Khasi						<b>60,000</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.			Voted-Sixth-Schedule-Khasi						<b>68,112</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						<b>47,752</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						<b>1,84,353</b>
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles			Voted-Sixth-Schedule-Khasi						<b>68,000</b>

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

Page No.

148

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	2000001 General Manager District Industries Centre Ri-Bhoi						
<u>Summary of DDO wise expenditure</u>							
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52,50,028
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	0
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	95,075
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	90,517
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	02. Wages	Voted-Sixth-Schedule-Khasi	1,27,866
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,19,989
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	49,950
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-9,821
							<b>2,91,94,985</b>

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

Page No.

149

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura															
<b>Month of Account:</b>		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1164	Voucher	5,704	0	0	0	5,704	5,704			
						Voted-Sixth-Schedule-Garo	692	Voucher	1,13,409	1,000	10,000	0	1,02,409	1,12,409			
					<b>Total Object Head-- I :</b>							<b>1,19,113</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,08,113</b>	<b>1,18,113</b>
					<b>Total Sub Head :</b>							<b>1,19,113</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,08,113</b>	<b>1,18,113</b>
					(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1160	Voucher	17,264	0	0	0	17,264	17,264	
								Voted-Sixth-Schedule-Garo	688	Voucher	3,38,550	3,000	59,000	10,400	2,66,150	3,35,550	
	<b>Total Object Head-- I :</b>									<b>3,55,814</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>2,83,414</b>	<b>3,52,814</b>		
	<b>Total Sub Head :</b>									<b>3,55,814</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>2,83,414</b>	<b>3,52,814</b>		
	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1162	Voucher	8,096	0	0	0	8,096	8,096					
				Voted-Sixth-Schedule-Garo	694	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368					
			<b>Total Object Head-- I :</b>							<b>1,71,464</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,69,264</b>	<b>1,71,464</b>		
			<b>Total Sub Head :</b>							<b>1,71,464</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,69,264</b>	<b>1,71,464</b>		
<b>Total Minor Head 3 :</b>							<b>6,46,391</b>	<b>4,000</b>	<b>69,000</b>	<b>12,600</b>	<b>5,60,791</b>	<b>6,42,391</b>					
	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1168	Voucher	3,168	0	0	0	3,168	3,168				
					Voted-Sixth-Schedule-Garo	690	Voucher	63,078	0	30,000	0	33,078	63,078				
				<b>Total Object Head-- I :</b>							<b>66,246</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>36,246</b>	<b>66,246</b>	

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

Page No.

150

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	<b>Total Sub Head :</b>					<b>66,246</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>36,246</b>	<b>66,246</b>
				<b>Total Minor Head 101 :</b>					<b>66,246</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>36,246</b>	<b>66,246</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1166	Voucher	13,320	0	0	0	13,320	13,320
						Voted-Sixth-Schedule-Garo	699	Voucher	2,61,590	1,400	33,500	2,200	2,24,490	2,60,190
				<b>Total Object Head-- 1 :</b>					<b>2,74,910</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>2,37,810</b>	<b>2,73,510</b>
				<b>Total Sub Head :</b>					<b>2,74,910</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>2,37,810</b>	<b>2,73,510</b>
				<b>Total Minor Head 104 :</b>					<b>2,74,910</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>2,37,810</b>	<b>2,73,510</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1158	Voucher	44,792	0	0	0	44,792	44,792
						Voted-Sixth-Schedule-Garo	1172	Voucher	31,552	0	0	0	31,552	31,552
						Voted-Sixth-Schedule-Garo	423	Voucher	6,34,018	9,800	54,500	19,800	5,49,918	6,24,218
						Voted-Sixth-Schedule-Garo	425	Voucher	8,60,407	0	45,000	0	8,15,407	8,60,407
				<b>Total Object Head-- 1 :</b>					<b>15,70,769</b>	<b>9,800</b>	<b>99,500</b>	<b>19,800</b>	<b>14,41,669</b>	<b>15,60,969</b>
				<b>Total Sub Head :</b>					<b>15,70,769</b>	<b>9,800</b>	<b>99,500</b>	<b>19,800</b>	<b>14,41,669</b>	<b>15,60,969</b>
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1170	Voucher	3,944	0	0	0	3,944	3,944
						Voted-Sixth-Schedule-Garo	696	Voucher	77,999	0	0	0	77,999	77,999

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

Page No.

151

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(06) Statical Cell	0	(01) Salaries				81,943	0	0	0	81,943	81,943
<b>Total Object Head-- I :</b>									81,943	0	0	0	81,943	81,943
<b>Total Sub Head :</b>									81,943	0	0	0	81,943	81,943
<b>Total Minor Head 200 :</b>									16,52,712	9,800	99,500	19,800	15,23,612	16,42,912
<b>Total Sub Major Head 0 :</b>									26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059
<b>Total Major Head 2851 :</b>									26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059
<b>Total of Month :</b>									26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	1,13,409	1,000	10,000	0	1,02,409	1,12,409
<b>Total Object Head-- I :</b>									1,13,409	1,000	10,000	0	1,02,409	1,12,409
<b>Total Sub Head :</b>									1,13,409	1,000	10,000	0	1,02,409	1,12,409
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	891	Voucher	3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
<b>Total Object Head-- I :</b>									3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
<b>Total Sub Head :</b>									3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	890	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368

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

Page No.

152

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
<b>Department :</b>		Industries Department																								
<b>Treasury :</b>		Tura Treasury																								
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																								
<b>Month of Account:</b>		MAY/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	-	7610													
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries																					
					<b>Total Object Head-- 1 :</b>																					
					<b>Total Sub Head :</b>																					
		<b>Total Minor Head 3 :</b>																								
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo		206	Voucher	63,078	0	30,000	0	33,078	63,078										
							<b>Total Object Head-- 1 :</b>																			
							<b>Total Sub Head :</b>																			
		<b>Total Minor Head 101 :</b>																								
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Garo		210	Voucher	2,61,590	0	33,500	2,200	2,25,890	2,61,590										
							<b>Total Object Head-- 1 :</b>																			
							<b>Total Sub Head :</b>																			
		<b>Total Minor Head 104 :</b>																								
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		202	Voucher	8,60,407	0	45,000	0	8,15,407	8,60,407										
							Voted-Sixth-Schedule-Garo										204	Voucher	6,34,018	7,000	50,000	19,800	5,57,218	6,27,018		
							Voted-Sixth-Schedule-Garo										208	Voucher	2,468	0	0	0	2,468	2,468		
<b>Total Object Head-- 1 :</b>																										
<b>Total Sub Head :</b>																										
<b>Total Minor Head 200 :</b>																										
006	(06) Stistical Cell	0	(01) Salaries		Voted-Sixth-Schedule-Garo		240	Voucher	77,999	0	0	0	77,999	77,999												
					<b>Total Object Head-- 1 :</b>																					
<b>Total Sub Head :</b>																										



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre New Tura														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(06) Statical Cell	0	(01) Salaries				77,999	0	0	0	77,999	77,999
<b>Total Object Head-- I :</b>									77,999	0	0	0	77,999	77,999
<b>Total Sub Head :</b>									77,999	0	0	0	77,999	77,999
<b>Total Minor Head 200 :</b>									15,74,892	7,000	95,000	19,800	14,53,092	15,67,892
<b>Total Sub Major Head 0 :</b>									25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887
<b>Total Major Head 2851 :</b>									25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887
<b>Total of Month :</b>									25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	682	Voucher	1,13,409	1,000	10,000	0	1,02,409	1,12,409
<b>Total Object Head-- I :</b>									1,13,409	1,000	10,000	0	1,02,409	1,12,409
<b>Total Sub Head :</b>									1,13,409	1,000	10,000	0	1,02,409	1,12,409
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	343	Voucher	3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
<b>Total Object Head-- I :</b>									3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
<b>Total Sub Head :</b>									3,38,550	3,000	59,000	10,400	2,66,150	3,35,550
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	322	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368

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

Page No.

154

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																								
<b>Department :</b>		Industries Department																								
<b>Treasury :</b>		Tura Treasury																								
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																								
<b>Month of Account:</b>		JUN/2024																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	- 7610														
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries																					
															<b>Total Object Head-- 1 :</b>											
															<b>Total Sub Head :</b>											
		<b>Total Minor Head 3 :</b>																								
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	305	Voucher		63,078	0	30,000	0	33,078	63,078										
																	<b>Total Object Head-- 1 :</b>									
	<b>Total Sub Head :</b>																									
	<b>Total Minor Head 101 :</b>																									
	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	684	Voucher		2,61,590	0	33,500	2,200	2,25,890	2,61,590											
																<b>Total Object Head-- 1 :</b>										
																<b>Total Sub Head :</b>										
	<b>Total Minor Head 104 :</b>																									
200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	306	Voucher		6,34,018	7,000	50,000	19,800	5,57,218	6,27,018												
															Voted-Sixth-Schedule-Garo	312	Voucher		8,60,407	0	45,000	0	8,15,407	8,60,407		
																									<b>Total Object Head-- 1 :</b>	
															<b>Total Sub Head :</b>											
															<b>Total Minor Head 104 :</b>											
02. Wages			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	685	Voucher		35,052	0	0	0	35,052	35,052												
															<b>Total Object Head-- 2 :</b>											

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b> Industries Department													
<b>Treasury :</b> Tura Treasury													
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre New Tura													
<b>Month of Account:</b> JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
			<b>Total Sub Head :</b>						<b>15,29,477</b>	<b>7,000</b>	<b>95,000</b>	<b>19,800</b>	<b>15,22,477</b>
2851	00	200	(03) District Commerce & Industries Centres-						77,999	0	0	0	77,999
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher					77,999
			<b>Total Object Head-- I :</b>						<b>77,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,999</b>
			<b>Total Sub Head :</b>						<b>77,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,999</b>
			<b>Total Minor Head 200 :</b>						<b>16,07,476</b>	<b>7,000</b>	<b>95,000</b>	<b>19,800</b>	<b>16,00,476</b>
			<b>Total Sub Major Head 0 :</b>						<b>25,47,471</b>	<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>25,36,471</b>
			<b>Total Major Head 2851 :</b>						<b>25,47,471</b>	<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>25,36,471</b>
			<b>Total of Month :</b>						<b>25,47,471</b>	<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>25,36,471</b>
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	1,13,409	1,000	10,000	0	1,12,409
			<b>Total Object Head-- I :</b>						<b>1,13,409</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,12,409</b>
			<b>Total Sub Head :</b>						<b>1,13,409</b>	<b>1,000</b>	<b>10,000</b>	<b>0</b>	<b>1,12,409</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	169	Voucher	3,38,550	3,000	59,000	10,400	3,35,550
			<b>Total Object Head-- I :</b>						<b>3,38,550</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>3,35,550</b>

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

Page No.

156

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	<b>Total Sub Head :</b>					<b>3,38,550</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>2,66,150</b>	<b>3,35,550</b>
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368
					<b>Total Object Head-- 1 :</b>				<b>1,63,368</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,61,168</b>	<b>1,63,368</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1336	Voucher	35,052	0	0	0	35,052	35,052
					<b>Total Object Head-- 2 :</b>				<b>35,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,052</b>	<b>35,052</b>
					<b>Total Sub Head :</b>				<b>1,98,420</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,96,220</b>	<b>1,98,420</b>
					<b>Total Minor Head 3 :</b>				<b>6,50,379</b>	<b>4,000</b>	<b>69,000</b>	<b>12,600</b>	<b>5,64,779</b>	<b>6,46,379</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	63,078	0	30,000	0	33,078	63,078
					<b>Total Object Head-- 1 :</b>				<b>63,078</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>33,078</b>	<b>63,078</b>
					02. Wages	Voted-Sixth-Schedule-Garo	990	Voucher	25,146	0	0	0	25,146	25,146
					<b>Total Object Head-- 2 :</b>				<b>25,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,146</b>	<b>25,146</b>
					<b>Total Sub Head :</b>				<b>88,224</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>58,224</b>	<b>88,224</b>
					<b>Total Minor Head 101 :</b>				<b>88,224</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>58,224</b>	<b>88,224</b>
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	167	Voucher	2,61,590	0	33,500	2,200	2,25,890	2,61,590
					<b>Total Object Head-- 1 :</b>				<b>2,61,590</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,25,890</b>	<b>2,61,590</b>
					<b>Total Sub Head :</b>				<b>2,61,590</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,25,890</b>	<b>2,61,590</b>

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

Page No.

157

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Tura Treasury**D.D.O. :** 2000002 General Manager District Industries Centre New Tura**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 104 :</b>									<b>2,61,590</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,25,890</b>	<b>2,61,590</b>
2851	00	104	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1158	Voucher	1,49,170	0	0	0	1,49,170	1,49,170
						Voted-Sixth-Schedule-Garo	131	Voucher	7,11,237	0	45,000	0	6,66,237	7,11,237
						Voted-Sixth-Schedule-Garo	174	Voucher	6,34,018	7,000	50,000	19,800	5,57,218	6,27,018
<b>Total Object Head-- 1 :</b>									<b>14,94,425</b>	<b>7,000</b>	<b>95,000</b>	<b>19,800</b>	<b>13,72,625</b>	<b>14,87,425</b>
				02. Wages		Voted-Sixth-Schedule-Garo	989	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1060	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>15,11,855</b>	<b>7,000</b>	<b>95,000</b>	<b>19,800</b>	<b>13,90,055</b>	<b>15,04,855</b>
				(06) Statical Cell	0	(01) Salaries	173	Voucher	77,999	0	0	0	77,999	77,999
<b>Total Object Head-- 1 :</b>									<b>77,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,999</b>	<b>77,999</b>
<b>Total Sub Head :</b>									<b>77,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,999</b>	<b>77,999</b>
<b>Total Minor Head 200 :</b>									<b>15,89,854</b>	<b>7,000</b>	<b>95,000</b>	<b>19,800</b>	<b>14,68,054</b>	<b>15,82,854</b>
<b>Total Sub Major Head 0 :</b>									<b>25,90,047</b>	<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>23,16,947</b>	<b>25,79,047</b>
<b>Total Major Head 2851 :</b>									<b>25,90,047</b>	<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>23,16,947</b>	<b>25,79,047</b>
									<b>25,90,047</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b> Industries Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre New Tura															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total of Month :</b>										<b>11,000</b>	<b>2,27,500</b>	<b>34,600</b>	<b>23,16,947</b>	<b>25,79,047</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	230	Voucher	1,16,630	1,000	17,500	0	98,130	1,15,630	
									<b>Total Object Head-- 1 :</b>	<b>1,16,630</b>	<b>1,000</b>	<b>17,500</b>	<b>0</b>	<b>98,130</b>	<b>1,15,630</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1368	Voucher	18,288	0	0	0	18,288	18,288	
									<b>Total Object Head-- 2 :</b>	<b>18,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,288</b>	<b>18,288</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1487	Voucher	29,999	0	0	0	29,999	29,999	
									<b>Total Object Head-- 13 :</b>	<b>29,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,999</b>	<b>29,999</b>
<b>Total Sub Head :</b>									<b>1,64,917</b>	<b>1,000</b>	<b>17,500</b>	<b>0</b>	<b>1,46,417</b>	<b>1,63,917</b>	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	3,48,101	3,000	59,000	10,400	2,75,701	3,45,101	
									<b>Total Object Head-- 1 :</b>	<b>3,48,101</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>2,75,701</b>	<b>3,45,101</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1486	Voucher	29,200	0	0	0	29,200	29,200	
									<b>Total Object Head-- 13 :</b>	<b>29,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,200</b>	<b>29,200</b>
<b>Total Sub Head :</b>									<b>3,77,301</b>	<b>3,000</b>	<b>59,000</b>	<b>10,400</b>	<b>3,04,901</b>	<b>3,74,301</b>	

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

Page No.

159

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	233	Voucher	1,68,344	0	0	2,200	1,66,144	1,68,344
					<b>Total Object Head-- 1 :</b>				<b>1,68,344</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,66,144</b>	<b>1,68,344</b>
					<b>Total Sub Head :</b>				<b>1,68,344</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,66,144</b>	<b>1,68,344</b>
		<b>Total Minor Head 3 :</b>				<b>7,10,562</b>	<b>4,000</b>	<b>76,500</b>	<b>12,600</b>	<b>6,17,462</b>	<b>7,06,562</b>			
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	64,944	0	30,000	0	34,944	64,944
					<b>Total Object Head-- 1 :</b>				<b>64,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>34,944</b>	<b>64,944</b>
	<b>Total Sub Head :</b>				<b>64,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>34,944</b>	<b>64,944</b>				
	(11) Travel Expenses, Conveyance Allowances		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1426	Voucher	26,540	0	0	0	26,540	26,540	
				<b>Total Object Head-- 11 :</b>				<b>26,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,540</b>	<b>26,540</b>	
				<b>Total Sub Head :</b>				<b>91,484</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>61,484</b>	<b>91,484</b>	
	<b>Total Minor Head 101 :</b>				<b>91,484</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>61,484</b>	<b>91,484</b>				
	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	234	Voucher	2,67,959	0	33,500	2,200	2,32,259	2,67,959	
<b>Total Object Head-- 1 :</b>				<b>2,67,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,32,259</b>	<b>2,67,959</b>					
<b>Total Sub Head :</b>				<b>2,67,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,32,259</b>	<b>2,67,959</b>					
02. Wages		0	(01) Salaries	Voted-Sixth-Schedule-Garo	1366	Voucher	18,288	0	0	0	18,288	18,288		
			(02) Wages	Voted-Sixth-Schedule-Garo	1369	Voucher	18,288	0	0	0	18,288	18,288		
			<b>Total Object Head-- 2 :</b>				<b>36,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,576</b>	<b>36,576</b>		
<b>Total Sub Head :</b>				<b>3,04,535</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,68,835</b>	<b>3,04,535</b>					

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

Page No.

160

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Tura Treasury**D.D.O. :** 2000002 General Manager District Industries Centre New Tura**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 104 :</b>									<b>3,04,535</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,68,835</b>	<b>3,04,535</b>
2851	00	104	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1489	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
<b>Total Sub Head :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	8,80,284	0	45,000	0	8,35,284	8,80,284
						Voted-Sixth-Schedule-Garo	231	Voucher	6,48,604	7,000	50,600	19,800	5,71,204	6,41,604
<b>Total Object Head-- 1 :</b>									<b>15,28,888</b>	<b>7,000</b>	<b>95,600</b>	<b>19,800</b>	<b>14,06,488</b>	<b>15,21,888</b>
			02. Wages			Voted-Sixth-Schedule-Garo	1055	Voucher	11,811	0	0	0	11,811	11,811
<b>Total Object Head-- 2 :</b>									<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1367	Voucher	40,592	0	0	0	40,592	40,592
<b>Total Object Head-- 11 :</b>									<b>40,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,592</b>	<b>40,592</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	982	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 13 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>15,86,291</b>	<b>7,000</b>	<b>95,600</b>	<b>19,800</b>	<b>14,63,891</b>	<b>15,79,291</b>
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	80,144	0	0	0	80,144	80,144
<b>Total Object Head-- 1 :</b>									<b>80,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,144</b>	<b>80,144</b>



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

Page No.

161

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(06) Staiscal Cell	<b>Total Sub Head :</b>					<b>80,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,144</b>	<b>80,144</b>
				<b>Total Minor Head 200 :</b>					<b>16,72,435</b>	<b>7,000</b>	<b>95,600</b>	<b>19,800</b>	<b>15,50,035</b>	<b>16,65,435</b>
				<b>Total Sub Major Head 0 :</b>					<b>27,79,016</b>	<b>11,000</b>	<b>2,35,600</b>	<b>34,600</b>	<b>24,97,816</b>	<b>27,68,016</b>
				<b>Total Major Head 2851 :</b>					<b>27,79,016</b>	<b>11,000</b>	<b>2,35,600</b>	<b>34,600</b>	<b>24,97,816</b>	<b>27,68,016</b>
				<b>Total of Month :</b>					<b>27,79,016</b>	<b>11,000</b>	<b>2,35,600</b>	<b>34,600</b>	<b>24,97,816</b>	<b>27,68,016</b>
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	1,16,630	0	17,500	0	99,130	1,16,630
					<b>Total Object Head-- 1 :</b>				<b>1,16,630</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>99,130</b>	<b>1,16,630</b>
				02. Wages		Voted-Sixth-Schedule-Garo	728	Voucher	18,288	0	0	0	18,288	18,288
				<b>Total Object Head-- 2 :</b>					<b>18,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,288</b>	<b>18,288</b>
				<b>Total Sub Head :</b>					<b>1,34,918</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>1,17,418</b>	<b>1,34,918</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	3,48,101	0	59,000	10,400	2,78,701	3,48,101
				<b>Total Object Head-- 1 :</b>					<b>3,48,101</b>	<b>0</b>	<b>59,000</b>	<b>10,400</b>	<b>2,78,701</b>	<b>3,48,101</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1053	Voucher	9,144	0	0	0	9,144	9,144

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

Page No.

162

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																	
<b>Department :</b>		Industries Department																	
<b>Treasury :</b>		Tura Treasury																	
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																	
<b>Month of Account:</b>		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	730	Voucher	9,144	0	0	0	9,144	9,144					
									<b>Total Object Head-- 2 :</b>					<b>18,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,288</b>	<b>18,288</b>
									<b>Total Sub Head :</b>					<b>3,66,389</b>	<b>0</b>	<b>59,000</b>	<b>10,400</b>	<b>2,96,989</b>	<b>3,66,389</b>
		003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	1,68,344	0	0	2,200	1,66,144	1,68,344					
									<b>Total Object Head-- 1 :</b>					<b>1,68,344</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,66,144</b>	<b>1,68,344</b>
									<b>Total Sub Head :</b>					<b>1,68,344</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,66,144</b>	<b>1,68,344</b>
	<b>Total Minor Head 3 :</b>					<b>6,69,651</b>	<b>0</b>	<b>76,500</b>	<b>12,600</b>	<b>5,80,551</b>	<b>6,69,651</b>								
	101	02	Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	64,944	0	30,000	0	34,944	64,944					
									<b>Total Object Head-- 1 :</b>					<b>64,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>34,944</b>	<b>64,944</b>
									<b>Total Sub Head :</b>					<b>64,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>34,944</b>	<b>64,944</b>
		<b>Total Minor Head 101 :</b>					<b>64,944</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>34,944</b>	<b>64,944</b>							
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	2,67,959	0	33,500	2,200	2,32,259	2,67,959					
<b>Total Object Head-- 1 :</b>									<b>2,67,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,32,259</b>	<b>2,67,959</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Garo								966	Voucher	20,000	0	0	0	20,000	20,000			
		<b>Total Object Head-- 13 :</b>					<b>20,000</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>					
<b>Total Sub Head :</b>					<b>2,87,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,52,259</b>	<b>2,87,959</b>									

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

Page No.

163

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Tura Treasury**D.D.O. :** 2000002 General Manager District Industries Centre New Tura**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
<b>Total Minor Head 104 :</b>									<b>2,87,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,52,259</b>	<b>2,87,959</b>											
2851	00	104	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	8,80,284	0	50,000	0	8,30,284	8,80,284											
							5	Voucher	6,48,604	0	50,600	19,800	5,78,204	6,48,604											
							<b>Total Object Head-- 1 :</b>									<b>15,28,888</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>14,08,488</b>	<b>15,28,888</b>				
							02. Wages	Voted-Sixth-Schedule-Garo	729	Voucher	11,811	0	0	0	11,811	11,811									
									<b>Total Object Head-- 2 :</b>									<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>		
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1257	Voucher	65,000	0	0	0	65,000	65,000									
									<b>Total Object Head-- 13 :</b>									<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>		
							<b>Total Sub Head :</b>									<b>16,05,699</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>14,85,299</b>	<b>16,05,699</b>				
							06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	80,144	0	0	0	80,144	80,144							
											<b>Total Object Head-- 1 :</b>									<b>80,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,144</b>	<b>80,144</b>
											(13) Office Expenses	Voted-Sixth-Schedule-Garo	1378	Voucher	25,000	0	0	0	25,000	25,000					
													<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
							<b>Total Sub Head :</b>									<b>1,05,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,144</b>	<b>1,05,144</b>				
							<b>Total Minor Head 200 :</b>									<b>17,10,843</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>15,90,443</b>	<b>17,10,843</b>				
800	(08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1214	Voucher	30,000	0	0	0	30,000	30,000													

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	800	(08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses				30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									30,000	0	0	0	30,000	30,000
<b>Total Sub Head :</b>									30,000	0	0	0	30,000	30,000
<b>Total Minor Head 800 :</b>									30,000	0	0	0	30,000	30,000
<b>Total Sub Major Head 0 :</b>									27,63,397	0	2,40,600	34,600	24,88,197	27,63,397
<b>Total Major Head 2851 :</b>									27,63,397	0	2,40,600	34,600	24,88,197	27,63,397
<b>Total of Month :</b>									27,63,397	0	2,40,600	34,600	24,88,197	27,63,397
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	418	Voucher	1,16,630	0	17,500	0	99,130	1,16,630
<b>Total Object Head-- 1 :</b>									1,26,281	0	17,500	0	1,08,781	1,26,281
<b>Total Sub Head :</b>									1,26,281	0	17,500	0	1,08,781	1,26,281
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	417	Voucher	3,48,101	0	59,000	10,400	2,78,701	3,48,101
<b>Total Object Head-- 1 :</b>									3,48,101	0	59,000	10,400	2,78,701	3,48,101
<b>Total Sub Head :</b>									3,48,101	0	59,000	10,400	2,78,701	3,48,101
2851	00	003	(08) Training Institute	0	(01) Salaries	Voted-Sixth-	419							

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

Page No.

165

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Tura Treasury																			
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																			
<b>Month of Account:</b>		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	419	Voucher	1,68,344	0	0	2,200	1,66,144	1,68,344							
					<b>Total Object Head-- 1 :</b>								<b>1,68,344</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,66,144</b>	<b>1,68,344</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	676	Voucher	35,052	0	0	0	35,052	35,052	35,052						
					<b>Total Object Head-- 2 :</b>								<b>35,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,052</b>	<b>35,052</b>			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1007	Voucher	40,000	0	0	0	40,000	40,000	40,000						
					<b>Total Object Head-- 11 :</b>								<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	755	Voucher	30,000	0	0	0	30,000	30,000	30,000						
					<b>Total Object Head-- 13 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>			
					<b>Total Sub Head :</b>								<b>2,73,396</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,71,196</b>	<b>2,73,396</b>			
					<b>Total Minor Head 3 :</b>								<b>7,47,778</b>	<b>0</b>	<b>76,500</b>	<b>12,600</b>	<b>6,58,678</b>	<b>7,47,778</b>			
					101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	422	Voucher	64,944	0	20,000	0	44,944	64,944				
								<b>Total Object Head-- 1 :</b>								<b>64,944</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>44,944</b>	<b>64,944</b>
								02. Wages	Voted-Sixth-Schedule-Garo	1227	Voucher	25,146	0	0	0	25,146	25,146				
								<b>Total Object Head-- 2 :</b>								<b>25,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,146</b>	<b>25,146</b>
<b>Total Sub Head :</b>								<b>90,090</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>70,090</b>	<b>90,090</b>								
<b>Total Minor Head 101 :</b>								<b>90,090</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>70,090</b>	<b>90,090</b>								

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

Page No.

166

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Tura Treasury																			
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																			
<b>Month of Account:</b>		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1017	Voucher	7,000	0	0	0	7,000	7,000							
						Voted-Sixth-Schedule-Garo	416	Voucher	2,67,959	0	33,500	2,200	2,32,259	2,67,959							
					<b>Total Object Head-- 1 :</b>								<b>2,74,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,39,259</b>	<b>2,74,959</b>			
					<b>Total Sub Head :</b>								<b>2,74,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,39,259</b>	<b>2,74,959</b>			
					<b>Total Minor Head 104 :</b>								<b>2,74,959</b>	<b>0</b>	<b>33,500</b>	<b>2,200</b>	<b>2,39,259</b>	<b>2,74,959</b>			
					200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1015	Voucher	14,000	0	0	0	14,000	14,000				
									Voted-Sixth-Schedule-Garo	421	Voucher	6,48,604	0	50,600	19,800	5,78,204	6,48,604				
									Voted-Sixth-Schedule-Garo	424	Voucher	8,80,284	0	50,000	0	8,30,284	8,80,284				
									<b>Total Object Head-- 1 :</b>							<b>15,42,888</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>14,22,488</b>	<b>15,42,888</b>
									02. Wages	Voted-Sixth-Schedule-Garo	1232	Voucher	11,430	0	0	0	11,430	11,430			
<b>Total Object Head-- 2 :</b>												<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1578	Voucher	14,880					0	0	0	14,880	14,880								
	<b>Total Object Head-- 11 :</b>										<b>14,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,880</b>	<b>14,880</b>					
51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1405	Voucher	43,497					0	0	0	43,497	43,497								
	<b>Total Object Head-- 51 :</b>										<b>43,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,497</b>	<b>43,497</b>					
<b>Total Sub Head :</b>								<b>16,12,695</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>14,92,295</b>	<b>16,12,695</b>								

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

Page No.

167

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Tura Treasury**D.D.O. :** 2000002 General Manager District Industries Centre New Tura**Month of Account:** OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(06) Staisical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	420	Voucher	80,144	0	0	0	80,144	80,144
<b>Total Object Head-- I :</b>									<b>80,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,144</b>	<b>80,144</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1482	Voucher	27,090	0	0	0	27,090	27,090
						Voted-Sixth-Schedule-Garo	1623	Voucher	16,580	0	0	0	16,580	16,580
<b>Total Object Head-- II :</b>									<b>43,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,670</b>	<b>43,670</b>
<b>Total Sub Head :</b>									<b>1,23,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,814</b>	<b>1,23,814</b>
<b>Total Minor Head 200 :</b>									<b>17,36,509</b>	<b>0</b>	<b>1,00,600</b>	<b>19,800</b>	<b>16,16,109</b>	<b>17,36,509</b>
<b>Total Sub Major Head 0 :</b>									<b>28,49,336</b>	<b>0</b>	<b>2,30,600</b>	<b>34,600</b>	<b>25,84,136</b>	<b>28,49,336</b>
<b>Total Major Head 2851 :</b>									<b>28,49,336</b>	<b>0</b>	<b>2,30,600</b>	<b>34,600</b>	<b>25,84,136</b>	<b>28,49,336</b>
<b>Total of Month :</b>									<b>28,49,336</b>	<b>0</b>	<b>2,30,600</b>	<b>34,600</b>	<b>25,84,136</b>	<b>28,49,336</b>

**Month of Account:** NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	1,16,773	0	17,500	0	99,273	1,16,773
						Voted-Sixth-Schedule-Garo	1298	Voucher	8,832	0	0	0	8,832	8,832
<b>Total Object Head-- I :</b>									<b>1,25,605</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>1,08,105</b>	<b>1,25,605</b>

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

Page No.

168

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	<b>Total Sub Head :</b>					<b>1,25,605</b>	<b>0</b>	<b>17,500</b>	<b>0</b>	<b>1,08,105</b>	<b>1,25,605</b>
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	105	Voucher	3,48,101	0	59,000	10,400	2,78,701	3,48,101
						Voted-Sixth-Schedule-Garo	1294	Voucher	26,784	0	0	0	26,784	26,784
				<b>Total Object Head-- 1 :</b>					<b>3,74,885</b>	<b>0</b>	<b>59,000</b>	<b>10,400</b>	<b>3,05,485</b>	<b>3,74,885</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	955	Voucher	43,800	0	0	0	43,800	43,800
				<b>Total Object Head-- 13 :</b>					<b>43,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,800</b>	<b>43,800</b>
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	956	Voucher	83,296	0	0	0	83,296	83,296
				<b>Total Object Head-- 21 :</b>					<b>83,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,296</b>	<b>83,296</b>
				<b>Total Sub Head :</b>					<b>5,01,981</b>	<b>0</b>	<b>59,000</b>	<b>10,400</b>	<b>4,32,581</b>	<b>5,01,981</b>
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	110	Voucher	1,68,344	0	0	2,200	1,66,144	1,68,344
						Voted-Sixth-Schedule-Garo	1293	Voucher	12,528	0	0	0	12,528	12,528
				<b>Total Object Head-- 1 :</b>					<b>1,80,872</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,78,672</b>	<b>1,80,872</b>
				<b>Total Sub Head :</b>					<b>1,80,872</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,78,672</b>	<b>1,80,872</b>
				<b>Total Minor Head 3 :</b>					<b>8,08,458</b>	<b>0</b>	<b>76,500</b>	<b>12,600</b>	<b>7,19,358</b>	<b>8,08,458</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	64,944	0	0	0	64,944	64,944
						Voted-Sixth-Schedule-Garo	1301	Voucher	4,896	0	0	0	4,896	4,896



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

Page No.

169

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura														
<b>Month of Account:</b>		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	<b>Total Object Head-- 1 :</b>					<b>69,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,840</b>	<b>69,840</b>	
					<b>Total Sub Head :</b>					<b>69,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,840</b>	<b>69,840</b>	
					<b>Total Minor Head 101 :</b>					<b>69,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,840</b>	<b>69,840</b>	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	2,67,959	1,400	33,500	2,200	2,30,859	2,66,559			
					Voted-Sixth-Schedule-Garo	1410	Voucher	20,496	0	0	0	20,496	20,496			
					<b>Total Object Head-- 1 :</b>					<b>2,88,455</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>2,51,355</b>	<b>2,87,055</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1610	Voucher	30,000	0	0	0	30,000	30,000			
					<b>Total Object Head-- 13 :</b>					<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	957	Voucher	10,000	0	0	0	10,000	10,000			
					<b>Total Object Head-- 21 :</b>					<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
				<b>Total Sub Head :</b>					<b>3,28,455</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>2,91,355</b>	<b>3,27,055</b>		
				(11) Master-Craftsmen Training	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1073	Voucher	50,000	0	0	0	50,000	50,000		
						<b>Total Object Head-- 21 :</b>					<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
						<b>Total Sub Head :</b>					<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Minor Head 104 :</b>					<b>3,78,455</b>	<b>1,400</b>	<b>33,500</b>	<b>2,200</b>	<b>3,41,355</b>	<b>3,77,055</b>						
200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	953	Voucher	15,000	0	0	0	15,000	15,000				

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

Page No. 170

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments				15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 21 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	8,80,284	0	50,000	0	8,30,284	8,80,284
						Voted-Sixth-Schedule-Garo	108	Voucher	6,48,604	2,800	56,600	19,800	5,69,404	6,45,804
						Voted-Sixth-Schedule-Garo	1295	Voucher	68,856	0	0	0	68,856	68,856
						Voted-Sixth-Schedule-Garo	1299	Voucher	48,468	0	0	0	48,468	48,468
						Voted-Sixth-Schedule-Garo	861	Voucher	17,200	0	0	0	17,200	17,200
<b>Total Object Head-- 1 :</b>									<b>16,63,412</b>	<b>2,800</b>	<b>1,06,600</b>	<b>19,800</b>	<b>15,34,212</b>	<b>16,60,612</b>
			02. Wages			Voted-Sixth-Schedule-Garo	949	Voucher	12,927	0	0	0	12,927	12,927
<b>Total Object Head-- 2 :</b>									<b>12,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,927</b>	<b>12,927</b>
<b>Total Sub Head :</b>									<b>16,76,339</b>	<b>2,800</b>	<b>1,06,600</b>	<b>19,800</b>	<b>15,47,139</b>	<b>16,73,539</b>
			(06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	80,144	0	0	0	80,144	80,144
						Voted-Sixth-Schedule-Garo	1300	Voucher	6,096	0	0	0	6,096	6,096
<b>Total Object Head-- 1 :</b>									<b>86,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,240</b>	<b>86,240</b>
<b>Total Sub Head :</b>									<b>86,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,240</b>	<b>86,240</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Industries Centre New Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	200			<b>Total Minor Head 200 :</b>				17,77,579	2,800	1,06,600	19,800	16,48,379	17,74,779
					<b>Total Sub Major Head 0 :</b>				30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132
					<b>Total Major Head 2851 :</b>				30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132
					<b>Total of Month :</b>				30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1466	Voucher	1,18,981	0	17,500	0	1,01,481	1,18,981
						Voted-Sixth-Schedule-Garo	1940	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	382	Voucher	1,18,981	0	17,500	0	1,01,481	1,18,981
					<b>Total Object Head-- 1 :</b>				2,44,962	0	35,000	0	2,09,962	2,44,962
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	697	Voucher	44,999	0	0	0	44,999	44,999
					<b>Total Object Head-- 13 :</b>				44,999	0	0	0	44,999	44,999
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2077	Voucher	40,000	0	0	0	40,000	40,000
					<b>Total Object Head-- 21 :</b>				40,000	0	0	0	40,000	40,000
					<b>Total Sub Head :</b>				3,29,961	0	35,000	0	2,94,961	3,29,961

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

Page No.

172

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1465	Voucher	3,54,797	0	59,000	3,800	2,91,997	3,54,797	
							1939	Voucher	7,000	0	0	0	7,000	7,000	
							383	Voucher	3,54,797	0	59,000	10,400	2,85,397	3,54,797	
							<b>Total Object Head-- 1 :</b>			<b>7,16,594</b>	<b>0</b>	<b>1,18,000</b>	<b>14,200</b>	<b>5,84,394</b>	<b>7,16,594</b>
							<b>Total Sub Head :</b>			<b>7,16,594</b>	<b>0</b>	<b>1,18,000</b>	<b>14,200</b>	<b>5,84,394</b>	<b>7,16,594</b>
							<b>Total Minor Head 3 :</b>			<b>13,89,507</b>	<b>0</b>	<b>1,53,000</b>	<b>16,400</b>	<b>12,20,107</b>	<b>13,89,507</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1464	Voucher	66,168	0	0	0	66,168	66,168	
							385	Voucher	66,168	0	0	0	66,168	66,168	
							<b>Total Object Head-- 1 :</b>			<b>1,32,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,336</b>	<b>1,32,336</b>
							<b>Total Sub Head :</b>			<b>1,32,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,336</b>	<b>1,32,336</b>
							<b>Total Minor Head 101 :</b>			<b>1,32,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,336</b>	<b>1,32,336</b>
							104	(06) Employment Programme (Knitting-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1472	Voucher	2,73,083	1,400

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

Page No.

173

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Tura Treasury																				
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura																				
<b>Month of Account:</b>		DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1936	Voucher	14,000	0	0	0	14,000	14,000								
						Voted-Sixth-Schedule-Garo	386	Voucher	2,73,083	1,400	33,500	2,200	2,35,983	2,71,683								
					<b>Total Object Head-- 1 :</b>								<b>5,60,166</b>	<b>2,800</b>	<b>67,000</b>	<b>2,200</b>	<b>4,88,166</b>	<b>5,57,366</b>				
					<b>Total Sub Head :</b>								<b>5,60,166</b>	<b>2,800</b>	<b>67,000</b>	<b>2,200</b>	<b>4,88,166</b>	<b>5,57,366</b>				
					<b>Total Minor Head 104 :</b>								<b>5,60,166</b>	<b>2,800</b>	<b>67,000</b>	<b>2,200</b>	<b>4,88,166</b>	<b>5,57,366</b>				
					200	(02) Rural Artisans Programme-	1	02. Wages	(01) Salaries	Voted-Sixth-Schedule-Garo	2471	Voucher	49,623	0	0	0	49,623	49,623				
										<b>Total Object Head-- 2 :</b>								<b>49,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,623</b>
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	696	Voucher	9,000	0	0	0	9,000	9,000				
										<b>Total Object Head-- 13 :</b>								<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>
									<b>Total Sub Head :</b>								<b>58,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,623</b>	<b>58,623</b>
									(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1468	Voucher	8,97,498	0	50,000	0	8,47,498	8,97,498	
					Voted-Sixth-Schedule-Garo	1470	Voucher	6,60,921					2,800	56,600	0	6,01,521	6,58,121					
					Voted-Sixth-Schedule-Garo	1937	Voucher	49,000					0	0	0	49,000	49,000					
					Voted-Sixth-Schedule-Garo	277	Voucher	8,97,498					0	50,000	0	8,47,498	8,97,498					
Voted-Sixth-Schedule-Garo	384	Voucher	6,60,921	2,800	56,600	19,800	5,81,721	6,58,121														
<b>Total Object Head-- 1 :</b>								<b>31,65,838</b>					<b>5,600</b>	<b>2,13,200</b>	<b>19,800</b>	<b>29,27,238</b>	<b>31,60,238</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Industries Centre New Tura												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & Industries Centres-	<b>Total Sub Head :</b>										
			(06) Staisical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1469	Voucher	81,668	0	0	0	81,668	81,668
						Voted-Sixth-Schedule-Garo	380	Voucher	81,668	0	0	0	81,668	81,668
			<b>Total Object Head-- 1 :</b>						<b>1,63,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,336</b>	<b>1,63,336</b>
			<b>Total Sub Head :</b>						<b>1,63,336</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,336</b>	<b>1,63,336</b>
			<b>Total Minor Head 200 :</b>						<b>33,87,797</b>	<b>5,600</b>	<b>2,13,200</b>	<b>19,800</b>	<b>31,49,197</b>	<b>33,82,197</b>
			<b>Total Sub Major Head 0 :</b>						<b>54,69,806</b>	<b>8,400</b>	<b>4,33,200</b>	<b>38,400</b>	<b>49,89,806</b>	<b>54,61,406</b>
			<b>Total Major Head 2851 :</b>						<b>54,69,806</b>	<b>8,400</b>	<b>4,33,200</b>	<b>38,400</b>	<b>49,89,806</b>	<b>54,61,406</b>
			<b>Total of Month :</b>						<b>54,69,806</b>	<b>8,400</b>	<b>4,33,200</b>	<b>38,400</b>	<b>49,89,806</b>	<b>54,61,406</b>
			<b>Total of DDO 2000002 :</b>						<b>2,71,88,551</b>	<b>71,800</b>	<b>22,71,100</b>	<b>3,15,200</b>	<b>2,45,30,451</b>	<b>2,71,16,751</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,71,16,751</b>	
<u>Summary of DDO wise expenditure</u>														
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo								11,84,448
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	02. Wages	Voted-Sixth-Schedule-Garo								36,576

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

Page No.

175

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES					
<b>Department :</b>	Industries Department						
<b>Treasury</b>	Tura Treasury						
<b>D.D.O. :</b>	2000002 General Manager District Industries Centre New Tura						
<u>Summary of DDO wise expenditure</u>							
<b>Bamboo Section)</b>							
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	74,998
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	40,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34,92,246
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	18,288
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	73,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	83,296
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,90,424
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	70,104
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	40,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo	49,623
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	15,000

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

Page No.

176

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	2000002 General Manager District Industries Centre New Tura					
<u>Summary of DDO wise expenditure</u>						
<b>Equipments</b>						
2851 00 200 (03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1,54,40,226	
2851 00 200 (03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo		94,461	
2851 00 200 (03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		55,472	
2851 00 200 (03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		76,000	
2851 00 200 (03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo		43,497	
2851 00 200 (06) Statical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo		8,05,948	
2851 00 200 (06) Statical Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		43,670	
2851 00 200 (06) Statical Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		25,000	
2851 00 800 (08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		30,000	
2851 00 101 (02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		6,52,488	
2851 00 101 (02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo		50,292	
2851 00 101 (02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		26,540	
2851 00 104 (06) Employment Programme (Knitting-Cum-	0	(01) Salaries	Voted-Sixth-Schedule-Garo		27,13,578	



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

Page No.

177

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Tura Treasury**D.D.O. :** 2000002 General Manager District Industries Centre New TuraSummary of DDO wise expenditure**Employment Centre)**

2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo	36,576
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	10,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	50,000
							<b>2,71,16,751</b>

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

Page No. 178  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	2,28,367	0	48,375	0	1,79,992	2,28,367
<b>Total Object Head-- 1 :</b>									<b>2,28,367</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,79,992</b>	<b>2,28,367</b>
<b>Total Sub Head :</b>									<b>2,28,367</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,79,992</b>	<b>2,28,367</b>
<b>Total Minor Head 104 :</b>									<b>2,28,367</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,79,992</b>	<b>2,28,367</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	59,502	0	13,000	2,200	44,302	59,502
						Voted-Sixth-Schedule-Garo	158	Voucher	10,60,808	0	1,46,109	11,000	9,03,699	10,60,808
						Voted-Sixth-Schedule-Garo	160	Voucher	6,61,902	0	30,000	0	6,31,902	6,61,902
						Voted-Sixth-Schedule-Garo	326	Voucher	96,875	0	0	0	96,875	96,875
<b>Total Object Head-- 1 :</b>									<b>18,79,087</b>	<b>0</b>	<b>1,89,109</b>	<b>13,200</b>	<b>16,76,778</b>	<b>18,79,087</b>
<b>Total Sub Head :</b>									<b>18,79,087</b>	<b>0</b>	<b>1,89,109</b>	<b>13,200</b>	<b>16,76,778</b>	<b>18,79,087</b>
<b>Total Minor Head 200 :</b>									<b>18,79,087</b>	<b>0</b>	<b>1,89,109</b>	<b>13,200</b>	<b>16,76,778</b>	<b>18,79,087</b>
<b>Total Sub Major Head 0 :</b>									<b>21,07,454</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>18,56,770</b>	<b>21,07,454</b>
<b>Total Major Head 2851 :</b>									<b>21,07,454</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>18,56,770</b>	<b>21,07,454</b>
<b>Total of Month :</b>									<b>21,07,454</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>18,56,770</b>	<b>21,07,454</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

179

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Baghmara Treasury															
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara															
<b>Month of Account:</b>		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	11,384	0	0	0	11,384	11,384			
						Voted-Sixth-Schedule-Garo	417	Voucher	2,30,544	0	48,375	0	1,82,169	2,30,544			
						<b>Total Object Head-- 1 :</b>			<b>2,41,928</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,93,553</b>	<b>2,41,928</b>			
						<b>Total Sub Head :</b>			<b>2,41,928</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,93,553</b>	<b>2,41,928</b>			
						<b>Total Minor Head 104 :</b>			<b>2,41,928</b>	<b>0</b>	<b>48,375</b>	<b>0</b>	<b>1,93,553</b>	<b>2,41,928</b>			
						200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	7,58,777	0	30,000	0	7,28,777	7,58,777
									Voted-Sixth-Schedule-Garo	334	Voucher	53,132	0	0	0	53,132	53,132
									Voted-Sixth-Schedule-Garo	337	Voucher	39,512	0	0	0	39,512	39,512
									Voted-Sixth-Schedule-Garo	346	Voucher	2,984	0	0	0	2,984	2,984
									Voted-Sixth-Schedule-Garo	49	Voucher	10,66,373	0	1,46,109	11,000	9,09,264	10,66,373
Voted-Sixth-Schedule-Garo	53	Voucher	59,502	0	13,000				2,200	44,302	59,502						
<b>Total Object Head-- 1 :</b>			<b>19,80,280</b>	<b>0</b>	<b>1,89,109</b>				<b>13,200</b>	<b>17,77,971</b>	<b>19,80,280</b>						
<b>Total Sub Head :</b>			<b>19,80,280</b>	<b>0</b>	<b>1,89,109</b>				<b>13,200</b>	<b>17,77,971</b>	<b>19,80,280</b>						
<b>Total Minor Head 200 :</b>			<b>19,80,280</b>	<b>0</b>	<b>1,89,109</b>	<b>13,200</b>	<b>17,77,971</b>	<b>19,80,280</b>									
<b>Total Sub Major Head 0 :</b>			<b>22,22,208</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>19,71,524</b>	<b>22,22,208</b>									
<b>Total Major Head 2851 :</b>			<b>22,22,208</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>19,71,524</b>	<b>22,22,208</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Bagmara														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									<b>22,22,208</b>	<b>0</b>	<b>2,37,484</b>	<b>13,200</b>	<b>19,71,524</b>	<b>22,22,208</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	527	Voucher	26	0	0	0	26	26
						Voted-Sixth-Schedule-Garo	528	Voucher	210	0	0	0	210	210
					<b>Total Object Head-- 14 :</b>			<b>236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236</b>	<b>236</b>	
					<b>Total Sub Head :</b>			<b>236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236</b>	<b>236</b>	
		<b>Total Minor Head 1 :</b>			<b>236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236</b>	<b>236</b>				
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	2,28,367	2,000	48,375	0	1,77,992	2,26,367
						<b>Total Object Head-- 1 :</b>			<b>2,28,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,77,992</b>	<b>2,26,367</b>
						<b>Total Sub Head :</b>			<b>2,28,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,77,992</b>	<b>2,26,367</b>
						<b>Total Minor Head 104 :</b>			<b>2,28,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,77,992</b>	<b>2,26,367</b>
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	7,58,777	0	30,000	0	7,28,777	7,58,777
Voted-Sixth-Schedule-Garo	65					Voucher	59,502	1,000	13,000	2,200	43,302	58,502		
Voted-Sixth-Schedule-Garo	72					Voucher	10,60,808	3,000	1,46,109	11,000	9,00,699	10,57,808		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Bagmara														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				18,79,087	4,000	1,89,109	13,200	16,72,778	18,75,087
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	525	Voucher		26,647	0	0	0	26,647	26,647
					<b>Total Object Head-- 6 :</b>				26,647	0	0	0	26,647	26,647
					<b>Total Sub Head :</b>				19,05,734	4,000	1,89,109	13,200	16,99,425	19,01,734
					<b>Total Minor Head 200 :</b>				19,05,734	4,000	1,89,109	13,200	16,99,425	19,01,734
					<b>Total Sub Major Head 0 :</b>				21,34,337	6,000	2,37,484	13,200	18,77,653	21,28,337
					<b>Total Major Head 2851 :</b>				21,34,337	6,000	2,37,484	13,200	18,77,653	21,28,337
					<b>Total of Month :</b>				21,34,337	6,000	2,37,484	13,200	18,77,653	21,28,337
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	447	Voucher		272	0	0	0	272	272
					<b>Total Object Head-- 14 :</b>				272	0	0	0	272	272
					<b>Total Sub Head :</b>				272	0	0	0	272	272
					<b>Total Minor Head 1 :</b>				272	0	0	0	272	272
		104	(01) Tailoring Knitting And Embroidery Centres	0 (01) Salaries	Voted-Sixth-Schedule-Garo	112	Voucher		2,28,367	2,000	48,375	0	1,77,992	2,26,367

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

Page No.

182

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Baghmara Treasury**D.D.O. :** 2000001 General Manager District Industries Centresouth Garo Hills Baghmara**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>2,28,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,77,992</b>	<b>2,26,367</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	435	Voucher		20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	411	Voucher		2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 14 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					<b>Total Sub Head :</b>				<b>2,50,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,99,992</b>	<b>2,48,367</b>
					<b>Total Minor Head 104 :</b>				<b>2,50,367</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,99,992</b>	<b>2,48,367</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher		59,502	1,000	13,000	2,200	43,302	58,502
					Voted-Sixth-Schedule-Garo	114	Voucher		10,60,808	3,000	1,46,109	11,000	9,00,699	10,57,808
					Voted-Sixth-Schedule-Garo	259	Voucher		7,58,777	0	30,000	0	7,28,777	7,58,777
					<b>Total Object Head-- 1 :</b>				<b>18,79,087</b>	<b>4,000</b>	<b>1,89,109</b>	<b>13,200</b>	<b>16,72,778</b>	<b>18,75,087</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	433	Voucher		22,500	0	0	0	22,500	22,500
					Voted-Sixth-Schedule-Garo	434	Voucher		17,500	0	0	0	17,500	17,500
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	393	Voucher		32,000	0	0	0	32,000	32,000
					<b>Total Object Head-- 51 :</b>				<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b> Industries Department													
<b>Treasury :</b> Baghmara Treasury													
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
<b>Month of Account:</b> JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	200	(03) District Commerce & Industries Centres-		<b>Total Sub Head :</b>				19,51,087	4,000	1,89,109	13,200	19,47,087
					<b>Total Minor Head 200 :</b>				19,51,087	4,000	1,89,109	13,200	19,47,087
					<b>Total Sub Major Head 0 :</b>				22,01,726	6,000	2,37,484	13,200	21,95,726
					<b>Total Major Head 2851 :</b>				22,01,726	6,000	2,37,484	13,200	21,95,726
					<b>Total of Month :</b>				22,01,726	6,000	2,37,484	13,200	21,95,726
<b>Month of Account:</b> AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	506	Voucher	519	0	0	0	519
						Voted-Sixth-Schedule-Garo	507	Voucher	16,550	0	0	0	16,550
					<b>Total Object Head-- 14 :</b>				17,069	0	0	0	17,069
					<b>Total Sub Head :</b>				17,069	0	0	0	17,069
					<b>Total Minor Head 1 :</b>				17,069	0	0	0	17,069
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	2,32,875	2,000	48,375	0	2,30,875
					<b>Total Object Head-- 1 :</b>				2,32,875	2,000	48,375	0	2,30,875
					<b>Total Sub Head :</b>				2,32,875	2,000	48,375	0	2,30,875

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

Page No.

184

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	<b>Total Minor Head 104 :</b>						<b>2,32,875</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,82,500</b>	<b>2,30,875</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	7,77,367	0	31,000	0	7,46,367	7,77,367	
					Voted-Sixth-Schedule-Garo	121	Voucher	10,85,380	3,000	1,46,109	11,000	9,25,271	10,82,380	
					Voted-Sixth-Schedule-Garo	122	Voucher	61,212	1,000	13,000	2,200	45,012	60,212	
					<b>Total Object Head-- I :</b>				<b>19,23,959</b>	<b>4,000</b>	<b>1,90,109</b>	<b>13,200</b>	<b>17,16,650</b>	<b>19,19,959</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	570	Voucher	26,228	0	0	0	26,228	26,228	
				<b>Total Object Head-- II :</b>				<b>26,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,228</b>	<b>26,228</b>	
			<b>Total Sub Head :</b>					<b>19,50,187</b>	<b>4,000</b>	<b>1,90,109</b>	<b>13,200</b>	<b>17,42,878</b>	<b>19,46,187</b>	
			<b>Total Minor Head 200 :</b>					<b>19,50,187</b>	<b>4,000</b>	<b>1,90,109</b>	<b>13,200</b>	<b>17,42,878</b>	<b>19,46,187</b>	
			<b>Total Sub Major Head 0 :</b>					<b>22,00,131</b>	<b>6,000</b>	<b>2,38,484</b>	<b>13,200</b>	<b>19,42,447</b>	<b>21,94,131</b>	
			<b>Total Major Head 2851 :</b>					<b>22,00,131</b>	<b>6,000</b>	<b>2,38,484</b>	<b>13,200</b>	<b>19,42,447</b>	<b>21,94,131</b>	
			<b>Total of Month :</b>					<b>22,00,131</b>	<b>6,000</b>	<b>2,38,484</b>	<b>13,200</b>	<b>19,42,447</b>	<b>21,94,131</b>	
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	559	Voucher	1,050	0	0	0	1,050	1,050



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

Page No.

185

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES

Department : Industries Department

Treasury : Baghmara Treasury

D.D.O. : 2000001 General Manager District Industries Centresouth Garo Hills Baghmara

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	562	Voucher	765	0	0	0	765	765
<b>Total Object Head-- 14 :</b>									<b>1,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,815</b>	<b>1,815</b>
<b>Total Sub Head :</b>									<b>1,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,815</b>	<b>1,815</b>
<b>Total Minor Head 1 :</b>									<b>1,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,815</b>	<b>1,815</b>
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	2,32,875	2,000	48,375	0	1,82,500	2,30,875
<b>Total Object Head-- 1 :</b>									<b>2,32,875</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,82,500</b>	<b>2,30,875</b>
<b>Total Sub Head :</b>									<b>2,32,875</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,82,500</b>	<b>2,30,875</b>
<b>Total Minor Head 104 :</b>									<b>2,32,875</b>	<b>2,000</b>	<b>48,375</b>	<b>0</b>	<b>1,82,500</b>	<b>2,30,875</b>
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	10,85,380	3,000	1,51,109	0	9,31,271	10,82,380
<b>Total Object Head-- 1 :</b>									<b>19,26,676</b>	<b>4,000</b>	<b>1,95,109</b>	<b>0</b>	<b>17,27,567</b>	<b>19,22,676</b>
			02. Wages		02. Wages	Voted-Sixth-Schedule-Garo	561	Voucher	42,756	0	0	0	42,756	42,756
<b>Total Object Head-- 2 :</b>									<b>42,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,756</b>	<b>42,756</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	435	Voucher	20,220	0	0	0	20,220	20,220
<b>Total Object Head-- 11 :</b>									<b>20,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,220</b>	<b>20,220</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & Industries Centres-		<b>Total Sub Head :</b>				19,89,652	4,000	1,95,109	0	17,90,543	19,85,652
					<b>Total Minor Head 200 :</b>				19,89,652	4,000	1,95,109	0	17,90,543	19,85,652
					<b>Total Sub Major Head 0 :</b>				22,24,342	6,000	2,43,484	0	19,74,858	22,18,342
					<b>Total Major Head 2851 :</b>				22,24,342	6,000	2,43,484	0	19,74,858	22,18,342
					<b>Total of Month :</b>				22,24,342	6,000	2,43,484	0	19,74,858	22,18,342
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	434	Voucher	1,050	0	0	0	1,050	1,050
					<b>Total Object Head-- 14 :</b>				1,050	0	0	0	1,050	1,050
					<b>Total Sub Head :</b>				1,050	0	0	0	1,050	1,050
					<b>Total Minor Head 1 :</b>				1,050	0	0	0	1,050	1,050
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	199	Voucher	2,32,875	2,000	48,000	0	1,82,875	2,30,875
					<b>Total Object Head-- 1 :</b>				2,32,875	2,000	48,000	0	1,82,875	2,30,875
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	564	Voucher	11,520	0	0	0	11,520	11,520
						Voted-Sixth-Schedule-Garo	565	Voucher	8,220	0	0	0	8,220	8,220

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

Page No.

187

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Baghmara Treasury														
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
<b>Month of Account:</b>		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	575	Voucher	18,680	0	0	0	18,680	18,680			
					<b>Total Object Head-- 11 :</b>		<b>38,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,420</b>	<b>38,420</b>				
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	523	Voucher	25,000	0	0	25,000	25,000				
					<b>Total Object Head-- 13 :</b>		<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>				
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	526	Voucher	2,000	0	0	2,000	2,000				
					<b>Total Object Head-- 14 :</b>		<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>				
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	522	Voucher	20,700	0	0	20,700	20,700				
					<b>Total Object Head-- 21 :</b>		<b>20,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,700</b>	<b>20,700</b>				
			<b>Total Sub Head :</b>								<b>3,18,995</b>	<b>2,000</b>	<b>48,000</b>	<b>0</b>	<b>2,68,995</b>	<b>3,16,995</b>
						(11) Master-Craftsmen Training	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	436	Voucher	8,832	0	0	8,832	8,832	
								<b>Total Object Head-- 11 :</b>		<b>8,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,832</b>	<b>8,832</b>	
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	525	Voucher	9,000	0	0	9,000	9,000	
								<b>Total Object Head-- 13 :</b>		<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
						(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	527	Voucher	7,500	0	0	7,500	7,500		
<b>Total Object Head-- 14 :</b>		<b>7,500</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>					
21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	524				Voucher	50,000	0	0	50,000	50,000					
	<b>Total Object Head-- 21 :</b>					<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>					

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

Page No.

188

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Object Head-- 21 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>75,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,332</b>	<b>75,332</b>
<b>Total Minor Head 104 :</b>									<b>3,94,327</b>	<b>2,000</b>	<b>48,000</b>	<b>0</b>	<b>3,44,327</b>	<b>3,92,327</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	6,59,471	0	20,000	0	6,39,471	6,59,471
						Voted-Sixth-Schedule-Garo	200	Voucher	61,212	1,000	13,000	0	47,212	60,212
						Voted-Sixth-Schedule-Garo	234	Voucher	10,85,380	3,000	1,51,109	0	9,31,271	10,82,380
<b>Total Object Head-- 1 :</b>									<b>18,06,063</b>	<b>4,000</b>	<b>1,84,109</b>	<b>0</b>	<b>16,17,954</b>	<b>18,02,063</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	435	Voucher	3,700	0	0	0	3,700	3,700
						Voted-Sixth-Schedule-Garo	519	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo	528	Voucher	23,300	0	0	0	23,300	23,300
						Voted-Sixth-Schedule-Garo	529	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 13 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
			51.Motor Vehicles			Voted-Sixth-Schedule-Garo	520	Voucher	11,780	0	0	0	11,780	11,780
<b>Total Object Head-- 51 :</b>									<b>11,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,780</b>	<b>11,780</b>
<b>Total Sub Head :</b>									<b>18,77,843</b>	<b>4,000</b>	<b>1,84,109</b>	<b>0</b>	<b>16,89,734</b>	<b>18,73,843</b>

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

Page No.

189

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	200			<b>Total Minor Head 200 :</b>				18,77,843	4,000	1,84,109	0	16,89,734	18,73,843
					<b>Total Sub Major Head 0 :</b>				22,73,220	6,000	2,32,109	0	20,35,111	22,67,220
					<b>Total Major Head 2851 :</b>				22,73,220	6,000	2,32,109	0	20,35,111	22,67,220
					<b>Total of Month :</b>				22,73,220	6,000	2,32,109	0	20,35,111	22,67,220
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	384	Voucher	1,050	0	0	0	1,050	1,050
						Voted-Sixth-Schedule-Garo	424	Voucher	336	0	0	0	336	336
					<b>Total Object Head-- 14 :</b>				1,386	0	0	0	1,386	1,386
					<b>Total Sub Head :</b>				1,386	0	0	0	1,386	1,386
					<b>Total Minor Head 1 :</b>				1,386	0	0	0	1,386	1,386
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	442	Voucher	17,508	0	0	0	17,508	17,508
						Voted-Sixth-Schedule-Garo	47	Voucher	2,32,875	2,000	48,000	0	1,82,875	2,30,875
					<b>Total Object Head-- 1 :</b>				2,50,383	2,000	48,000	0	2,00,383	2,48,383
					<b>Total Sub Head :</b>				2,50,383	2,000	48,000	0	2,00,383	2,48,383

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2851	00	104	<b>Total Minor Head 104 :</b>						<b>2,50,383</b>	<b>2,000</b>	<b>48,000</b>	<b>0</b>	<b>2,00,383</b>	<b>2,48,383</b>	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	433	Voucher	4,608	0	0	0	4,608	4,608		
					Voted-Sixth-Schedule-Garo	440	Voucher	81,660	0	0	0	81,660	81,660		
					Voted-Sixth-Schedule-Garo	444	Voucher	51,564	0	0	0	51,564	51,564		
					Voted-Sixth-Schedule-Garo	46	Voucher	10,85,380	3,000	1,51,109	0	9,31,271	10,82,380		
					Voted-Sixth-Schedule-Garo	49	Voucher	61,212	1,000	13,000	0	47,212	60,212		
					Voted-Sixth-Schedule-Garo	50	Voucher	6,62,188	0	20,000	0	6,42,188	6,62,188		
					<b>Total Object Head-- I :</b>					<b>19,46,612</b>	<b>4,000</b>	<b>1,84,109</b>	<b>0</b>	<b>17,58,503</b>	<b>19,42,612</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	536	Voucher	16,020	0	0	0	16,020	16,020	
			<b>Total Object Head-- II :</b>						<b>16,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,020</b>	<b>16,020</b>	
			<b>Total Sub Head :</b>					<b>19,62,632</b>	<b>4,000</b>	<b>1,84,109</b>	<b>0</b>	<b>17,74,523</b>	<b>19,58,632</b>		
			<b>Total Minor Head 200 :</b>					<b>19,62,632</b>	<b>4,000</b>	<b>1,84,109</b>	<b>0</b>	<b>17,74,523</b>	<b>19,58,632</b>		
			<b>Total Sub Major Head 0 :</b>					<b>22,14,401</b>	<b>6,000</b>	<b>2,32,109</b>	<b>0</b>	<b>19,76,292</b>	<b>22,08,401</b>		
			<b>Total Major Head 2851 :</b>					<b>22,14,401</b>	<b>6,000</b>	<b>2,32,109</b>	<b>0</b>	<b>19,76,292</b>	<b>22,08,401</b>		
			<b>Total of Month :</b>					<b>22,14,401</b>	<b>6,000</b>	<b>2,32,109</b>	<b>0</b>	<b>19,76,292</b>	<b>22,08,401</b>		
<b>Month of Account:</b>		DEC/2024													
<b>Object Head</b>															

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

Page No.

191

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																				
<b>Department :</b>		Industries Department																				
<b>Treasury :</b>		Baghmara Treasury																				
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara																				
<b>Month of Account:</b>		DEC/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	534	Voucher	1,050	0	0	0	1,050	1,050								
						Voted-Sixth-Schedule-Garo	535	Voucher	583	0	0	0	583	583								
					<b>Total Object Head-- 14 :</b>								<b>1,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,633</b>	<b>1,633</b>				
					<b>Total Sub Head :</b>								<b>1,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,633</b>	<b>1,633</b>				
					<b>Total Minor Head 1 :</b>								<b>1,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,633</b>	<b>1,633</b>				
					104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	2,37,252	2,000	48,000	2,200	1,85,052	2,35,252					
									Voted-Sixth-Schedule-Garo	537	Voucher	21,000	0	0	0	21,000	21,000					
									Voted-Sixth-Schedule-Garo	824	Voucher	2,37,252	0	48,000	2,200	1,87,052	2,37,252					
									<b>Total Object Head-- 1 :</b>								<b>4,95,504</b>	<b>2,000</b>	<b>96,000</b>	<b>4,400</b>	<b>3,93,104</b>	<b>4,93,504</b>
									02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher	42,756	0	0	0	42,756	42,756				
										Voted-Sixth-Schedule-Garo	329	Voucher	42,756	0	0	0	42,756	42,756				
										Voted-Sixth-Schedule-Garo	330	Voucher	38,684	0	0	0	38,684	38,684				
									<b>Total Object Head-- 2 :</b>								<b>1,24,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,196</b>	<b>1,24,196</b>
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	342	Voucher	1,620	0	0	0	1,620	1,620				
Voted-Sixth-Schedule-Garo	343	Voucher	2,160	0						0	0	2,160	2,160									
Voted-Sixth-Schedule-Garo	344	Voucher	1,620	0						0	0	1,620	1,620									

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

Page No.

192

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	345	Voucher	1,890	0	0	0	1,890	1,890
<b>Total Object Head-- 11 :</b>									<b>7,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,290</b>	<b>7,290</b>
<b>Total Sub Head :</b>									<b>6,26,990</b>	<b>2,000</b>	<b>96,000</b>	<b>4,400</b>	<b>5,24,590</b>	<b>6,24,990</b>
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1103	Voucher	4,500	0	0	0	4,500	4,500
<b>Total Object Head-- 13 :</b>									<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>
			(14) Rents,Rates And Taxes		(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1104	Voucher	3,750	0	0	0	3,750	3,750
<b>Total Object Head-- 14 :</b>									<b>3,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,750</b>	<b>3,750</b>
			21. Materials And Supplies, Store And Equipments		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1102	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 21 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
			34. Scholarships & Stipends		34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	1127	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	1128	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	1129	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1130	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	1131	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1132	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 34 :</b>									<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>	<b>37,000</b>



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

Page No.

193

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Industries Centresouth Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1126	Voucher	3,750	0	0	0	3,750	3,750
<b>Total Object Head-- 52 :</b>									<b>3,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,750</b>	<b>3,750</b>
<b>Total Sub Head :</b>									<b>74,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,000</b>	<b>74,000</b>
<b>Total Minor Head 104 :</b>									<b>7,00,990</b>	<b>2,000</b>	<b>96,000</b>	<b>4,400</b>	<b>5,98,590</b>	<b>6,98,990</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1052	Voucher	6,72,362	0	20,000	0	6,52,362	6,72,362	
					Voted-Sixth-Schedule-Garo	199	Voucher	6,72,362	0	20,000	0	6,52,362	6,72,362	
					Voted-Sixth-Schedule-Garo	201	Voucher	11,05,795	3,000	1,51,109	11,000	9,40,686	11,02,795	
					Voted-Sixth-Schedule-Garo	202	Voucher	62,364	1,000	13,000	0	48,364	61,364	
					Voted-Sixth-Schedule-Garo	519	Voucher	56,000	0	0	0	56,000	56,000	
					Voted-Sixth-Schedule-Garo	819	Voucher	11,05,795	0	1,51,109	11,000	9,43,686	11,05,795	
					Voted-Sixth-Schedule-Garo	825	Voucher	62,364	0	13,000	0	49,364	62,364	
<b>Total Object Head-- 1 :</b>									<b>37,37,042</b>	<b>4,000</b>	<b>3,68,218</b>	<b>22,000</b>	<b>33,42,824</b>	<b>37,33,042</b>
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	337	Voucher	6,120	0	0	0	0	6,120	6,120	
				Voted-Sixth-Schedule-Garo	338	Voucher	6,700	0	0	0	0	6,700	6,700	
				Voted-Sixth-Schedule-Garo	339	Voucher	6,585	0	0	0	0	6,585	6,585	
				Voted-Sixth-Schedule-Garo	340	Voucher	6,030	0	0	0	0	6,030	6,030	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				<b>25,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,435</b>	<b>25,435</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1094	Voucher	9,000	0	0	0	9,000	9,000	
					Voted-Sixth-Schedule-Garo	1095	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Garo	1097	Voucher	17,000	0	0	0	17,000	17,000	
					Voted-Sixth-Schedule-Garo	1123	Voucher	4,000	0	0	0	4,000	4,000	
					<b>Total Object Head-- 13 :</b>			<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1093	Voucher	14,600	0	0	0	14,600	14,600	
					Voted-Sixth-Schedule-Garo	1122	Voucher	28,545	0	0	0	28,545	28,545	
					<b>Total Object Head-- 51 :</b>			<b>43,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,145</b>	<b>43,145</b>	
					<b>Total Sub Head :</b>			<b>38,55,622</b>	<b>4,000</b>	<b>3,68,218</b>	<b>22,000</b>	<b>34,61,404</b>	<b>38,51,622</b>	
					<b>Total Minor Head 200 :</b>			<b>38,55,622</b>	<b>4,000</b>	<b>3,68,218</b>	<b>22,000</b>	<b>34,61,404</b>	<b>38,51,622</b>	
					<b>Total Sub Major Head 0 :</b>			<b>45,58,245</b>	<b>6,000</b>	<b>4,64,218</b>	<b>26,400</b>	<b>40,61,627</b>	<b>45,52,245</b>	
					<b>Total Major Head 2851 :</b>			<b>45,58,245</b>	<b>6,000</b>	<b>4,64,218</b>	<b>26,400</b>	<b>40,61,627</b>	<b>45,52,245</b>	
					<b>Total of Month :</b>			<b>45,58,245</b>	<b>6,000</b>	<b>4,64,218</b>	<b>26,400</b>	<b>40,61,627</b>	<b>45,52,245</b>	
					<b>Total of DDO 2000001 :</b>			<b>2,21,36,064</b>	<b>42,000</b>	<b>23,60,340</b>	<b>92,400</b>	<b>1,96,41,324</b>	<b>2,20,94,064</b>	
<b>Reconciliation Portion</b>														

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

Page No.

195

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury :</b>	Baghmara Treasury					
<b>D.D.O. :</b>	2000001 General Manager District Industries Centresouth Garo Hills Baghmara					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>2,20,94,064</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 1</b>	<b>(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes.</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>23,461</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,89,29,893</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>42,756</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>26,647</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>87,903</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,50,000</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>86,925</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>23,57,541</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,24,196</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>45,710</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>45,000</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,000</b>	
<b>2851 00 104</b>	<b>(01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>21. Materials And</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>20,700</b>	

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

Page No. 196

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Bagmara Treasury**D.D.O. :** 2000001 General Manager District Industries Centresouth Garo Hills BagmaraSummary of DDO wise expenditure

Centres				Supplies, Store And Equipments		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 8,832
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 13,500
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo 11,250
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 75,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo 37,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 3,750
						<b>2,20,94,064</b>

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

Page No.

197

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																						
<b>Department :</b>		Industries Department																						
<b>Treasury :</b>		Khliehriat Treasury																						
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																						
<b>Month of Account:</b>		APR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	326	Challan	-1,155	0	0	0	-1,155	-1,155										
									<b>Total Object Head-- 13 :</b>								<b>-1,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,155</b>	<b>-1,155</b>		
									<b>Total Sub Head :</b>								<b>-1,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,155</b>	<b>-1,155</b>		
									<b>Total Minor Head 102 :</b>								<b>-1,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,155</b>	<b>-1,155</b>		
		2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	281	Voucher	1,22,214	0	0	0	1,22,214	1,22,214								
											Voted-Sixth-Schedule-Jaintia	284	Voucher	2,132	0	0	0	2,132	2,132					
											Voted-Sixth-Schedule-Jaintia	286	Voucher	6,056	0	0	0	6,056	6,056					
											<b>Total Object Head-- 1 :</b>								<b>1,30,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,402</b>	<b>1,30,402</b>
											<b>Total Sub Head :</b>								<b>1,30,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,402</b>	<b>1,30,402</b>
											(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	282	Voucher	38,679	0	0	0	38,679	38,679		
Voted-Sixth-Schedule-Jaintia	283																Voucher	1,03,381	0	0	0	1,03,381	1,03,381	
Voted-Sixth-Schedule-Jaintia	285			Voucher	1,944	0	0	0	1,944	1,944														
Voted-Sixth-Schedule-Jaintia	287			Voucher	5,136	0	0	0	5,136	5,136														
<b>Total Object Head-- 1 :</b>								<b>1,49,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,140</b>	<b>1,49,140</b>											
<b>Total Sub Head :</b>								<b>1,49,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,140</b>	<b>1,49,140</b>											
<b>Total Minor Head 104 :</b>								<b>2,79,542</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,79,542</b>	<b>2,79,542</b>											

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																					
<b>Department :</b> Industries Department																					
<b>Treasury :</b> Khliehriat Treasury																					
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																					
<b>Month of Account:</b> APR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		198	Voucher	23,160	0	0	0	23,160	23,160							
					Voted-Sixth-Schedule-Jaintia		199	Voucher	13,120	0	0	0	13,120	13,120							
					Voted-Sixth-Schedule-Jaintia		86	Voucher	4,43,860	0	26,680	0	4,17,180	4,43,860							
					Voted-Sixth-Schedule-Jaintia		87	Voucher	2,64,021	0	3,000	0	2,61,021	2,64,021							
					<b>Total Object Head-- I :</b>								<b>7,44,161</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>7,14,481</b>	<b>7,44,161</b>			
					<b>Total Sub Head :</b>								<b>7,44,161</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>7,14,481</b>	<b>7,44,161</b>			
					<b>Total Minor Head 200 :</b>								<b>7,44,161</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>7,14,481</b>	<b>7,44,161</b>			
<b>Total Sub Major Head 0 :</b>								<b>10,22,548</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,92,868</b>	<b>10,22,548</b>								
<b>Total Major Head 2851 :</b>								<b>10,22,548</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,92,868</b>	<b>10,22,548</b>								
<b>Total of Month :</b>								<b>10,22,548</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,92,868</b>	<b>10,22,548</b>								
<b>Month of Account:</b> MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	199	Voucher	1,22,214	0	0	0	1,22,214	1,22,214							
									<b>Total Object Head-- I :</b>							<b>1,22,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,214</b>	<b>1,22,214</b>
									<b>Total Sub Head :</b>							<b>1,22,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,214</b>	<b>1,22,214</b>

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

Page No.

199

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	279	Voucher	1,03,381	0	0	0	1,03,381	1,03,381				
							280	Voucher	38,679	0	0	0	38,679	38,679				
								<b>Total Object Head-- 1 :</b>				<b>1,42,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,060</b>	<b>1,42,060</b>	
								<b>Total Sub Head :</b>				<b>1,42,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,060</b>	<b>1,42,060</b>	
								<b>Total Minor Head 104 :</b>				<b>2,64,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,274</b>	<b>2,64,274</b>	
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	2,64,021	0	3,000	0	2,61,021	2,64,021		
		102	Voucher	4,43,860					0	26,680	0	4,17,180	4,43,860					
									<b>Total Object Head-- 1 :</b>				<b>7,07,881</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>6,78,201</b>	<b>7,07,881</b>
									<b>Total Sub Head :</b>				<b>7,19,588</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>6,89,908</b>	<b>7,19,588</b>
		02. Wages	Voted-Sixth-Schedule-Jaintia	240			Voucher	11,707	0	0	0	11,707	11,707					
							<b>Total Object Head-- 2 :</b>				<b>11,707</b>	<b>0</b>	<b>0</b>	<b>11,707</b>	<b>11,707</b>			
							<b>Total Sub Head :</b>				<b>7,19,588</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>6,89,908</b>	<b>7,19,588</b>		
							<b>Total Minor Head 200 :</b>				<b>7,19,588</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>6,89,908</b>	<b>7,19,588</b>		
					<b>Total Sub Major Head 0 :</b>				<b>9,83,862</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,54,182</b>	<b>9,83,862</b>				
			<b>Total Major Head 2851 :</b>				<b>9,83,862</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,54,182</b>	<b>9,83,862</b>						
			<b>Total of Month :</b>				<b>9,83,862</b>	<b>0</b>	<b>29,680</b>	<b>0</b>	<b>9,54,182</b>	<b>9,83,862</b>						
<b>Month of Account:</b>		JUN/2024																

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

Page No. 200

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2851	00	001	0	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	290	Voucher	17,696	0	0	0	17,696	17,696				
									<b>Total Object Head-- 14 :</b>				<b>17,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,696</b>	<b>17,696</b>
									<b>Total Sub Head :</b>				<b>17,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,696</b>	<b>17,696</b>
									<b>Total Minor Head 1 :</b>				<b>17,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,696</b>	<b>17,696</b>
		104	0	(01) Tailoring Knitting And Embroidery Centres	(01) Salaries	Voted-Sixth-Schedule-Jaintia	48	Voucher	1,22,214	0	0	0	1,22,214	1,22,214				
									<b>Total Object Head-- 1 :</b>				<b>1,22,214</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,214</b>	<b>1,22,214</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	289	Voucher	17,688	0	0	0	17,688	17,688					
								<b>Total Object Head-- 2 :</b>				<b>17,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,688</b>	<b>17,688</b>	
				<b>Total Sub Head :</b>				<b>1,39,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,902</b>	<b>1,39,902</b>					
				<b>Total Minor Head 104 :</b>				<b>2,81,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,962</b>	<b>2,81,962</b>					
		200	0	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46	Voucher	4,43,860	0	26,680	0	4,17,180	4,43,860				
									Voted-Sixth-Schedule-Jaintia	47	Voucher	2,64,021	0	3,000	0	2,61,021	2,64,021	
												<b>Total Object Head-- 1 :</b>				<b>1,42,060</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>				<b>1,42,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,060</b>	<b>1,42,060</b>
<b>Total Minor Head 104 :</b>				<b>2,81,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,962</b>	<b>2,81,962</b>									



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

Page No. 201  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				7,07,881	0	29,680	0	6,78,201	7,07,881
				02. Wages	Voted-Sixth-Schedule-Jaintia	245	Voucher		47,083	0	0	0	47,083	47,083
					<b>Total Object Head-- 2 :</b>				47,083	0	0	0	47,083	47,083
					<b>Total Sub Head :</b>				7,54,964	0	29,680	0	7,25,284	7,54,964
					<b>Total Minor Head 200 :</b>				7,54,964	0	29,680	0	7,25,284	7,54,964
					<b>Total Sub Major Head 0 :</b>				10,54,622	0	29,680	0	10,24,942	10,54,622
					<b>Total Major Head 2851 :</b>				10,54,622	0	29,680	0	10,24,942	10,54,622
					<b>Total of Month :</b>				10,54,622	0	29,680	0	10,24,942	10,54,622
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	(01) Salaries	Voted-Sixth-Schedule-Jaintia	46	Voucher		1,22,214	0	0	0	1,22,214	1,22,214
					<b>Total Object Head-- 1 :</b>				1,22,214	0	0	0	1,22,214	1,22,214
					<b>Total Sub Head :</b>				1,22,214	0	0	0	1,22,214	1,22,214
			(06) Employment Programme (Knitting-Cum-Employment Centre)	(01) Salaries	Voted-Sixth-Schedule-Jaintia	44	Voucher		1,03,381	0	0	0	1,03,381	1,03,381
					Voted-Sixth-Schedule-Jaintia	45	Voucher		38,679	0	0	0	38,679	38,679

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
<b>Month of Account:</b>		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries				<b>Total Object Head-- 1 :</b>	1,42,060	0	0	0	1,42,060	1,42,060		
									<b>Total Sub Head :</b>	1,42,060	0	0	0	1,42,060	1,42,060		
									<b>Total Minor Head 104 :</b>	2,64,274	0	0	0	2,64,274	2,64,274		
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	106	Voucher	3,69,275	0	26,680	0	3,42,595	3,69,275
									Voted-Sixth-Schedule-Jaintia	356	Voucher	74,585	0	0	0	74,585	74,585
									Voted-Sixth-Schedule-Jaintia	47	Voucher	2,64,021	0	3,000	0	2,61,021	2,64,021
									<b>Total Object Head-- 1 :</b>	7,07,881	0	29,680	0	6,78,201	7,07,881		
									<b>Total Sub Head :</b>	7,07,881	0	29,680	0	6,78,201	7,07,881		
									<b>Total Minor Head 200 :</b>	7,07,881	0	29,680	0	6,78,201	7,07,881		
									<b>Total Sub Major Head 0 :</b>	9,72,155	0	29,680	0	9,42,475	9,72,155		
									<b>Total Major Head 2851 :</b>	9,72,155	0	29,680	0	9,42,475	9,72,155		
									<b>Total of Month :</b>	9,72,155	0	29,680	0	9,42,475	9,72,155		
<b>Month of Account:</b>		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes.				Voted-Sixth-Schedule-Jaintia	180	Voucher	20,478	0	0	0	20,478	20,478

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

Page No. 203

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
<b>Month of Account:</b>		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	<b>Total Object Head-- 14 :</b>			<b>20,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,478</b>	<b>20,478</b>			
						<b>Total Sub Head :</b>			<b>20,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,478</b>	<b>20,478</b>			
						<b>Total Minor Head 1 :</b>			<b>20,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,478</b>	<b>20,478</b>			
		003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	203	Voucher		10,000	0	0	0	10,000	10,000		
									<b>Total Object Head-- 13 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
									<b>Total Sub Head :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
		<b>Total Minor Head 3 :</b>			<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>							
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	106	Voucher		1,25,947	0	0	0	1,25,947	1,25,947		
									<b>Total Object Head-- 1 :</b>			<b>1,25,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,947</b>	<b>1,25,947</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	234	Voucher		16,080	0	0	0	16,080	16,080		
									<b>Total Object Head-- 2 :</b>			<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	389	Voucher		27,460	0	0	0	27,460	27,460		
									<b>Total Object Head-- 11 :</b>			<b>27,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,460</b>	<b>27,460</b>
		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	267	Voucher		19,989	0	0	0	19,989	19,989					
						<b>Total Object Head-- 13 :</b>			<b>19,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,989</b>	<b>19,989</b>			
14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	386	Voucher		2,000	0	0	0	2,000	2,000							
				<b>Total Object Head-- 13 :</b>			<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>					

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

Page No.

204

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	14. Rent, Rates And Taxes				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Object Head-- 14 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>1,91,476</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,91,476</b>	<b>1,91,476</b>
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	39,750	0	0	0	39,750	39,750
						Voted-Sixth-Schedule-Jaintia	109	Voucher	1,06,461	0	0	0	1,06,461	1,06,461
<b>Total Object Head-- 1 :</b>									<b>1,46,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,211</b>	<b>1,46,211</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	262	Voucher	56,424	0	0	0	56,424	56,424
<b>Total Object Head-- 2 :</b>									<b>56,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,424</b>	<b>56,424</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	388	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 11 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	202	Voucher	3,967	0	0	0	3,967	3,967
<b>Total Object Head-- 13 :</b>									<b>3,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,967</b>	<b>3,967</b>
<b>Total Sub Head :</b>									<b>2,16,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,602</b>	<b>2,16,602</b>
<b>Total Minor Head 104 :</b>									<b>4,08,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,078</b>	<b>4,08,078</b>
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	2,71,798	0	3,000	0	2,68,798	2,71,798
						Voted-Sixth-Schedule-Jaintia	107	Voucher	4,54,299	0	28,000	0	4,26,299	4,54,299
<b>Total Object Head-- 1 :</b>									<b>7,26,097</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>6,95,097</b>	<b>7,26,097</b>

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

Page No.

205

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Jaintia		235	Voucher	52,520	0	0	0	52,520	52,520
<b>Total Object Head-- 2 :</b>									<b>52,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,520</b>	<b>52,520</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		321	Voucher	69,480	0	0	0	69,480	69,480
<b>Total Object Head-- 11 :</b>									<b>69,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,480</b>	<b>69,480</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		204	Voucher	29,200	0	0	0	29,200	29,200
					Voted-Sixth-Schedule-Jaintia		320	Voucher	20,800	0	0	0	20,800	20,800
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		385	Voucher	35,971	0	0	0	35,971	35,971
<b>Total Object Head-- 51 :</b>									<b>35,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,971</b>	<b>35,971</b>
<b>Total Sub Head :</b>									<b>9,34,068</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>9,03,068</b>	<b>9,34,068</b>
			(05) Action Plan 2	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		272	Voucher	19,958	0	0	0	19,958	19,958
<b>Total Object Head-- 13 :</b>									<b>19,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,958</b>	<b>19,958</b>
<b>Total Sub Head :</b>									<b>19,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,958</b>	<b>19,958</b>
<b>Total Minor Head 200 :</b>									<b>9,54,026</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>9,23,026</b>	<b>9,54,026</b>
<b>Total Sub Major Head 0 :</b>									<b>13,92,582</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,61,582</b>	<b>13,92,582</b>
<b>Total Major Head 2851 :</b>									<b>13,92,582</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,61,582</b>	<b>13,92,582</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>13,92,582</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,61,582</b>	<b>13,92,582</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	1,25,947	0	0	0	1,25,947	1,25,947
<b>Total Object Head-- 1 :</b>									<b>1,25,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,947</b>	<b>1,25,947</b>
<b>Total Sub Head :</b>									<b>1,25,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,947</b>	<b>1,25,947</b>
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	39,750	0	0	0	39,750	39,750
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,06,461	0	0	0	1,06,461	1,06,461
<b>Total Object Head-- 1 :</b>									<b>1,46,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,211</b>	<b>1,46,211</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	238	Voucher	10,540	0	0	0	10,540	10,540
<b>Total Object Head-- 2 :</b>									<b>10,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,540</b>	<b>10,540</b>
<b>Total Sub Head :</b>									<b>1,56,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,751</b>	<b>1,56,751</b>
<b>Total Minor Head 104 :</b>									<b>2,82,698</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,698</b>	<b>2,82,698</b>
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	4,54,299	0	28,000	0	4,26,299	4,54,299
						Voted-Sixth-Schedule-Jaintia	40	Voucher	2,71,798	0	3,000	0	2,68,798	2,71,798

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

Page No. 207  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				7,26,097	0	31,000	0	6,95,097	7,26,097
				02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher		10,540	0	0	0	10,540	10,540
					<b>Total Object Head-- 2 :</b>				10,540	0	0	0	10,540	10,540
					<b>Total Sub Head :</b>				7,36,637	0	31,000	0	7,05,637	7,36,637
					<b>Total Minor Head 200 :</b>				7,36,637	0	31,000	0	7,05,637	7,36,637
					<b>Total Sub Major Head 0 :</b>				10,19,335	0	31,000	0	9,88,335	10,19,335
					<b>Total Major Head 2851 :</b>				10,19,335	0	31,000	0	9,88,335	10,19,335
					<b>Total of Month :</b>				10,19,335	0	31,000	0	9,88,335	10,19,335
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	361	Voucher		3,518	0	0	0	3,518	3,518
					<b>Total Object Head-- 14 :</b>				3,518	0	0	0	3,518	3,518
					<b>Total Sub Head :</b>				3,518	0	0	0	3,518	3,518
					<b>Total Minor Head 1 :</b>				3,518	0	0	0	3,518	3,518
		003	(08) Training Institute (Bee Keeping Section)	0 (11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	357	Voucher		16,952	0	0	0	16,952	16,952

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

Page No.

208

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances				<b>16,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,952</b>	<b>16,952</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	402	Voucher	14,980	0	0	0	14,980	14,980
					<b>Total Object Head-- 11 :</b>				<b>14,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,980</b>	<b>14,980</b>
					<b>Total Object Head-- 13 :</b>				<b>14,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,980</b>	<b>14,980</b>
					<b>Total Sub Head :</b>				<b>31,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,932</b>	<b>31,932</b>
					<b>Total Minor Head 3 :</b>				<b>31,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,932</b>	<b>31,932</b>
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	283	Voucher	24,543	0	0	0	24,543	24,543
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,25,947	0	0	0	1,25,947	1,25,947
					<b>Total Object Head-- 1 :</b>				<b>1,50,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,490</b>	<b>1,50,490</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	309	Voucher	16,680	0	0	0	16,680	16,680
					<b>Total Object Head-- 2 :</b>				<b>16,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,680</b>	<b>16,680</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	396	Voucher	30,005	0	0	0	30,005	30,005
					<b>Total Object Head-- 13 :</b>				<b>30,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,005</b>	<b>30,005</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	429	Voucher	2,000	0	0	0	2,000	2,000
					<b>Total Object Head-- 14 :</b>				<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	390	Voucher	21,728	0	0	0	21,728	21,728



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

Page No.

209

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments									
<b>Total Object Head-- 21 :</b>									<b>21,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,728</b>	<b>21,728</b>
<b>Total Sub Head :</b>									<b>2,20,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,903</b>	<b>2,20,903</b>
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	39,750	0	0	0	39,750	39,750
						Voted-Sixth-Schedule-Jaintia	11	Voucher	1,06,461	0	0	0	1,06,461	1,06,461
						Voted-Sixth-Schedule-Jaintia	282	Voucher	21,063	0	0	0	21,063	21,063
<b>Total Object Head-- 1 :</b>									<b>1,67,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,274</b>	<b>1,67,274</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	10,540	0	0	0	10,540	10,540
<b>Total Object Head-- 2 :</b>									<b>10,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,540</b>	<b>10,540</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	391	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 13 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	389	Voucher	9,900	0	0	0	9,900	9,900
<b>Total Object Head-- 21 :</b>									<b>9,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,900</b>	<b>9,900</b>
<b>Total Sub Head :</b>									<b>1,93,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,714</b>	<b>1,93,714</b>
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	403	Voucher	8,997	0	0	0	8,997	8,997
<b>Total Object Head-- 13 :</b>									<b>8,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,997</b>	<b>8,997</b>
					21. Materials And	Voted-Sixth-	404	Voucher	49,966	0	0	0	49,966	49,966

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

Page No. 210

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District												
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	<b>Total Object Head-- 21 :</b>			<b>49,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,966</b>	<b>49,966</b>
<b>Total Sub Head :</b>									<b>58,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,963</b>	<b>58,963</b>
<b>Total Minor Head 104 :</b>									<b>4,73,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,73,580</b>	<b>4,73,580</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		7	Voucher	4,54,299	0	28,000	0	4,26,299	4,54,299
					Voted-Sixth-Schedule-Jaintia		8	Voucher	2,71,798	0	3,000	0	2,68,798	2,71,798
<b>Total Object Head-- 1 :</b>									<b>7,26,097</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>6,95,097</b>	<b>7,26,097</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		310	Voucher	49,738	0	0	0	49,738	49,738
<b>Total Object Head-- 2 :</b>									<b>49,738</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,738</b>	<b>49,738</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		398	Voucher	57,300	0	0	0	57,300	57,300
					Voted-Sixth-Schedule-Jaintia		476	Voucher	17,700	0	0	0	17,700	17,700
<b>Total Object Head-- 13 :</b>									<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		425	Voucher	26,670	0	0	0	26,670	26,670
					Voted-Sixth-Schedule-Jaintia		480	Voucher	27,355	0	0	0	27,355	27,355
<b>Total Object Head-- 51 :</b>									<b>54,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,025</b>	<b>54,025</b>
<b>Total Sub Head :</b>									<b>9,04,860</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>8,73,860</b>	<b>9,04,860</b>

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

Page No.

211

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
		2851		00		200		<b>Total Minor Head 200 :</b>		<b>9,04,860</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>8,73,860</b>	<b>9,04,860</b>
								<b>Total Sub Major Head 0 :</b>		<b>14,13,890</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,82,890</b>	<b>14,13,890</b>
								<b>Total Major Head 2851 :</b>		<b>14,13,890</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,82,890</b>	<b>14,13,890</b>
								<b>Total of Month :</b>		<b>14,13,890</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>13,82,890</b>	<b>14,13,890</b>
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,26,724	0	0	0	1,26,724	1,26,724	
						Voted-Sixth-Schedule-Jaintia	376	Voucher	9,432	0	0	0	9,432	9,432	
								<b>Total Object Head-- 1 :</b>		<b>1,36,156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,156</b>	<b>1,36,156</b>
								<b>Total Sub Head :</b>		<b>1,36,156</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,156</b>	<b>1,36,156</b>
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	39,750	0	0	0	39,750	39,750	
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,06,461	0	0	0	1,06,461	1,06,461	
						Voted-Sixth-Schedule-Jaintia	373	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia	377	Voucher	7,944	0	0	0	7,944	7,944	
								<b>Total Object Head-- 1 :</b>		<b>1,57,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,155</b>	<b>1,57,155</b>

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

Page No.

212

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	232	Voucher	10,013	0	0	0	10,013	10,013
<b>Total Object Head-- 2 :</b>									<b>10,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,013</b>	<b>10,013</b>
<b>Total Sub Head :</b>									<b>1,67,168</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,168</b>	<b>1,67,168</b>
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia	231	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			(14) Rents,Rates And Taxes			Voted-Sixth-Schedule-Jaintia	316	Voucher	9,945	0	0	0	9,945	9,945
<b>Total Object Head-- 14 :</b>									<b>9,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,945</b>	<b>9,945</b>
<b>Total Sub Head :</b>									<b>24,945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,945</b>	<b>24,945</b>
<b>Total Minor Head 104 :</b>									<b>3,28,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,28,269</b>	<b>3,28,269</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	20	Voucher	4,54,299	0	28,000	0	4,26,299	4,54,299
<b>Total Object Head-- 1 :</b>									<b>7,81,993</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>7,50,993</b>	<b>7,81,993</b>
			02. Wages			Voted-Sixth-Schedule-Jaintia	233	Voucher	10,013	0	0	0	10,013	10,013
<b>Total Object Head-- 2 :</b>									<b>10,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,013</b>	<b>10,013</b>

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

Page No.

213

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		386	Voucher	31,315	0	0	0	0	31,315	31,315
<b>Total Object Head-- 6 :</b>									<b>31,315</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,315</b>	<b>31,315</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		443	Voucher	25,566	0	0	0	0	25,566	25,566
<b>Total Object Head-- 11 :</b>									<b>25,566</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,566</b>	<b>25,566</b>
<b>Total Sub Head :</b>									<b>8,48,887</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>8,17,887</b>	<b>8,48,887</b>
<b>Total Minor Head 200 :</b>									<b>8,48,887</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>8,17,887</b>	<b>8,48,887</b>
<b>Total Sub Major Head 0 :</b>									<b>11,77,156</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>11,46,156</b>	<b>11,77,156</b>
<b>Total Major Head 2851 :</b>									<b>11,77,156</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>11,46,156</b>	<b>11,77,156</b>
<b>Total of Month :</b>									<b>11,77,156</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>11,46,156</b>	<b>11,77,156</b>
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia		185	Voucher	16,383	0	0	0	16,383	16,383
<b>Total Object Head-- 14 :</b>									<b>16,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,383</b>	<b>16,383</b>
<b>Total Sub Head :</b>									<b>16,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,383</b>	<b>16,383</b>
<b>Total Minor Head 1 :</b>									<b>16,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,383</b>	<b>16,383</b>

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

Page No.

214

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Khliehriat Treasury																			
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																			
<b>Month of Account:</b>		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	124	Voucher	92,802	0	0	0	92,802	92,802							
							291	Voucher	24,117	0	0	0	24,117	24,117							
							425	Voucher	92,802	0	0	0	92,802	92,802							
							<b>Total Object Head-- 1 :</b>			<b>2,09,721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,721</b>	<b>2,09,721</b>						
							02. Wages	Voted-Sixth-Schedule-Jaintia	239	Voucher	16,680	0	0	0	16,680	16,680					
									<b>Total Object Head-- 2 :</b>			<b>16,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,680</b>	<b>16,680</b>				
							<b>Total Sub Head :</b>			<b>2,26,401</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,401</b>	<b>2,26,401</b>						
										(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher	1,10,247	0	0	0	1,10,247	1,10,247
														421	Voucher	41,100	0	0	0	41,100	41,100
														422	Voucher	1,10,247	0	0	0	1,10,247	1,10,247
77	Voucher	41,100	0	0	0	41,100								41,100							
<b>Total Object Head-- 1 :</b>			<b>3,02,694</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>3,02,694</b>	<b>3,02,694</b>						
02. Wages	Voted-Sixth-Schedule-Jaintia	240	Voucher	10,013	0	0								0	10,013	10,013					
		<b>Total Object Head-- 2 :</b>			<b>10,013</b>	<b>0</b>								<b>0</b>	<b>0</b>	<b>10,013</b>	<b>10,013</b>				
<b>Total Sub Head :</b>			<b>3,12,707</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>3,12,707</b>	<b>3,12,707</b>						
<b>Total Minor Head 104 :</b>			<b>5,39,108</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>5,39,108</b>	<b>5,39,108</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	423	Voucher	4,65,603	0	28,000	0	4,37,603	4,65,603				
					Voted-Sixth-Schedule-Jaintia	424	Voucher	2,80,468	0	3,000	0	2,77,468	2,80,468				
					Voted-Sixth-Schedule-Jaintia	78	Voucher	2,80,468	0	3,000	0	2,77,468	2,80,468				
					Voted-Sixth-Schedule-Jaintia	79	Voucher	4,65,603	0	28,000	0	4,37,603	4,65,603				
					<b>Total Object Head-- 1 :</b>			<b>14,92,142</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>14,30,142</b>	<b>14,92,142</b>				
				02. Wages	Voted-Sixth-Schedule-Jaintia	238	Voucher	43,373	0	0	0	43,373	43,373				
					<b>Total Object Head-- 2 :</b>			<b>43,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,373</b>	<b>43,373</b>				
				<b>Total Sub Head :</b>								<b>15,35,515</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>14,73,515</b>	<b>15,35,515</b>
				<b>Total Minor Head 200 :</b>								<b>15,35,515</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>14,73,515</b>	<b>15,35,515</b>
				<b>Total Sub Major Head 0 :</b>								<b>20,91,006</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>20,29,006</b>	<b>20,91,006</b>
<b>Total Major Head 2851 :</b>								<b>20,91,006</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>20,29,006</b>	<b>20,91,006</b>				
<b>Total of Month :</b>								<b>20,91,006</b>	<b>0</b>	<b>62,000</b>	<b>0</b>	<b>20,29,006</b>	<b>20,91,006</b>				
<b>Total of DDO 2000002 :</b>								<b>1,11,27,156</b>	<b>0</b>	<b>3,04,720</b>	<b>0</b>	<b>1,08,22,436</b>	<b>1,11,27,156</b>				
<b>Reconciliation Portion</b>																	
<b>Month of Account:</b>		04/2024															
2851	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	326						-1,155			

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

Page No.

216

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES							
<b>Department :</b>	Industries Department								
<b>Treasury :</b>	Khliehriat Treasury								
<b>D.D.O. :</b>	2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District								
<b>Month of Account:</b>	04/2024								
Year									
2851	0	102	(10) Exhibition	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	326	1,155
<b>DDO wise reconciliation Total :</b>									<b>0</b>
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									<b>1,11,27,156</b>
<u>Summary of DDO wise expenditure</u>									
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia		58,075	
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		16,952	
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		24,980	
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		73,20,230	
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia		2,24,974	
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		31,315	
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		95,046	
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1,25,000	
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		89,996	
			(05) Action Plan		13. Office Expenses	Voted-Sixth-Schedule-Jaintia			



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Khliehriat Treasury					
<b>D.D.O. :</b>	2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 200</b>	<b>2</b>				<b>19,958</b>	
<b>2851 00 102 (10) Exhibition</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>0</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>12,45,305</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>67,128</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>27,460</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>49,994</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>4,000</b>		
<b>2851 00 104 (01) Tailoring Knitting And Embroidery Centres</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>21,728</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>14,94,865</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>97,530</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>10,000</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>9,967</b>		
<b>2851 00 104 (06) Employment Programme (Knitting-Cum-Employment Centre)</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>9,900</b>		

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

Page No.

218

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Khliehriat Treasury**D.D.O. :** 2000002 General Manager District Commerce & Industries Centre East Jaintia Hills DistrictSummary of DDO wise expenditure

2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia	15,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	8,997
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	9,945
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	49,966
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-1,155
							1,11,27,156

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

Page No.

219

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2000001 General Manager Commerce And Industries South West Garo Hills												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	3,19,982	0	9,750	0	3,10,232	3,19,982	
					Voted-Sixth-Schedule-Garo	132	Voucher	4,20,265	0	31,000	0	3,89,265	4,20,265	
					<b>Total Object Head-- 1 :</b>		<b>7,40,247</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>6,99,497</b>	<b>7,40,247</b>		
				(02) Wages	Voted-Sixth-Schedule-Garo	226	Voucher	42,346	0	0	0	42,346	42,346	
					<b>Total Object Head-- 2 :</b>		<b>42,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,346</b>	<b>42,346</b>		
				<b>Total Sub Head :</b>		<b>7,82,593</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,41,843</b>	<b>7,82,593</b>			
				<b>Total Minor Head 200 :</b>		<b>7,82,593</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,41,843</b>	<b>7,82,593</b>			
				<b>Total Sub Major Head 0 :</b>		<b>7,82,593</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,41,843</b>	<b>7,82,593</b>			
				<b>Total Major Head 2851 :</b>		<b>7,82,593</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,41,843</b>	<b>7,82,593</b>			
				<b>Total of Month :</b>		<b>7,82,593</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,41,843</b>	<b>7,82,593</b>			
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	15,936	0	0	0	15,936	15,936	
					Voted-Sixth-Schedule-Garo	27	Voucher	21,840	0	0	0	21,840	21,840	
					Voted-Sixth-Schedule-Garo	28	Voucher	4,20,265	0	31,000	0	3,89,265	4,20,265	

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

Page No. 220  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2000001 General Manager Commerce And Industries South West Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	3,19,982	0	9,750	0	3,10,232	3,19,982	
<b>Total Object Head-- 1 :</b>									<b>7,78,023</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,37,273</b>	<b>7,78,023</b>
				02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	40,980	0	0	0	40,980	40,980	
<b>Total Object Head-- 2 :</b>									<b>40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,980</b>	<b>40,980</b>
<b>Total Sub Head :</b>									<b>8,19,003</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,78,253</b>	<b>8,19,003</b>
<b>Total Minor Head 200 :</b>									<b>8,19,003</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,78,253</b>	<b>8,19,003</b>
<b>Total Sub Major Head 0 :</b>									<b>8,19,003</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,78,253</b>	<b>8,19,003</b>
<b>Total Major Head 2851 :</b>									<b>8,19,003</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,78,253</b>	<b>8,19,003</b>
<b>Total of Month :</b>									<b>8,19,003</b>	<b>0</b>	<b>40,750</b>	<b>0</b>	<b>7,78,253</b>	<b>8,19,003</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	4,20,265	0	31,000	0	3,89,265	4,20,265	
					Voted-Sixth-Schedule-Garo	142	Voucher	3,19,982	0	10,750	4,400	3,04,832	3,19,982	
<b>Total Object Head-- 1 :</b>									<b>7,40,247</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>6,94,097</b>	<b>7,40,247</b>
				02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	42,346	0	0	0	42,346	42,346	

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

Page No. 221  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2000001 General Manager Commerce And Industries South West Garo Hills												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	<b>Total Object Head-- 2 :</b>				42,346	0	0	0	42,346	42,346
					<b>Total Sub Head :</b>				7,82,593	0	41,750	4,400	7,36,443	7,82,593
					<b>Total Minor Head 200 :</b>				7,82,593	0	41,750	4,400	7,36,443	7,82,593
					<b>Total Sub Major Head 0 :</b>				7,82,593	0	41,750	4,400	7,36,443	7,82,593
					<b>Total Major Head 2851 :</b>				7,82,593	0	41,750	4,400	7,36,443	7,82,593
					<b>Total of Month :</b>				7,82,593	0	41,750	4,400	7,36,443	7,82,593
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	274	Voucher	4,428	0	0	0	4,428	4,428
					<b>Total Object Head-- 14 :</b>				4,428	0	0	0	4,428	4,428
					<b>Total Sub Head :</b>				4,428	0	0	0	4,428	4,428
					<b>Total Minor Head 1 :</b>				4,428	0	0	0	4,428	4,428
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		66	Voucher	4,20,265	0	31,000	0	3,89,265	4,20,265
					Voted-Sixth-Schedule-Garo		67	Voucher	3,19,982	0	10,750	4,400	3,04,832	3,19,982
					<b>Total Object Head-- 1 :</b>				7,40,247	0	41,750	4,400	6,94,097	7,40,247
				02. Wages	Voted-Sixth-		243							

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2000001 General Manager Commerce And Industries South West Garo Hills														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Garo		243	Voucher	40,980	0	0	0	40,980	40,980
<b>Total Object Head-- 2 :</b>									<b>40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,980</b>	<b>40,980</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		351	Voucher	30,591	0	0	0	30,591	30,591
<b>Total Object Head-- 13 :</b>									<b>30,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,591</b>	<b>30,591</b>
<b>Total Sub Head :</b>									<b>8,11,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,65,668</b>	<b>8,11,818</b>
<b>Total Minor Head 200 :</b>									<b>8,11,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,65,668</b>	<b>8,11,818</b>
<b>Total Sub Major Head 0 :</b>									<b>8,16,246</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,70,096</b>	<b>8,16,246</b>
<b>Total Major Head 2851 :</b>									<b>8,16,246</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,70,096</b>	<b>8,16,246</b>
<b>Total of Month :</b>									<b>8,16,246</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,70,096</b>	<b>8,16,246</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		100	Voucher	3,26,979	0	10,750	4,400	3,11,829	3,26,979
					Voted-Sixth-Schedule-Garo		510	Voucher	4,29,989	0	31,000	0	3,98,989	4,29,989
					Voted-Sixth-Schedule-Garo		99	Voucher	4,29,989	0	31,000	0	3,98,989	4,29,989
<b>Total Object Head-- 1 :</b>									<b>11,86,957</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>11,09,807</b>	<b>11,86,957</b>

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

Page No. 223  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2000001 General Manager Commerce And Industries South West Garo Hills														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Garo		247	Voucher	43,896	0	0	0	43,896	43,896
<b>Total Object Head-- 2 :</b>									<b>43,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,896</b>	<b>43,896</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		408	Voucher	4,091	0	0	0	4,091	4,091
					Voted-Sixth-Schedule-Garo		409	Voucher	15,541	0	0	0	15,541	15,541
<b>Total Object Head-- 11 :</b>									<b>19,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,632</b>	<b>19,632</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		481	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Garo		482	Voucher	21,409	0	0	0	21,409	21,409
<b>Total Object Head-- 13 :</b>									<b>41,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,409</b>	<b>41,409</b>
<b>Total Sub Head :</b>									<b>12,91,894</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>12,14,744</b>	<b>12,91,894</b>
<b>Total Minor Head 200 :</b>									<b>12,91,894</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>12,14,744</b>	<b>12,91,894</b>
<b>Total Sub Major Head 0 :</b>									<b>12,91,894</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>12,14,744</b>	<b>12,91,894</b>
<b>Total Major Head 2851 :</b>									<b>12,91,894</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>12,14,744</b>	<b>12,91,894</b>
<b>Total of Month :</b>									<b>12,91,894</b>	<b>0</b>	<b>72,750</b>	<b>4,400</b>	<b>12,14,744</b>	<b>12,91,894</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

224

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2000001 General Manager Commerce And Industries South West Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	30	Voucher	14,595	0	0	0	14,595	14,595
<b>Total Object Head-- 2 :</b>									<b>14,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,595</b>	<b>14,595</b>
<b>Total Sub Head :</b>									<b>14,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,595</b>	<b>14,595</b>
<b>Total Minor Head 104 :</b>									<b>14,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,595</b>	<b>14,595</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	3,26,979	0	10,750	4,400	3,11,829	3,26,979	
<b>Total Object Head-- 1 :</b>									<b>3,26,979</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,11,829</b>	<b>3,26,979</b>
				02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher	43,896	0	0	0	43,896	43,896	
<b>Total Object Head-- 2 :</b>									<b>43,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,896</b>	<b>43,896</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	303	Voucher	25,630	0	0	0	25,630	25,630	
<b>Total Object Head-- 11 :</b>									<b>25,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,630</b>	<b>25,630</b>
<b>Total Sub Head :</b>									<b>3,96,505</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,81,355</b>	<b>3,96,505</b>
<b>Total Minor Head 200 :</b>									<b>3,96,505</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,81,355</b>	<b>3,96,505</b>
<b>Total Sub Major Head 0 :</b>									<b>4,11,100</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,95,950</b>	<b>4,11,100</b>
<b>Total Major Head 2851 :</b>									<b>4,11,100</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,95,950</b>	<b>4,11,100</b>
<b>Total of Month :</b>									<b>4,11,100</b>	<b>0</b>	<b>10,750</b>	<b>4,400</b>	<b>3,95,950</b>	<b>4,11,100</b>

**Month of Account:** OCT/2024**Major Sub Minor Sub Sub Object Head Categorised**



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

Page No. 225  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
<b>Department :</b>		Industries Department																
<b>Treasury :</b>		Ampati Sub-Treasury																
<b>D.D.O. :</b>		2000001 General Manager Commerce And Industries South West Garo Hills																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	363	Voucher	9,000	0	0	0	9,000	9,000				
									<b>Total Object Head-- 11 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
									<b>Total Sub Head :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
									<b>Total Minor Head 104 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	4,29,989	0	31,000	0	3,98,989	4,29,989					
								Voted-Sixth-Schedule-Garo	84	Voucher	3,26,979	0	10,750	4,400	3,11,829	3,26,979		
				<b>Total Object Head-- 1 :</b>				<b>7,56,968</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,10,818</b>	<b>7,56,968</b>					
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	360	Voucher	35,850	0	0	0	35,850	35,850					
								<b>Total Object Head-- 51 :</b>				<b>35,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,850</b>	<b>35,850</b>	
				<b>Total Sub Head :</b>				<b>7,92,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,46,668</b>	<b>7,92,818</b>					
<b>Total Minor Head 200 :</b>				<b>7,92,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,46,668</b>	<b>7,92,818</b>									
<b>Total Sub Major Head 0 :</b>				<b>8,01,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,55,668</b>	<b>8,01,818</b>									
<b>Total Major Head 2851 :</b>				<b>8,01,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,55,668</b>	<b>8,01,818</b>									
<b>Total of Month :</b>				<b>8,01,818</b>	<b>0</b>	<b>41,750</b>	<b>4,400</b>	<b>7,55,668</b>	<b>8,01,818</b>									
<b>Month of Account:</b>		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Page No.

226

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2000001 General Manager Commerce And Industries South West Garo Hills**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	514	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 13 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Sub Head :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
<b>Total Minor Head 104 :</b>									<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	482	Voucher	33,576	0	0	0	33,576	33,576	
					Voted-Sixth-Schedule-Garo	483	Voucher	24,444	0	0	0	24,444	24,444	
					Voted-Sixth-Schedule-Garo	70	Voucher	4,29,989	0	31,000	0	3,98,989	4,29,989	
					Voted-Sixth-Schedule-Garo	71	Voucher	3,26,979	0	7,000	4,400	3,15,579	3,26,979	
<b>Total Object Head-- 1 :</b>									<b>8,14,988</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,72,588</b>	<b>8,14,988</b>
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	255	Voucher	14,960	14,960	0	0	0	14,960	14,960	
<b>Total Object Head-- 11 :</b>									<b>14,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,960</b>	<b>14,960</b>
<b>Total Sub Head :</b>									<b>8,29,948</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,87,548</b>	<b>8,29,948</b>
<b>Total Minor Head 200 :</b>									<b>8,29,948</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,87,548</b>	<b>8,29,948</b>
<b>Total Sub Major Head 0 :</b>									<b>8,38,948</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,96,548</b>	<b>8,38,948</b>
<b>Total Major Head 2851 :</b>									<b>8,38,948</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,96,548</b>	<b>8,38,948</b>
<b>Total of Month :</b>									<b>8,38,948</b>	<b>0</b>	<b>38,000</b>	<b>4,400</b>	<b>7,96,548</b>	<b>8,38,948</b>

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

Page No.

227

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2000001 General Manager Commerce And Industries South West Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	262	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Garo	263	Voucher	25,996	0	0	0	25,996	25,996
					<b>Total Object Head-- 21 :</b>			<b>49,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,996</b>	<b>49,996</b>	
					<b>Total Sub Head :</b>			<b>49,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,996</b>	<b>49,996</b>	
					<b>Total Minor Head 104 :</b>			<b>49,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,996</b>	<b>49,996</b>	
					200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	4,38,383	0	31,000	0
		Voted-Sixth-Schedule-Garo	545	Voucher				3,33,090	0	7,000	4,400	3,21,690	3,33,090	
		Voted-Sixth-Schedule-Garo	604	Voucher				4,38,383	0	31,000	0	4,07,383	4,38,383	
		Voted-Sixth-Schedule-Garo	84	Voucher				3,33,090	0	7,000	4,400	3,21,690	3,33,090	
		<b>Total Object Head-- 1 :</b>						<b>15,42,946</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>14,58,146</b>	<b>15,42,946</b>	
		02. Wages	Voted-Sixth-Schedule-Garo	232				Voucher	42,480	0	0	0	42,480	42,480
			Voted-Sixth-Schedule-Garo	234			Voucher	43,896	0	0	0	43,896	43,896	
		<b>Total Object Head-- 2 :</b>					<b>86,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,376</b>	<b>86,376</b>		
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	264			Voucher	36,905	0	0	0	36,905	36,905	
Voted-Sixth-Schedule-Garo	265		Voucher	34,465			0	0	0	34,465	34,465			
Voted-Sixth-Schedule-Garo	266		Voucher	36,630			0	0	0	36,630	36,630			

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

Page No. 228

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2000001 General Manager Commerce And Industries South West Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>1,08,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,000</b>	<b>1,08,000</b>
					<b>Total Sub Head :</b>				<b>17,37,322</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>16,52,522</b>	<b>17,37,322</b>
					<b>Total Minor Head 200 :</b>				<b>17,37,322</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>16,52,522</b>	<b>17,37,322</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,87,318</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>17,02,518</b>	<b>17,87,318</b>
					<b>Total Major Head 2851 :</b>				<b>17,87,318</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>17,02,518</b>	<b>17,87,318</b>
					<b>Total of Month :</b>				<b>17,87,318</b>	<b>0</b>	<b>76,000</b>	<b>8,800</b>	<b>17,02,518</b>	<b>17,87,318</b>
					<b>Total of DDO 2000001 :</b>				<b>83,31,513</b>	<b>0</b>	<b>4,04,250</b>	<b>35,200</b>	<b>78,92,063</b>	<b>83,31,513</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****83,31,513**Summary of DDO wise expenditure

2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo								4,428
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								76,27,602
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo								3,40,820
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								60,222
			(03) District Commerce & Industries Centres-		(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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

Page No. 229

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2000001 General Manager Commerce And Industries South West Garo HillsSummary of DDO wise expenditure

2851	00	200		0			1,80,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	35,850
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	14,595
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	49,996
							83,31,513

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

Page No. 230

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		151	Voucher	28,887	0	0	0	28,887	28,887
<b>Total Object Head-- 1 :</b>									<b>28,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,887</b>	<b>28,887</b>
<b>Total Sub Head :</b>									<b>28,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,887</b>	<b>28,887</b>
<b>Total Minor Head 101 :</b>									<b>28,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,887</b>	<b>28,887</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		152	Voucher	4,20,265	0	27,460	0	3,92,805	4,20,265
					Voted-Sixth-Schedule-Garo		233	Voucher	2,62,116	8,000	4,000	15,000	2,35,116	2,54,116
<b>Total Object Head-- 1 :</b>									<b>6,82,381</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,27,921</b>	<b>6,74,381</b>
<b>Total Sub Head :</b>									<b>6,82,381</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,27,921</b>	<b>6,74,381</b>
<b>Total Minor Head 200 :</b>									<b>6,82,381</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,27,921</b>	<b>6,74,381</b>
<b>Total Sub Major Head 0 :</b>									<b>7,11,268</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,56,808</b>	<b>7,03,268</b>
<b>Total Major Head 2851 :</b>									<b>7,11,268</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,56,808</b>	<b>7,03,268</b>
<b>Total of Month :</b>									<b>7,11,268</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,56,808</b>	<b>7,03,268</b>
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar	(01) Salaries	Voted-Sixth-Schedule-Garo		30	Voucher	28,887	0	0	0	28,887	28,887

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

Page No. 231  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																												
<b>Department :</b>		Industries Department																												
<b>Treasury :</b>		Resubelpara Treasury																												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																												
<b>Month of Account:</b>		MAY/2024																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																
											8009	7610																		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		408	Voucher	1,432	0	0	0	1,432	1,432																
									<b>Total Object Head-- 1 :</b>								<b>30,319</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,319</b>	<b>30,319</b>								
									<b>Total Sub Head :</b>								<b>30,319</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,319</b>	<b>30,319</b>								
									<b>Total Minor Head 101 :</b>								<b>30,319</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,319</b>	<b>30,319</b>								
									200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher		31	2,62,116	8,000	4,000	15,000	2,35,116	2,54,116								
																	Voted-Sixth-Schedule-Garo	382	Voucher		21,840	0	0	0	21,840	21,840				
																	Voted-Sixth-Schedule-Garo	409	Voucher		12,808	0	0	0	12,808	12,808				
																	Voted-Sixth-Schedule-Garo	69	Voucher		4,20,265	0	27,460	0	3,92,805	4,20,265				
																	<b>Total Object Head-- 1 :</b>								<b>7,17,029</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,62,569</b>	<b>7,09,029</b>
																	02. Wages	Voted-Sixth-Schedule-Garo	108	Voucher		108	22,910	0	0	0	22,910	22,910		
Voted-Sixth-Schedule-Garo	109	Voucher		14,500	0	0	0	14,500															14,500							
Voted-Sixth-Schedule-Garo	110	Voucher		22,910	0	0	0	22,910															22,910							
Voted-Sixth-Schedule-Garo	111	Voucher		13,500	0	0	0	13,500															13,500							
Voted-Sixth-Schedule-Garo	498	Voucher		14,000	0	0	0	14,000															14,000							
Voted-Sixth-Schedule-Garo	499	Voucher		22,120	0	0	0	22,120	22,120																					
<b>Total Object Head-- 2 :</b>																														

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

Page No. 232  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages					1,09,940	0	0	0	1,09,940	1,09,940
<b>Total Sub Head :</b>									8,26,969	8,000	31,460	15,000	7,72,509	8,18,969
<b>Total Minor Head 200 :</b>									8,26,969	8,000	31,460	15,000	7,72,509	8,18,969
<b>Total Sub Major Head 0 :</b>									8,57,288	8,000	31,460	15,000	8,02,828	8,49,288
<b>Total Major Head 2851 :</b>									8,57,288	8,000	31,460	15,000	8,02,828	8,49,288
<b>Total of Month :</b>									8,57,288	8,000	31,460	15,000	8,02,828	8,49,288
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At 0 Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		61	Voucher	28,887	0	0	0	28,887	28,887
<b>Total Object Head-- 1 :</b>									28,887	0	0	0	28,887	28,887
<b>Total Sub Head :</b>									28,887	0	0	0	28,887	28,887
<b>Total Minor Head 101 :</b>									28,887	0	0	0	28,887	28,887
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		58	Voucher	4,20,265	0	27,460	0	3,92,805	4,20,265
					Voted-Sixth-Schedule-Garo		60	Voucher	2,62,116	8,000	4,000	15,000	2,35,116	2,54,116
<b>Total Object Head-- 1 :</b>									6,82,381	8,000	31,460	15,000	6,27,921	6,74,381
				02. Wages	Voted-Sixth-		261							



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Garo		261	Voucher	36,120	0	0	0	36,120	36,120
<b>Total Object Head-- 2 :</b>									<b>36,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,120</b>	<b>36,120</b>
<b>Total Sub Head :</b>									<b>7,18,501</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,64,041</b>	<b>7,10,501</b>
<b>Total Minor Head 200 :</b>									<b>7,18,501</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,64,041</b>	<b>7,10,501</b>
<b>Total Sub Major Head 0 :</b>									<b>7,47,388</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,92,928</b>	<b>7,39,388</b>
<b>Total Major Head 2851 :</b>									<b>7,47,388</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,92,928</b>	<b>7,39,388</b>
<b>Total of Month :</b>									<b>7,47,388</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>6,92,928</b>	<b>7,39,388</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo		158	Voucher	624	0	0	0	624	624
<b>Total Object Head-- 14 :</b>									<b>624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>624</b>	<b>624</b>
<b>Total Sub Head :</b>									<b>624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>624</b>	<b>624</b>
<b>Total Minor Head 1 :</b>									<b>624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>624</b>	<b>624</b>
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0 (01) Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	28,887	0	0	0	28,887	28,887
<b>Total Object Head-- 1 :</b>									<b>28,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,887</b>	<b>28,887</b>

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

Page No.

234

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara												
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	02. Wages	Voted-Sixth-Schedule-Garo		126	Voucher	60,000	0	0	0	60,000	60,000
<b>Total Object Head-- 2 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>88,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,887</b>	<b>88,887</b>
<b>Total Minor Head 101 :</b>									<b>88,887</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,887</b>	<b>88,887</b>
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		187	Voucher	3,45,680	0	27,460	0	3,18,220	3,45,680
					Voted-Sixth-Schedule-Garo		188	Voucher	2,62,116	8,000	4,000	15,000	2,35,116	2,54,116
<b>Total Object Head-- 1 :</b>									<b>6,07,796</b>	<b>8,000</b>	<b>31,460</b>	<b>15,000</b>	<b>5,53,336</b>	<b>5,99,796</b>
				02. Wages	Voted-Sixth-Schedule-Garo		159	Voucher	39,000	0	0	0	39,000	39,000
<b>Total Object Head-- 2 :</b>									<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		294	Voucher	35,500	0	0	0	35,500	35,500
					Voted-Sixth-Schedule-Garo		295	Voucher	17,328	0	0	0	17,328	17,328
					Voted-Sixth-Schedule-Garo		296	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		598	Voucher	7,172	0	0	0	7,172	7,172
<b>Total Object Head-- 13 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		293	Voucher	36,000	0	0	0	36,000	36,000
<b>Total Object Head-- 51 :</b>									<b>36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,000</b>	<b>36,000</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b> Industries Department																			
<b>Treasury :</b> Resubelpara Treasury																			
<b>D.D.O. :</b> 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																			
<b>Month of Account:</b> JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total Sub Head :</b>									7,52,796	8,000	31,460	15,000	6,98,336	7,44,796					
<b>Total Minor Head 200 :</b>									7,52,796	8,000	31,460	15,000	6,98,336	7,44,796					
<b>Total Sub Major Head 0 :</b>									8,42,307	8,000	31,460	15,000	7,87,847	8,34,307					
<b>Total Major Head 2851 :</b>									8,42,307	8,000	31,460	15,000	7,87,847	8,34,307					
<b>Total of Month :</b>									8,42,307	8,000	31,460	15,000	7,87,847	8,34,307					
<b>Month of Account:</b> AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	481	Voucher	471	0	0	0	471	471					
						Voted-Sixth-Schedule-Garo	482	Voucher	4,486	0	0	0	4,486	4,486					
					<b>Total Object Head-- 14 :</b>									4,957	0	0	0	4,957	4,957
					<b>Total Sub Head :</b>									4,957	0	0	0	4,957	4,957
					<b>Total Minor Head 1 :</b>									4,957	0	0	0	4,957	4,957
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	28,887	0	0	0	28,887	28,887					
<b>Total Object Head-- 1 :</b>									28,887	0	0	0	28,887	28,887					
					02. Wages	Voted-Sixth-Schedule-Garo	424	Voucher	80,000	0	0	0	80,000	80,000					

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

Page No.

236

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Resubelpara Treasury														
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
<b>Month of Account:</b>		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	02. Wages	<b>Total Object Head-- 2 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>		
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	480	Voucher	19,447	0	0	0	19,447	19,447		
					<b>Total Object Head-- 11 :</b>				<b>19,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,447</b>	<b>19,447</b>		
					<b>Total Sub Head :</b>				<b>1,28,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,334</b>	<b>1,28,334</b>		
					<b>Total Minor Head 101 :</b>				<b>1,28,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,334</b>	<b>1,28,334</b>		
				200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	74,585	0	0	0	74,585	74,585
								Voted-Sixth-Schedule-Garo	169	Voucher	3,52,687	0	27,680	0	3,25,007	3,52,687
								Voted-Sixth-Schedule-Garo	202	Voucher	74,585	0	0	0	74,585	74,585
								Voted-Sixth-Schedule-Garo	81	Voucher	34,044	0	0	2,000	32,044	34,044
								Voted-Sixth-Schedule-Garo	92	Voucher	2,28,072	3,800	4,000	7,500	2,12,772	2,24,272
	<b>Total Object Head-- 1 :</b>							<b>7,63,973</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>7,18,993</b>	<b>7,60,173</b>			
	02. Wages	Voted-Sixth-Schedule-Garo	199				Voucher	38,108	0	0	0	38,108	38,108			
	<b>Total Object Head-- 2 :</b>							<b>38,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,108</b>	<b>38,108</b>			
	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	421				Voucher	8,136	0	0	0	8,136	8,136			
		Voted-Sixth-Schedule-Garo	422				Voucher	21,760	0	0	0	21,760	21,760			
		Voted-Sixth-Schedule-Garo	423	Voucher	7,200	0	0	0	7,200	7,200						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b> Industries Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		477	Voucher	1,920	0	0	0	1,920	1,920	
					Voted-Sixth-Schedule-Garo		478	Voucher	1,920	0	0	0	1,920	1,920	
					Voted-Sixth-Schedule-Garo		479	Voucher	4,660	0	0	0	4,660	4,660	
					<b>Total Object Head-- 11 :</b>					<b>45,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,596</b>	<b>45,596</b>
					<b>Total Sub Head :</b>					<b>8,47,677</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>8,02,697</b>	<b>8,43,877</b>
					<b>Total Minor Head 200 :</b>					<b>8,47,677</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>8,02,697</b>	<b>8,43,877</b>
					<b>Total Sub Major Head 0 :</b>					<b>9,80,968</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>9,35,988</b>	<b>9,77,168</b>
<b>Total Major Head 2851 :</b>					<b>9,80,968</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>9,35,988</b>	<b>9,77,168</b>					
<b>Total of Month :</b>					<b>9,80,968</b>	<b>3,800</b>	<b>31,680</b>	<b>9,500</b>	<b>9,35,988</b>	<b>9,77,168</b>					
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2851	00	101	(02) Industrial Estate At 0 Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	28,887	0	0	0	28,887	28,887	
					<b>Total Object Head-- 1 :</b>					<b>28,887</b>	<b>0</b>	<b>0</b>	<b>28,887</b>	<b>28,887</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		262	Voucher	20,380	0	0	0	20,380	20,380
<b>Total Object Head-- 11 :</b>					<b>20,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,380</b>	<b>20,380</b>					

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

Page No.

238

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b>		Industries Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	<b>Total Sub Head :</b>					49,267	0	0	0	49,267	49,267	
				<b>Total Minor Head 101 :</b>					49,267	0	0	0	49,267	49,267	
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	261	Voucher	9,000	0	0	0	9,000	9,000
				<b>Total Object Head-- 11 :</b>					9,000	0	0	0	9,000	9,000	
				<b>Total Sub Head :</b>					9,000	0	0	0	9,000	9,000	
				<b>Total Minor Head 104 :</b>					9,000	0	0	0	9,000	9,000	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher	2,62,116	3,800	4,000	9,500	2,44,816	2,58,316	
						Voted-Sixth-Schedule-Garo	142	Voucher	74,585	0	0	0	74,585	74,585	
						Voted-Sixth-Schedule-Garo	143	Voucher	3,52,687	0	27,680	0	3,25,007	3,52,687	
				<b>Total Object Head-- 1 :</b>					6,89,388	3,800	31,680	9,500	6,44,408	6,85,588	
				02. Wages		Voted-Sixth-Schedule-Garo	30	Voucher	38,229	0	0	0	38,229	38,229	
				<b>Total Object Head-- 2 :</b>					38,229	0	0	0	38,229	38,229	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	260	Voucher	3,450	0	0	0	3,450	3,450	
				<b>Total Object Head-- 11 :</b>					3,450	0	0	0	3,450	3,450	
				<b>Total Sub Head :</b>					7,31,067	3,800	31,680	9,500	6,86,087	7,27,267	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b> Industries Department													
<b>Treasury :</b> Resubelpara Treasury													
<b>D.D.O. :</b> 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara													
<b>Month of Account:</b> SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
			<b>Total Minor Head 200 :</b>						7,31,067	3,800	31,680	9,500	7,27,267
			<b>Total Sub Major Head 0 :</b>						7,89,334	3,800	31,680	9,500	7,85,534
			<b>Total Major Head 2851 :</b>						7,89,334	3,800	31,680	9,500	7,85,534
			<b>Total of Month :</b>						7,89,334	3,800	31,680	9,500	7,85,534
<b>Month of Account:</b> OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		144	Voucher	28,887	0	0	0	28,887
			<b>Total Object Head-- 1 :</b>						28,887	0	0	0	28,887
			02. Wages		Voted-Sixth-Schedule-Garo		436	Voucher	10,000	0	0	0	10,000
			<b>Total Object Head-- 2 :</b>						10,000	0	0	0	10,000
			<b>Total Sub Head :</b>						38,887	0	0	0	38,887
			<b>Total Minor Head 101 :</b>						38,887	0	0	0	38,887
			200 (03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	2,62,116	3,800	4,000	9,500	2,58,316
						Voted-Sixth-Schedule-Garo	27	Voucher	3,52,687	0	27,680	0	3,52,687
						Voted-Sixth-Schedule-Garo	28	Voucher	74,585	0	0	0	74,585

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

Page No. 240  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				6,89,388	3,800	31,680	9,500	6,44,408	6,85,588
				02. Wages	Voted-Sixth-Schedule-Garo		349	Voucher	39,000	0	0	0	39,000	39,000
					<b>Total Object Head-- 2 :</b>				39,000	0	0	0	39,000	39,000
					<b>Total Sub Head :</b>				7,28,388	3,800	31,680	9,500	6,83,408	7,24,588
					<b>Total Minor Head 200 :</b>				7,28,388	3,800	31,680	9,500	6,83,408	7,24,588
					<b>Total Sub Major Head 0 :</b>				7,67,275	3,800	31,680	9,500	7,22,295	7,63,475
					<b>Total Major Head 2851 :</b>				7,67,275	3,800	31,680	9,500	7,22,295	7,63,475
					<b>Total of Month :</b>				7,67,275	3,800	31,680	9,500	7,22,295	7,63,475
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	265	Voucher	15,298	0	0	0	15,298	15,298
						Voted-Sixth-Schedule-Garo	273	Voucher	235	0	0	0	235	235
					<b>Total Object Head-- 14 :</b>				15,533	0	0	0	15,533	15,533
					<b>Total Sub Head :</b>				15,533	0	0	0	15,533	15,533
					<b>Total Minor Head 1 :</b>				15,533	0	0	0	15,533	15,533



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

Page No.

241

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b>		Industries Department														
<b>Treasury :</b>		Resubelpara Treasury														
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
<b>Month of Account:</b>		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		107	Voucher	28,887	0	0	0	28,887	28,887		
					Voted-Sixth-Schedule-Garo		403	Voucher	2,148	0	0	0	2,148	2,148		
				<b>Total Object Head-- 1 :</b>							<b>31,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,035</b>	<b>31,035</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		272	Voucher	40,000	0	0	0	40,000	40,000		
					<b>Total Object Head-- 13 :</b>						<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
				<b>Total Sub Head :</b>						<b>71,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,035</b>	<b>71,035</b>	
		<b>Total Minor Head 101 :</b>						<b>71,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,035</b>	<b>71,035</b>			
		104	(11) Master-Craftsmen Training	(13) Office Expenses	Voted-Sixth-Schedule-Garo		244	Voucher	9,000	0	0	0	9,000	9,000		
					<b>Total Object Head-- 13 :</b>						<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
				(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		243	Voucher	6,000	0	0	0	6,000	6,000		
					<b>Total Object Head-- 14 :</b>						<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		245	Voucher	50,000	0	0	0	50,000	50,000		
<b>Total Object Head-- 21 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>			
<b>Total Sub Head :</b>						<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>					
<b>Total Minor Head 104 :</b>						<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>					
200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		108	Voucher	2,62,116	2,800	4,000	9,500	2,45,816	2,59,316				

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

Page No.

242

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	3,52,687	0	27,680	0	3,25,007	3,52,687	
					Voted-Sixth-Schedule-Garo	149	Voucher	74,585	0	0	74,585	74,585		
					Voted-Sixth-Schedule-Garo	404	Voucher	5,640	0	0	5,640	5,640		
					Voted-Sixth-Schedule-Garo	405	Voucher	19,212	0	0	19,212	19,212		
					Voted-Sixth-Schedule-Garo	406	Voucher	27,708	0	0	27,708	27,708		
					<b>Total Object Head-- I :</b>			<b>7,41,948</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>6,97,968</b>	<b>7,39,148</b>	
				(02) Wages	Voted-Sixth-Schedule-Garo	274	Voucher	38,108	0	0	38,108	38,108		
					<b>Total Object Head-- 2 :</b>			<b>38,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,108</b>	<b>38,108</b>	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	473	Voucher	10,968	0	0	10,968	10,968		
					<b>Total Object Head-- II :</b>			<b>10,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,968</b>	<b>10,968</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	233	Voucher	21,167	0	0	21,167	21,167		
					Voted-Sixth-Schedule-Garo	234	Voucher	36,000	0	0	36,000	36,000		
					Voted-Sixth-Schedule-Garo	242	Voucher	44,833	0	0	44,833	44,833		
					Voted-Sixth-Schedule-Garo	275	Voucher	3,000	0	0	3,000	3,000		
					<b>Total Object Head-- 13 :</b>			<b>1,05,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,000</b>	<b>1,05,000</b>	
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	460	Voucher	54,000	0	0	54,000	54,000		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara												
<b>Month of Account:</b>		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	51.Motor Vehicles	<b>Total Object Head-- 51 :</b>				<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>54,000</b>
					<b>Total Sub Head :</b>				<b>9,50,024</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>9,06,044</b>	<b>9,47,224</b>
					<b>Total Minor Head 200 :</b>				<b>9,50,024</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>9,06,044</b>	<b>9,47,224</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,01,592</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>10,57,612</b>	<b>10,98,792</b>
					<b>Total Major Head 2851 :</b>				<b>11,01,592</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>10,57,612</b>	<b>10,98,792</b>
					<b>Total of Month :</b>				<b>11,01,592</b>	<b>2,800</b>	<b>31,680</b>	<b>9,500</b>	<b>10,57,612</b>	<b>10,98,792</b>
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	101	(02) Industrial Estate At 0 Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo		56	Voucher	29,424	0	0	0	29,424	29,424
					Voted-Sixth-Schedule-Garo		600	Voucher	29,424	0	0	0	29,424	29,424
					<b>Total Object Head-- I :</b>				<b>58,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,848</b>	<b>58,848</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		331	Voucher	23,792	0	0	0	23,792	23,792
					<b>Total Object Head-- II :</b>				<b>23,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,792</b>	<b>23,792</b>
					<b>Total Sub Head :</b>				<b>82,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,640</b>	<b>82,640</b>
					<b>Total Minor Head 101 :</b>				<b>82,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,640</b>	<b>82,640</b>
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-	868							

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

Page No.

244

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	868	Voucher	33,000	0	0	0	33,000	33,000
<b>Total Object Head-- 2 :</b>									<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,000</b>	<b>33,000</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	799	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- 11 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	797	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	813	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 21 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
					26. Other Charges	Voted-Sixth-Schedule-Garo	855	Voucher	22,500	0	0	0	22,500	22,500
<b>Total Object Head-- 26 :</b>									<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	861	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
<b>Total Object Head-- 50 :</b>									<b>1,02,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,000</b>	<b>1,02,000</b>
<b>Total Sub Head :</b>									<b>2,92,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,500</b>	<b>2,92,500</b>
<b>Total Minor Head 102 :</b>									<b>2,92,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,92,500</b>	<b>2,92,500</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	3,59,614	0	27,680	0	3,31,934	3,59,614	
					Voted-Sixth-Schedule-Garo	55	Voucher	2,66,919	2,800	4,000	9,500	2,50,619	2,64,119	

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

Page No. 245

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
<b>Month of Account:</b>		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		601	Voucher	2,66,919	0	4,000	9,500	2,53,419	2,66,919			
					Voted-Sixth-Schedule-Garo		602	Voucher	3,59,614	0	27,680	0	3,31,934	3,59,614			
					Voted-Sixth-Schedule-Garo		603	Voucher	75,995	0	0	0	75,995	75,995			
					Voted-Sixth-Schedule-Garo		90	Voucher	75,995	0	0	0	75,995	75,995			
				<b>Total Object Head-- I :</b>								<b>14,05,056</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>13,19,896</b>	<b>14,02,256</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		329	Voucher	12,084	0	0	0	12,084	12,084			
					Voted-Sixth-Schedule-Garo		330	Voucher	10,269	0	0	0	10,269	10,269			
					Voted-Sixth-Schedule-Garo		370	Voucher	8,037	0	0	0	8,037	8,037			
				<b>Total Object Head-- II :</b>								<b>30,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,390</b>	<b>30,390</b>
				<b>Total Sub Head :</b>								<b>14,35,446</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>13,50,286</b>	<b>14,32,646</b>
				<b>Total Minor Head 200 :</b>								<b>14,35,446</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>13,50,286</b>	<b>14,32,646</b>
				<b>Total Sub Major Head 0 :</b>								<b>18,10,586</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>17,25,426</b>	<b>18,07,786</b>
				<b>Total Major Head 2851 :</b>								<b>18,10,586</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>17,25,426</b>	<b>18,07,786</b>
				<b>Total of Month :</b>								<b>18,10,586</b>	<b>2,800</b>	<b>63,360</b>	<b>19,000</b>	<b>17,25,426</b>	<b>18,07,786</b>
<b>Total of DDO 2000001 :</b>								<b>86,08,006</b>	<b>49,000</b>	<b>3,15,920</b>	<b>1,17,000</b>	<b>81,26,086</b>	<b>85,59,006</b>				
<b>Reconciliation Portion</b>																	

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

Page No.

246

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>85,59,006</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 1</b>	<b>(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes.</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>21,114</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>69,30,340</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,38,505</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>90,404</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,75,000</b>	
<b>2851 00 200</b>	<b>(03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>90,000</b>	
<b>2851 00 101</b>	<b>(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,93,524</b>	
<b>2851 00 101</b>	<b>(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,50,000</b>	
<b>2851 00 101</b>	<b>(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>63,619</b>	
<b>2851 00 101</b>	<b>(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,000</b>	
<b>2851 00 102</b>	<b>(10) Exhibition</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>33,000</b>	

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

Page No. 247

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Resubelpara Treasury**D.D.O. :** 2000001 General Manager District Commerce & Industries Centre North Garo Hills ResubelparaSummary of DDO wise expenditure

2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	45,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	40,000
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo	22,500
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,02,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	6,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	50,000
							<b>85,59,006</b>

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

Page No.

248

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES												
<b>Department :</b>		Industries Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		183	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841
							184	Voucher	3,42,025	0	15,000	0	3,27,025	3,42,025
							256	Voucher	19,096	0	0	0	19,096	19,096
							258	Voucher	17,144	0	0	0	17,144	17,144
<b>Total Object Head-- 1 :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Total Sub Head :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Total Minor Head 200 :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Total Sub Major Head 0 :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Total Major Head 2851 :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Total of Month :</b>								<b>7,42,106</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,92,106</b>	<b>7,42,106</b>	
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		102	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841
							106	Voucher	3,42,025	0	15,000	0	3,27,025	3,42,025
<b>Total Object Head-- 1 :</b>														



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerce Industries Centre South West Khasi Hills District Mawkyrwat														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance					7,05,866	0	50,000	0	6,55,866	7,05,866
				02. Wages	Voted-Sixth-Schedule-Khasi		289	Voucher	40,087	0	0	0	40,087	40,087
<b>Total Object Head-- 2 :</b>									<b>40,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,087</b>	<b>40,087</b>
<b>Total Sub Head :</b>									<b>7,45,953</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,95,953</b>	<b>7,45,953</b>
<b>Total Minor Head 200 :</b>									<b>7,45,953</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,95,953</b>	<b>7,45,953</b>
<b>Total Sub Major Head 0 :</b>									<b>7,45,953</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,95,953</b>	<b>7,45,953</b>
<b>Total Major Head 2851 :</b>									<b>7,45,953</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,95,953</b>	<b>7,45,953</b>
<b>Total of Month :</b>									<b>7,45,953</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,95,953</b>	<b>7,45,953</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		67	Voucher	3,42,025	0	15,000	0	3,27,025	3,42,025
					Voted-Sixth-Schedule-Khasi		71	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841
<b>Total Object Head-- 1 :</b>									<b>7,05,866</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,55,866</b>	<b>7,05,866</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		239	Voucher	45,871	0	0	0	45,871	45,871
<b>Total Object Head-- 2 :</b>									<b>45,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,871</b>	<b>45,871</b>

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

Page No. 250

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & Industries Centres-		<b>Total Sub Head :</b>				7,51,737	0	50,000	0	7,01,737	7,51,737
					<b>Total Minor Head 200 :</b>				7,51,737	0	50,000	0	7,01,737	7,51,737
					<b>Total Sub Major Head 0 :</b>				7,51,737	0	50,000	0	7,01,737	7,51,737
					<b>Total Major Head 2851 :</b>				7,51,737	0	50,000	0	7,01,737	7,51,737
					<b>Total of Month :</b>				7,51,737	0	50,000	0	7,01,737	7,51,737
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		162	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841
					Voted-Sixth-Schedule-Khasi		164	Voucher	3,42,025	0	15,000	0	3,27,025	3,42,025
					<b>Total Object Head-- 1 :</b>				7,05,866	0	50,000	0	6,55,866	7,05,866
				02. Wages	Voted-Sixth-Schedule-Khasi		249	Voucher	45,601	0	0	0	45,601	45,601
					<b>Total Object Head-- 2 :</b>				45,601	0	0	0	45,601	45,601
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		320	Voucher	19,000	0	0	0	19,000	19,000
					Voted-Sixth-Schedule-Khasi		371	Voucher	40,973	0	0	0	40,973	40,973
					<b>Total Object Head-- 13 :</b>									

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses					59,973	0	0	0	59,973	59,973
<b>Total Sub Head :</b>									<b>8,11,440</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,61,440</b>	<b>8,11,440</b>
<b>Total Minor Head 200 :</b>									<b>8,11,440</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,61,440</b>	<b>8,11,440</b>
<b>Total Sub Major Head 0 :</b>									<b>8,11,440</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,61,440</b>	<b>8,11,440</b>
<b>Total Major Head 2851 :</b>									<b>8,11,440</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,61,440</b>	<b>8,11,440</b>
<b>Total of Month :</b>									<b>8,11,440</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,61,440</b>	<b>8,11,440</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0 (14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	107	Voucher	12,000	0	0	0	12,000	12,000	
<b>Total Object Head-- 14 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Minor Head 1 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	3,48,941	0	15,000	0	3,33,941	3,48,941	
					Voted-Sixth-Schedule-Khasi	118	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841	
<b>Total Object Head-- 1 :</b>									<b>7,12,782</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,62,782</b>	<b>7,12,782</b>
				02. Wages	Voted-Sixth-	109								

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

Page No. 252

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES

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: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Voted-Sixth-Schedule-Khasi		109	Voucher	49,904	0	0	0	49,904	49,904
<b>Total Object Head-- 2 :</b>									<b>49,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,904</b>	<b>49,904</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		392	Voucher	17,190	0	0	0	17,190	17,190
					Voted-Sixth-Schedule-Khasi		394	Voucher	16,200	0	0	0	16,200	16,200
<b>Total Object Head-- 11 :</b>									<b>33,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,390</b>	<b>33,390</b>
<b>Total Sub Head :</b>									<b>7,96,076</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,46,076</b>	<b>7,96,076</b>
<b>Total Minor Head 200 :</b>									<b>7,96,076</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,46,076</b>	<b>7,96,076</b>
<b>Total Sub Major Head 0 :</b>									<b>8,08,076</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,58,076</b>	<b>8,08,076</b>
<b>Total Major Head 2851 :</b>									<b>8,08,076</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,58,076</b>	<b>8,08,076</b>
<b>Total of Month :</b>									<b>8,08,076</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,58,076</b>	<b>8,08,076</b>

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		262	Voucher	20,306	0	0	0	20,306	20,306
					Voted-Sixth-Schedule-Khasi		57	Voucher	3,48,941	0	15,000	0	3,33,941	3,48,941
					Voted-Sixth-Schedule-Khasi		58	Voucher	3,63,841	0	35,000	0	3,28,841	3,63,841

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

Page No. 253  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
<b>Department :</b> Industries Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat														
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				<b>7,33,088</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,83,088</b>	<b>7,33,088</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	230	Voucher		48,960	0	0	0	48,960	48,960
					<b>Total Object Head-- 2 :</b>				<b>48,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,960</b>	<b>48,960</b>
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	229	Voucher		72,087	0	0	0	72,087	72,087
					Voted-Sixth-Schedule-Khasi	260	Voucher		4,723	0	0	0	4,723	4,723
					<b>Total Object Head-- 6 :</b>				<b>76,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,810</b>	<b>76,810</b>
					<b>Total Sub Head :</b>				<b>8,58,858</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,08,858</b>	<b>8,58,858</b>
					<b>Total Minor Head 200 :</b>				<b>8,58,858</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,08,858</b>	<b>8,58,858</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,58,858</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,08,858</b>	<b>8,58,858</b>
					<b>Total Major Head 2851 :</b>				<b>8,58,858</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,08,858</b>	<b>8,58,858</b>
					<b>Total of Month :</b>				<b>8,58,858</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,08,858</b>	<b>8,58,858</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher		3,50,340	0	15,000	0	3,35,340	3,50,340
					Voted-Sixth-Schedule-Khasi	69	Voucher		3,73,994	0	35,000	0	3,38,994	3,73,994

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
<b>Department :</b> Industries Department													
<b>Treasury :</b> Mawkyrwat Treasury													
<b>D.D.O. :</b> 2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat													
<b>Month of Account:</b> OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				7,24,334	0	50,000	0	7,24,334
				02. Wages		Voted-Sixth-Schedule-Khasi	317	Voucher	49,070	0	0	0	49,070
					<b>Total Object Head-- 2 :</b>				49,070	0	0	0	49,070
					<b>Total Sub Head :</b>				7,73,404	0	50,000	0	7,73,404
					<b>Total Minor Head 200 :</b>				7,73,404	0	50,000	0	7,73,404
					<b>Total Sub Major Head 0 :</b>				7,73,404	0	50,000	0	7,73,404
					<b>Total Major Head 2851 :</b>				7,73,404	0	50,000	0	7,73,404
					<b>Total of Month :</b>				7,73,404	0	50,000	0	7,73,404
<b>Month of Account:</b> NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	267	Voucher	4,393	0	0	0	4,393
					<b>Total Object Head-- 14 :</b>				4,393	0	0	0	4,393
					<b>Total Sub Head :</b>				4,393	0	0	0	4,393
					<b>Total Minor Head 1 :</b>				4,393	0	0	0	4,393
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22	Voucher	3,73,994	0	35,000	0	3,38,994

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

Page No.

255

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
<b>Department :</b>		Industries Department															
<b>Treasury :</b>		Mawkyrwat Treasury															
<b>D.D.O. :</b>		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat															
<b>Month of Account:</b>		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		277	Voucher	29,496	0	0	0	29,496	29,496			
					Voted-Sixth-Schedule-Khasi		297	Voucher	26,322	0	0	0	26,322	26,322			
					Voted-Sixth-Schedule-Khasi		66	Voucher	3,50,340	0	15,000	0	3,35,340	3,50,340			
				<b>Total Object Head-- 1 :</b>								<b>7,80,152</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>7,30,152</b>	<b>7,80,152</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		268	Voucher	38,310	0	0	0	38,310	38,310			
					<b>Total Object Head-- 2 :</b>								<b>38,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,310</b>
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		350	Voucher	11,633	0	0	0	11,633	11,633			
					<b>Total Object Head-- 6 :</b>								<b>11,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,633</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		219	Voucher	76,006	0	0	0	76,006	76,006			
					Voted-Sixth-Schedule-Khasi		221	Voucher	14,000	0	0	0	14,000	14,000			
					<b>Total Object Head-- 13 :</b>								<b>90,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,006</b>
				<b>Total Sub Head :</b>								<b>9,20,101</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,70,101</b>	<b>9,20,101</b>
				<b>Total Minor Head 200 :</b>								<b>9,20,101</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,70,101</b>	<b>9,20,101</b>
<b>Total Sub Major Head 0 :</b>								<b>9,24,494</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,74,494</b>	<b>9,24,494</b>				
<b>Total Major Head 2851 :</b>								<b>9,24,494</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,74,494</b>	<b>9,24,494</b>				
<b>Total of Month :</b>								<b>9,24,494</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>8,74,494</b>	<b>9,24,494</b>				

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

Page No.

256

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Mawkyrwat Treasury																			
<b>D.D.O. :</b>		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat																			
<b>Month of Account:</b>		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	14,996	0	0	0	14,996	14,996							
					<b>Total Object Head-- 14 :</b>								<b>14,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,996</b>	<b>14,996</b>			
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	670	Voucher	20,000	0	0	0	20,000	20,000							
					<b>Total Object Head-- 21 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	671	Voucher	39,997	0	0	0	39,997	39,997							
					<b>Total Object Head-- 50 :</b>								<b>39,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,997</b>	<b>39,997</b>			
					<b>Total Sub Head :</b>								<b>74,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,993</b>	<b>74,993</b>			
					<b>Total Minor Head 102 :</b>								<b>74,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,993</b>	<b>74,993</b>			
					104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	674	Voucher	5,695	0	0	0	5,695	5,695				
									Voted-Sixth-Schedule-Khasi	689	Voucher	3,280	0	0	0	3,280	3,280				
								<b>Total Object Head-- 11 :</b>								<b>8,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,975</b>	<b>8,975</b>
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	453	Voucher	8,994	0	0	0	8,994	8,994				
								<b>Total Object Head-- 13 :</b>								<b>8,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,994</b>	<b>8,994</b>
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	452	Voucher	49,900	0	0	0	49,900	49,900				
	Voted-Sixth-Schedule-Khasi	680	Voucher	25,094				0	0	0	25,094	25,094									
<b>Total Object Head-- 21 :</b>								<b>74,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,994</b>	<b>74,994</b>								



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

Page No.

257

Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
<b>Department :</b>		Industries Department																			
<b>Treasury :</b>		Mawkyrwat Treasury																			
<b>D.D.O. :</b>		2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat																			
<b>Month of Account:</b>		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	679	Voucher	14,976	0	0	0	14,976	14,976							
									<b>Total Object Head-- 52 :</b>				<b>14,976</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,976</b>	<b>14,976</b>			
									<b>Total Sub Head :</b>				<b>1,07,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,939</b>	<b>1,07,939</b>			
									<b>Total Minor Head 104 :</b>				<b>1,07,939</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,939</b>	<b>1,07,939</b>			
									200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	454	Voucher	34,860	0	0	0	34,860	34,860
																<b>Total Object Head-- 13 :</b>				<b>34,860</b>	<b>0</b>
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	688	Voucher	34,860	0	0								0	34,860	34,860			
						<b>Total Object Head-- 21 :</b>										<b>34,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,860</b>	<b>34,860</b>
		<b>Total Sub Head :</b>				<b>69,720</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>69,720</b>	<b>69,720</b>									
		(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	414	Voucher	3,83,168	0		35,000	0	3,48,168	3,83,168								
							Voted-Sixth-Schedule-Khasi	492		Voucher	3,61,134	0	15,000	0	3,46,134	3,61,134					
											Voted-Sixth-Schedule-Khasi	50	Voucher	3,83,168	0	35,000	0	3,48,168	3,83,168		
									Voted-Sixth-Schedule-Khasi					82	Voucher	3,61,134	0	15,000	0	3,46,134	3,61,134
											<b>Total Object Head-- 1 :</b>					<b>14,88,604</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>13,88,604</b>	<b>14,88,604</b>
02. Wages	Voted-Sixth-Schedule-Khasi						260	Voucher	35,061	0	0	0	35,061	35,061							
		Voted-Sixth-Schedule-Khasi	690	Voucher	24,874	0			0	0	24,874	24,874									

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

Page No.

258

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	<b>Total Object Head-- 2 :</b>				<b>59,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,935</b>	<b>59,935</b>
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		256	Voucher	23,270	0	0	0	23,270	23,270
					Voted-Sixth-Schedule-Khasi		257	Voucher	17,190	0	0	0	17,190	17,190
					Voted-Sixth-Schedule-Khasi		676	Voucher	2,960	0	0	0	2,960	2,960
					<b>Total Object Head-- 11 :</b>				<b>43,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,420</b>	<b>43,420</b>
					<b>Total Sub Head :</b>				<b>15,91,959</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>14,91,959</b>	<b>15,91,959</b>
					<b>Total Minor Head 200 :</b>				<b>16,61,679</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>15,61,679</b>	<b>16,61,679</b>
					<b>Total Sub Major Head 0 :</b>				<b>18,44,611</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>17,44,611</b>	<b>18,44,611</b>
					<b>Total Major Head 2851 :</b>				<b>18,44,611</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>17,44,611</b>	<b>18,44,611</b>
					<b>Total of Month :</b>				<b>18,44,611</b>	<b>0</b>	<b>1,00,000</b>	<b>0</b>	<b>17,44,611</b>	<b>18,44,611</b>
					<b>Total of DDO 2000001 :</b>				<b>82,60,679</b>	<b>0</b>	<b>5,00,000</b>	<b>0</b>	<b>77,60,679</b>	<b>82,60,679</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****82,60,679**Summary of DDO wise expenditure

2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.			Voted-Sixth-Schedule-Khasi						16,393
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
<b>Department :</b>	Industries Department					
<b>Treasury</b>	Mawkyrwat Treasury					
<b>D.D.O. :</b>	2000001 General Manager District Commerece Industries Centre South West Khasi Hills District Mawkyrwat					
<u>Summary of DDO wise expenditure</u>						
<b>2851 00 200 (02) Rural Artisans Programme-</b>	<b>1</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>34,860</b>	
<b>2851 00 200 (02) Rural Artisans Programme-</b>	<b>1</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>34,860</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>72,98,664</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,77,738</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>88,443</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>76,810</b>	
<b>2851 00 200 (03) District Commerce &amp; Industries Centres-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,49,979</b>	
<b>2851 00 102 (10) Exhibition</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>14,996</b>	
<b>2851 00 102 (10) Exhibition</b>	<b>0</b>	<b>21. Supplies And Materials</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>20,000</b>	
<b>2851 00 102 (10) Exhibition</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>39,997</b>	
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>11. Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>8,975</b>	
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>8,994</b>	
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>74,994</b>	
<b>2851 00 104 (11) Master-Craftsmen Training</b>	<b>0</b>	<b>52. Machinery</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>14,976</b>	

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

Page No. 260

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES**Department :** Industries Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2000001 General Manager District Commerece Industries Centre South West Khasi Hills District MawkyrwatSummary of DDO wise expenditure

**Equipment/Tools &  
Plant**

**82,60,679**