

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

Page No. 1
Run Date : 13/05/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Total Object Head-- 14 :				31,201	0	0	0	31,201	31,201	
						Total Sub Head :				31,201	0	0	0	31,201	31,201	
						Total Minor Head 1 :				31,201	0	0	0	31,201	31,201	
		200	(03) District Commerce & Industries Centres-	0	(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		
						Total Object Head-- 1 :				3,40,893	0	14,500	0	3,26,393	3,40,893	
						Total Sub Head :				3,40,893	0	14,500	0	3,26,393	3,40,893	
		(06) Statiscal 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			
					Total Object Head-- 1 :				1,20,183	0	20,000	0	1,00,183	1,20,183		
					Total Sub Head :				1,20,183	0	20,000	0	1,00,183	1,20,183		
					Total Minor Head 200 :				4,61,076	0	34,500	0	4,26,576	4,61,076		
Total Sub Major Head 0 :				4,92,277	0	34,500	0	4,57,777	4,92,277							
Total Major Head 2851 :																

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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										4,92,277	0	34,500		0	4,57,777	4,92,277
		Total of Month :								4,92,277	0	34,500		0	4,57,777	4,92,277
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	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(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
						Total Object Head-- 14 :				51,548	0	0		0	51,548	51,548
						Total Sub Head :				51,548	0	0		0	51,548	51,548
						Total Minor Head 1 :				51,548	0	0		0	51,548	51,548
		200	(03) District Commerce & 0 Industries Centres-		(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
						Total Object Head-- 1 :				3,24,629	0	14,500		0	3,10,129	3,24,629
						Total Sub Head :				3,24,629	0	14,500		0	3,10,129	3,24,629
	(06) Statiscal Cell	0	(01) Salaries		General-Voted	263	Voucher	1,14,319	0	20,000		0	94,319	1,14,319		
				Total Object Head-- 1 :				1,14,319	0	20,000		0	94,319	1,14,319		
				Total Sub Head :				1,14,319	0	20,000		0	94,319	1,14,319		
		Total Minor Head 200 :														

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		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	
		Total Object Head-- 70 :								-12,720	0	0	0		-12,720	-12,720	
		Total Sub Head :								-12,720	0	0	0		-12,720	-12,720	
		Total Minor Head 911 :								-12,720	0	0	0		-12,720	-12,720	
		Total Sub Major Head 0 :								4,77,776	0	34,500	0		4,43,276	4,77,776	
		Total Major Head 2851 :								4,77,776	0	34,500	0		4,43,276	4,77,776	
Total of Month :										4,77,776	0	34,500	0		4,43,276	4,77,776	
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	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	
			Total Object Head-- 14 :								10,029	0	0	0		10,029	10,029
			Total Sub Head :								10,029	0	0	0		10,029	10,029
			Total Minor Head 1 :								10,029	0	0	0		10,029	10,029
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1079	Voucher	98,875	0	0	0		98,875	98,875	
										2,25,754	0	14,500	0		2,11,254	2,25,754	

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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:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			3,24,629	0	14,500	0	3,10,129	3,24,629		
						Total Sub Head :			3,24,629	0	14,500	0	3,10,129	3,24,629		
			(06) Statiscal Cell 0		(01) Salaries	General-Voted		452	Voucher	1,14,319	0	20,000	0	94,319	1,14,319	
						Total Object Head-- 1 :			1,14,319	0	20,000	0	94,319	1,14,319		
			Total Sub Head :			1,14,319	0	20,000	0	94,319	1,14,319					
			Total Minor Head 200 :			4,38,948	0	34,500	0	4,04,448	4,38,948					
			Total Sub Major Head 0 :			4,48,977	0	34,500	0	4,14,477	4,48,977					
			Total Major Head 2851 :			4,48,977	0	34,500	0	4,14,477	4,48,977					
Total of Month :										4,48,977	0	34,500	0	4,14,477	4,48,977	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 14 :			27,333	0	0	0	27,333	27,333		
						Total Sub Head :			27,333	0	0	0	27,333	27,333		
			Total Minor Head 1 :			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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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:		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
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									
					Total Object Head-- I :					3,24,629	0	14,500		0	3,10,129	3,24,629								
					(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									
						Total Object Head-- II :				58,074	0	0		0	58,074	58,074								
			Total Sub Head :							3,82,703	0	14,500		0	3,68,203	3,82,703								
			(06) Statiscal Cell	0	(01) Salaries	General-Voted		230	Voucher	1,14,319	0	10,000		0	1,04,319	1,14,319								
							Total Object Head-- I :				1,14,319	0	10,000		0	1,04,319	1,14,319							
							Total Sub Head :				1,14,319	0	10,000		0	1,04,319	1,14,319							
							Total Minor Head 200 :				4,97,022	0	24,500		0	4,72,522	4,97,022							
Total Sub Major Head 0 :										5,24,355	0	24,500		0	4,99,855	5,24,355								
Total Major Head 2851 :										5,24,355	0	24,500		0	4,99,855	5,24,355								
Total of Month :										5,24,355	0	24,500		0	4,99,855	5,24,355								
Month of Account:		AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2851	00	001	(05) Payment Dues To	0	(14) Rents, Rates And	General-Voted	2271	Voucher	1,130	0	0		0	1,130	1,130									

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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

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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:		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			Total Minor Head	200 :			4,97,858	0	24,500		0	4,73,358	4,97,858
					Total Sub Major Head	0 :			5,64,026	0	24,500		0	5,39,526	5,64,026
					Total Major Head	2851 :			5,64,026	0	24,500		0	5,39,526	5,64,026
					Total of Month	:			5,64,026	0	24,500		0	5,39,526	5,64,026
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.	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	
						Total Object Head-- 14 :				11,207	0	0	0	11,207	11,207
						Total Sub Head :				11,207	0	0	0	11,207	11,207
						Total Minor Head 1 :				11,207	0	0	0	11,207	11,207
		200	(03) District Commerce & 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		
					Total Object Head-- 1 :				3,32,213	0	14,500	0	3,17,713	3,32,213	
					Total Sub Head :				3,32,213	0	14,500	0	3,17,713	3,32,213	
						(06) Statiscal Cell	0	(01) Salaries	General-Voted	493	Voucher	304	0	0	0
		General-Voted	497	Voucher					1,17,465	0	10,000	0	1,07,465	1,17,465	

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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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Total Object Head-- 1 :				1,17,769	0	10,000		0	1,07,769	1,17,769
						Total Sub Head :				1,17,769	0	10,000		0	1,07,769	1,17,769
						Total Minor Head 200 :				4,49,982	0	24,500		0	4,25,482	4,49,982
						Total Sub Major Head 0 :				4,61,189	0	24,500		0	4,36,689	4,61,189
						Total Major Head 2851 :				4,61,189	0	24,500		0	4,36,689	4,61,189
						Total of Month :				4,61,189	0	24,500		0	4,36,689	4,61,189
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						General-Voted		2629	Voucher	10,029	0	0		0	10,029	10,029
						General-Voted		2636	Voucher	25,656	0	0		0	25,656	25,656
						General-Voted		2637	Voucher	3,536	0	0		0	3,536	3,536
						Total Object Head-- 14 :				72,811	0	0		0	72,811	72,811
						Total Sub Head :				72,811	0	0		0	72,811	72,811
		Total Minor Head 1 :				72,811	0	0		0	72,811	72,811				
		104	(07) Payment Of Salaries, 0 Dues Etc To The Officers & Staff Of Meghalaya Handicraft Development		31. Grants-In-Aid (Salary)	General-Voted		2081	Voucher	1,87,70,000	0	0		0	1,87,70,000	1,87,70,000
						Total Object Head-- 31 :				1,87,70,000	0	0		0	1,87,70,000	1,87,70,000

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
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	0	0	0	29,70,532	29,70,532
					Total Object Head-- 36 :					29,70,532	0	0	0	0	29,70,532	29,70,532	
			Total Sub Head :					2,17,40,532	0	0	0	0	2,17,40,532	2,17,40,532			
			Total Minor Head 104 :					2,17,40,532	0	0	0	0	2,17,40,532	2,17,40,532			
		105	(01) Grants-In-Aid To Khadi Industries		31. Grants-In-Aid (Salary)	General-Voted	3475	Voucher	5,22,00,000	0	0	0	0	0	0	5,22,00,000	5,22,00,000
					Total Object Head-- 31 :					5,22,00,000	0	0	0	0	5,22,00,000	5,22,00,000	
			Total Sub Head :					5,22,00,000	0	0	0	0	5,22,00,000	5,22,00,000			
			Total Minor Head 105 :					5,22,00,000	0	0	0	0	5,22,00,000	5,22,00,000			
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	707	Voucher	1,01,592	0	0	0	0	0	0	1,01,592	1,01,592
						General-Voted	708	Voucher	2,30,621	0	14,500	0	2,16,121	2,30,621			
					Total Object Head-- 1 :					3,32,213	0	14,500	0	3,17,713	3,32,213		
					Total Sub Head :					3,32,213	0	14,500	0	3,17,713	3,32,213		
			(06) Statiscal Cell		(01) Salaries	General-Voted	1846	Voucher	1,17,465	0	10,000	0	1,07,465	1,17,465			
						Total Object Head-- 1 :					1,17,465	0	10,000	0	1,07,465	1,17,465	
					Total Sub Head :					1,17,465	0	10,000	0	1,07,465	1,17,465		
					Total Minor Head 200 :					4,49,678	0	24,500	0	4,25,178	4,49,678		
		Total Sub Major Head 0 :					7,44,63,021	0	24,500	0	7,44,38,521	7,44,63,021					
		Total Major Head 2851 :					7,44,63,021	0	24,500	0	7,44,38,521	7,44,63,021					

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	1,15,00,000	1,15,00,000
Total Object Head-- 54 :										1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
Total Sub Head :										1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
Total Minor Head 104 :										1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
Total Sub Major Head 0 :										1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
Total Major Head 4851 :										1,15,00,000	0	0	0	0	1,15,00,000	1,15,00,000
Total of Month :										8,59,63,021	0	24,500	0	0	8,59,38,521	8,59,63,021
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	1,178	1,178
										10,029	0	0	0	0	10,029	10,029
										27,599	0	0	0	0	27,599	27,599
										1,178	0	0	0	0	1,178	1,178
										1,296	0	0	0	0	1,296	1,296
Total Object Head-- 14 :										41,280	0	0	0	0	41,280	41,280
Total Sub Head :										41,280	0	0	0	0	41,280	41,280
Total Minor Head 1 :										41,280	0	0	0	0	41,280	41,280

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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:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 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			
					Total Object Head-- 1 :				3,57,245	0	14,500	0	3,42,745	3,57,245		
					Total Sub Head :				3,57,245	0	14,500	0	3,42,745	3,57,245		
					(06) Statiscal 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
			Total Object Head-- 1 :					1,26,465	0	10,000	0	1,16,465	1,26,465			
			Total Sub Head :					1,26,465	0	10,000	0	1,16,465	1,26,465			
			(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		
						Total Object Head-- 50 :				1,89,10,000	0	0	0	1,89,10,000	1,89,10,000	
						Total Sub Head :				1,89,10,000	0	0	0	1,89,10,000	1,89,10,000	
						Total Minor Head 200 :				1,93,93,710	0	24,500	0	1,93,69,210	1,93,93,710	
			Total Sub Major Head 0 :				1,94,34,990	0	24,500	0	1,94,10,490	1,94,34,990				
			Total Major Head 2851 :				1,94,34,990	0	24,500	0	1,94,10,490	1,94,34,990				
Total of Month :				1,94,34,990	0	24,500	0	1,94,10,490	1,94,34,990							
Month of Account:		DEC/2024														

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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				
					Total Object Head-- I :					6,81,742	0	29,000	0	6,52,742	6,81,742			
					Total Sub Head :					6,81,742	0	29,000	0	6,52,742	6,81,742			
					(06) Statiscal 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	
								Total Object Head-- I :					2,40,660	0	20,000	0	2,20,660	2,40,660
								Total Sub Head :					2,40,660	0	20,000	0	2,20,660	2,40,660
			Total Minor Head 200 :					9,22,402	0	49,000	0	8,73,402	9,22,402					
			Total Sub Major Head 0 :					9,22,402	0	49,000	0	8,73,402	9,22,402					
			Total Major Head 2851 :					9,22,402	0	49,000	0	8,73,402	9,22,402					
			Total of Month :					9,22,402	0	49,000	0	8,73,402	9,22,402					
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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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:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted		265	Voucher	10,029	0	0	0	0	10,029	10,029	
						General-Voted		3	Voucher	10,029	0	0	0	0	10,029	10,029	
						General-Voted		4	Voucher	29,351	0	0	0	0	29,351	29,351	
						General-Voted		830	Voucher	32,642	0	0	0	0	32,642	32,642	
			Total Object Head-- 14 :						82,051	0	0	0	0	82,051	82,051		
			Total Sub Head :						82,051	0	0	0	0	82,051	82,051		
			Total Minor Head 1 :						82,051	0	0	0	0	82,051	82,051		
			003	(05) Training Institute (Furniture Making Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		311	Voucher	45,000	0	0	0	0	45,000	45,000
							Total Object Head-- 27 :						45,000	0	0	0	0
				Total Sub Head :						45,000	0	0	0	0	45,000	45,000	
		(06) Training Institute (Carpentry Cane & Bamboo Section)		0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		314	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 27 :						75,000	0	0	0	0	75,000
		Total Sub Head :						75,000	0	0	0	0	75,000	75,000			
		(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		399	Voucher	82,500	0	0	0	0	82,500	82,500		
					Total Object Head-- 27 :						82,500	0	0	0	0	82,500	82,500
					Total Sub Head :						82,500	0	0	0	0	82,500	82,500
					(08) Training Institute (Bee Keeping Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		274	Voucher	1,43,750	0	0	0	0	1,43,750
		Voted-Sixth-		315				Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000		

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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:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				2,43,750	0	0	0	2,43,750	2,43,750	
						Total Sub Head :				2,43,750	0	0	0	2,43,750	2,43,750	
						Total Minor Head 3 :				4,46,250	0	0	0	4,46,250	4,46,250	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	275	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 27 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				75,000	0	0	0	75,000	75,000	
			(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	308	Voucher	65,000	0	0	0	65,000	65,000		
						Voted-Sixth-Schedule-Khasi	316	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
						Total Object Head-- 27 :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Sub Head :				2,25,000	0	0	0	2,25,000	2,25,000	
			(03) Industrial Estate At Jowai	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	398	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 27 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				75,000	0	0	0	75,000	75,000	
			Total Minor Head 101 :				3,75,000	0	0	0	3,75,000	3,75,000				
		102	(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	309	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 27 :				1,50,000	0	0	0	1,50,000	1,50,000	

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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:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				Total Sub Head :			1,50,000	0	0	0	1,50,000	1,50,000	
							Total Minor Head 102 :			1,50,000	0	0	0	1,50,000	1,50,000	
			104	(01) Tailoring Knitting And Embroidery Centres	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	266	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
							Total Object Head-- 27 :			1,12,500	0	0	0	1,12,500	1,12,500	
							Total Sub Head :			1,12,500	0	0	0	1,12,500	1,12,500	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	267	Voucher	1,60,000	0	0	0	1,60,000	1,60,000		
						Voted-Sixth-Schedule-Khasi	268	Voucher	1,62,500	0	0	0	1,62,500	1,62,500		
						Total Object Head-- 27 :			3,22,500	0	0	0	3,22,500	3,22,500		
						Total Sub Head :			3,22,500	0	0	0	3,22,500	3,22,500		
						Total Minor Head 104 :			4,35,000	0	0	0	4,35,000	4,35,000		
		200	(02) Rural Artisans Programme-	1	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	269	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Total Object Head-- 27 :			1,12,500	0	0	0	1,12,500	1,12,500		
						Total Sub Head :			1,12,500	0	0	0	1,12,500	1,12,500		
						(03) District Commerce & Industries Centres-	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	272	Voucher	52,500	0	0	0	52,500	52,500
								Voted-Sixth-Schedule-Khasi	273	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
		Voted-Sixth-Schedule-Khasi	313	Voucher	1,80,000			0	0	0	1,80,000	1,80,000				

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Department :		Industries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2000001 Director Of Commerce & Industries Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-	27. Minor Works/Maintenance	Total Object Head-- 27 :			4,12,500	0	0	0	4,12,500	4,12,500		
					Total Sub Head :			4,12,500	0	0	0	4,12,500	4,12,500		
					Total Minor Head 200 :			5,25,000	0	0	0	5,25,000	5,25,000		
		800	(02)Maintenance Of Departmental Non-Residential Buildings	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	270	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
					Voted-Sixth-Schedule-Khasi	271	Voucher	1,22,500	0	0	0	1,22,500	1,22,500		
					Total Object Head-- 27 :			2,62,500	0	0	0	2,62,500	2,62,500		
					Total Sub Head :			2,62,500	0	0	0	2,62,500	2,62,500		
			(08) Maintenance Of Guest House At Matchakolgiri	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	310	Voucher	45,000	0	0	0	45,000	45,000		
					Voted-Sixth-Schedule-Khasi	312	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
					Total Object Head-- 27 :			2,25,000	0	0	0	2,25,000	2,25,000		
					Total Sub Head :			2,25,000	0	0	0	2,25,000	2,25,000		
			Total Minor Head 800 :			4,87,500	0	0	0	4,87,500	4,87,500				
		Total Sub Major Head 0 :			25,00,801	0	0	0	25,00,801	25,00,801					
		Total Major Head 2851 :			25,00,801	0	0	0	25,00,801	25,00,801					
		Total of Month :			25,00,801	0	0	0	25,00,801	25,00,801					
Month of Account:		FEB/2025													

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	2076	Voucher	3,604	0	0	0	0	3,604	3,604	
						General-Voted	2090	Voucher	10,029	0	0	0	10,029	10,029		
						General-Voted	2719	Voucher	36,249	0	0	0	36,249	36,249		
						General-Voted	3159	Voucher	2,474	0	0	0	2,474	2,474		
						Total Object Head-- 14 :				52,356	0	0	0	52,356	52,356	
						Total Sub Head :				52,356	0	0	0	52,356	52,356	
						Total Minor Head 1 :				52,356	0	0	0	52,356	52,356	
		102	(12) Food Processing Fund (Fpf) For Meghalaya Industrial Development Corporation (Mide)	0	35. Grant-In-Aids (Capital Assets)	General-Voted	1543	Voucher	1,00,00,000	0	0	0	1,00,00,000	1,00,00,000		
						Total Object Head-- 35 :				1,00,00,000	0	0	0	1,00,00,000	1,00,00,000	
						Total Sub Head :				1,00,00,000	0	0	0	1,00,00,000	1,00,00,000	
						Total Minor Head 102 :				1,00,00,000	0	0	0	1,00,00,000	1,00,00,000	
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	General-Voted	226	Voucher	2,38,035	0	17,000	0	2,21,035	2,38,035		
						Voted-Sixth-Schedule-Khasi	317	Voucher	1,04,124	0	0	0	1,04,124	1,04,124		
						Total Object Head-- 1 :				3,42,159	0	17,000	0	3,25,159	3,42,159	
						Total Sub Head :				3,42,159	0	17,000	0	3,25,159	3,42,159	
			(06) Statiscal Cell	0	(01) Salaries	General-Voted	227	Voucher	1,20,330	0	10,000	0	1,10,330	1,20,330		
						Total Object Head-- 1 :				1,20,330	0	10,000	0	1,10,330	1,20,330	
06. Medical Treatment.	General-Voted				2707	Voucher	1,16,365	0	0	0	1,16,365	1,16,365				
	Total Object Head-- 6 :				1,16,365	0	0	0	1,16,365	1,16,365						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(06) Statiscal Cell		Total Sub Head :				2,36,695	0	10,000	0		2,26,695	2,36,695
					Total Minor Head 200 :				5,78,854	0	27,000	0		5,51,854	5,78,854
					Total Sub Major Head 0 :				1,06,31,210	0	27,000	0		1,06,04,210	1,06,31,210
					Total Major Head 2851 :				1,06,31,210	0	27,000	0		1,06,04,210	1,06,31,210
					Total of Month :				1,06,31,210	0	27,000	0		1,06,04,210	1,06,31,210
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	General-Voted	2489	Voucher	31,944	0	0	0		31,944	31,944
						General-Voted	2491	Voucher	1,296	0	0	0		1,296	1,296
						General-Voted	2525	Voucher	10,029	0	0	0		10,029	10,029
						Total Object Head-- 14 :			43,269	0	0	0		43,269	43,269
						Total Sub Head :			43,269	0	0	0		43,269	43,269
						Total Minor Head 1 :			43,269	0	0	0		43,269	43,269
		003	(05) Training Institute (Furniture Making Section)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4890	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 27 :			15,000	0	0	0		15,000	15,000
						Total Sub Head :			15,000	0	0	0		15,000	15,000
			(06) Training Institute	0	27. Minor	Voted-Sixth-	4891	Voucher							

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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:		MAR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	4891			25,000	0	0	0		25,000	25,000						
											Total Object Head-- 27 :					25,000	0	0	0		25,000	25,000	
											Total Sub Head :					25,000	0	0	0		25,000	25,000	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	4944	Voucher			27,500	0	0	0		27,500	27,500					
												Total Object Head-- 27 :					27,500	0	0	0		27,500	27,500
												Total Sub Head :					27,500	0	0	0		27,500	27,500
			(08) Training Institute (Bee Keeping Section)	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	6467	Voucher			81,250	0	0	0		81,250	81,250					
												Total Object Head-- 27 :					81,250	0	0	0		81,250	81,250
												Total Sub Head :					81,250	0	0	0		81,250	81,250
		Total Minor Head 3 :					1,48,750	0	0	0		1,48,750	1,48,750										
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	4945	Voucher			25,000	0	0	0		25,000	25,000					
												Total Object Head-- 27 :					25,000	0	0	0		25,000	25,000
												Total Sub Head :					25,000	0	0	0		25,000	25,000
			(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	6081	Voucher			75,000	0	0	0		75,000	75,000					
												Total Object Head-- 27 :					75,000	0	0	0		75,000	75,000
												Total Sub Head :					75,000	0	0	0		75,000	75,000
(03) Industrial Estate At	0	27. Minor		Voted-Sixth-	4943	Voucher																	

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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:		MAR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2851	00	101	(03) Industrial Estate At Jowai	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	4943		25,000	0	0	0	25,000	25,000									
							Total Object Head-- 27 :	25,000	0	0	0	25,000	25,000											
							Total Sub Head :	25,000	0	0	0	25,000	25,000											
							Total Minor Head 101 :	1,25,000	0	0	0	1,25,000	1,25,000											
							102	(01) Multipurpose/Service Workshops	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	2563	Voucher	37,500	0	0	0	37,500	37,500				
												Voted-Sixth-Schedule-Khasi	5240	Voucher	12,500	0	0	0	12,500	12,500				
												Total Object Head-- 27 :	50,000	0	0	0	50,000	50,000						
												Total Sub Head :	50,000	0	0	0	50,000	50,000						
												Total Minor Head 102 :	1,00,000	0	0	0	1,00,000	1,00,000						
		104	(03) Saw Milling Cum Mechanised Carpentry	6	27. Minor Works/Maintenance							Voted-Sixth-Schedule-Khasi	4946	Voucher	50,000	0	0	0	50,000	50,000				
												Total Object Head-- 27 :	50,000	0	0	0	50,000	50,000						
												Total Sub Head :	50,000	0	0	0	50,000	50,000						
												Total Minor Head 102 :	1,00,000	0	0	0	1,00,000	1,00,000						
							104	(01) Tailoring Knitting And Embroidery Centres	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi	4892	Voucher	37,500	0	0	0	37,500	37,500				
												Total Object Head-- 27 :	37,500	0	0	0	37,500	37,500						
												Total Sub Head :	37,500	0	0	0	37,500	37,500						
												(05) State Award For Handicraft Artisans	0	13. Office Expenses		General-Voted	3043	Voucher	2,30,000	0	0	0	2,30,000	2,30,000

Voucher Wise Expenditure Report
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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(05) State Award For Handicraft Artisans	0	13. Office Expenses	Total Object Head-- 13 :				2,30,000	0	0	0	0	2,30,000	2,30,000
					21. Supplies And Materials	General-Voted	2571	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					26. Advertising And Publicity	General-Voted	2570	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 26 :				40,000	0	0	0	40,000	40,000		
					50.Other Charges	General-Voted	3042	Voucher	4,20,000	0	0	0	4,20,000	4,20,000		
					Total Object Head-- 50 :				4,20,000	0	0	0	4,20,000	4,20,000		
					Total Sub Head :				7,15,000	0	0	0	7,15,000	7,15,000		
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6466	Voucher	1,07,500	0	0	0	1,07,500	1,07,500		
					Total Object Head-- 27 :				1,07,500	0	0	0	1,07,500	1,07,500		
			Total Sub Head :				1,07,500	0	0	0	1,07,500	1,07,500				
			(12) Handicraft Promotion	0	02. Wages	General-Voted	8118	Voucher	13,53,024	0	0	0	13,53,024	13,53,024		
					Total Object Head-- 2 :				13,53,024	0	0	0	13,53,024	13,53,024		
					11. Domestic Travel Expenses	General-Voted	8117	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	3519	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Khasi	5134	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 27 :				1,00,000	0	0	0	1,00,000	1,00,000		

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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:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104	(12) Handicraft Promotion		Total Sub Head :					16,03,024	0	0	0	0	16,03,024	16,03,024		
			Total Minor Head 104 :					24,63,024	0	0	0	24,63,024	24,63,024					
			105	(01) Grants-In-Aid To Khadi Industries	0	36. Grants-In-Aid (Non-Salary)	General-Voted	6082	Voucher	87,72,000	0	0	0	87,72,000	87,72,000			
		Total Object Head-- 36 :					87,72,000	0	0	0	87,72,000	87,72,000						
		Total Sub Head :					87,72,000	0	0	0	87,72,000	87,72,000						
		Total Minor Head 105 :					87,72,000	0	0	0	87,72,000	87,72,000						
		200	(02) Rural Artisans Programme-	1	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5135	Voucher	37,500	0	0	0	37,500	37,500				
						Total Object Head-- 27 :					37,500	0	0	0	37,500	37,500		
						Total Sub Head :					37,500	0	0	0	37,500	37,500		
		(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	699	Voucher	1,04,124	0	0	0	1,04,124	1,04,124				
						General-Voted	758	Voucher	2,38,035	0	17,000	0	2,21,035	2,38,035				
						Total Object Head-- 1 :					3,42,159	0	17,000	0	3,25,159	3,42,159		
						06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1714	Voucher	93,409	0	0	0	93,409	93,409			
										General-Voted	8795	Voucher	78,847	0	0	0	78,847	78,847
										Total Object Head-- 6 :					1,72,256	0	0	0
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8302	Voucher	33,016	0	0	0	33,016	33,016			
										Voted-Sixth-Schedule-Khasi	8303	Voucher	28,082	0	0	0	28,082	28,082

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		8304	Voucher	11,324	0	0	0			11,324	11,324
					Voted-Sixth-Schedule-Khasi		8305	Voucher	33,562	0	0	0			33,562	33,562
					Voted-Sixth-Schedule-Khasi		8306	Voucher	37,622	0	0	0			37,622	37,622
					Total Object Head-- 11 :				1,43,606	0	0	0			1,43,606	1,43,606
				(13) Office Expenses	General-Voted		8725	Voucher	1,95,679	0	0	0			1,95,679	1,95,679
					Total Object Head-- 13 :				1,95,679	0	0	0			1,95,679	1,95,679
				27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		6080	Voucher	1,37,500	0	0	0			1,37,500	1,37,500
					Total Object Head-- 27 :				1,37,500	0	0	0			1,37,500	1,37,500
				Total Sub Head :					9,91,200	0	17,000	0			9,74,200	9,91,200
			(06) Statiscal Cell 0	(01) Salaries	General-Voted		82	Voucher	1,20,330	0	10,000	0			1,10,330	1,20,330
					Total Object Head-- 1 :				1,20,330	0	10,000	0			1,10,330	1,20,330
				(13) Office Expenses	General-Voted		8724	Voucher	1,95,573	0	0	0			1,95,573	1,95,573
					Total Object Head-- 13 :				1,95,573	0	0	0			1,95,573	1,95,573
				Total Sub Head :					3,15,903	0	10,000	0			3,05,903	3,15,903
			(09) Training Programme 1	50.Other Charges	General-Voted		3056	Voucher	12,10,000	0	0	0			12,10,000	12,10,000
					Total Object Head-- 50 :				12,10,000	0	0	0			12,10,000	12,10,000
				Total Sub Head :					12,10,000	0	0	0			12,10,000	12,10,000

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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:		MAR/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	200	Total Minor Head 200 :							25,54,603	0	27,000	0		25,27,603	25,54,603				
			800	(02)Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6769	Voucher	87,500	0	0	0		87,500	87,500				
										Total Object Head-- 27 :				87,500	0	0	0		87,500	87,500
										Total Sub Head :				87,500	0	0	0		87,500	87,500
			(08) Maintenance Of Guest House At Matchakolgiri	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6465	Voucher	75,000	0	0	0		75,000	75,000					
									Total Object Head-- 27 :				75,000	0	0	0		75,000	75,000	
									Total Sub Head :				75,000	0	0	0		75,000	75,000	
			Total Minor Head 800 :							1,62,500	0	0	0		1,62,500	1,62,500				
			Total Sub Major Head 0 :							1,43,69,146	0	27,000	0		1,43,42,146	1,43,69,146				
			Total Major Head 2851 :							1,43,69,146	0	27,000	0		1,43,42,146	1,43,69,146				
4851	00	101	(06) Food Park	0	53. Major Works, Lands And Buildings	General-Voted	1075	Voucher	5,70,00,000	0	0	0		5,70,00,000	5,70,00,000					
						Total Object Head-- 53 :				5,70,00,000	0	0	0		5,70,00,000	5,70,00,000				
						Total Sub Head :				5,70,00,000	0	0	0		5,70,00,000	5,70,00,000				
			(08) Acquisition Of Land At Industrial Park/Garo Hills	0	53. Major Works	General-Voted	7199	Voucher	6,00,00,000	0	0	0		6,00,00,000	6,00,00,000					
						Total Object Head-- 53 :				6,00,00,000	0	0	0		6,00,00,000	6,00,00,000				
						Total Sub Head :				6,00,00,000	0	0	0		6,00,00,000	6,00,00,000				
						Total Minor Head 101 :							11,70,00,000	0	0	0		11,70,00,000	11,70,00,000	

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4851	00					Total Sub Major Head	0 :			11,70,00,000	0	0		0	11,70,00,000	11,70,00,000
						Total Major Head	4851 :			11,70,00,000	0	0		0	11,70,00,000	11,70,00,000
						Total of Month	:			13,13,69,146	0	27,000		0	13,13,42,146	13,13,69,146
						Total of DDO	2000001 :			25,37,90,170	0	3,29,000		0	25,34,61,170	25,37,90,170
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															25,37,90,170	
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.		General-Voted							4,89,253
2851	00	3	(05) Training Institute (Furniture Making Section)			0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							60,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)			0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							1,00,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)			0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							1,10,000
2851	00	3	(08) Training Institute (Bee Keeping Section)			0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							3,25,000
2851	00	200	(02) Rural Artisans Programme-			1	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							1,50,000

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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			
<u>Summary of DDO wise expenditure</u>								
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,03,632	
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12,31,092	
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	General-Voted	78,847	
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	93,409	
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,53,006	
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	General-Voted	1,95,679	
2851	00	200	(03) District Commerce & Industries Centres-	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	5,50,000	
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	General-Voted	14,20,478	
2851	00	200	(06) Statiscal Cell	0	06. Medical Treatment.	General-Voted	1,16,365	
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	General-Voted	1,95,573	
2851	00	200	(09) Training Programme	1	50.Other Charges	General-Voted	12,10,000	
2851	00	200	(17) Raising And Accelerating Msme Performance (Ramp)	0	50.Other Charges	General-Voted	1,89,10,000	
2851	00	800	(02)Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,50,000	
2851	00	800	(08) Maintenance Of Guest House At Matchakolgiri	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,00,000	
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin,	0	27. Minor	Voted-Sixth-Schedule-Khasi	1,00,000	

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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				
<u>Summary of DDO wise expenditure</u>						
Ribhoi				Works/Maintenance		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi

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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		
<u>Summary of DDO wise expenditure</u>							
2851	00	104	Officers & Staff Of Meghalaya Handicraft Development Corporation	0	Salary)		29,70,532
2851	00	104	(12) Handicraft Promotion	0	02. Wages	General-Voted	13,53,024
2851	00	104	(12) Handicraft Promotion	0	11. Domestic Travel Expenses	General-Voted	1,50,000
2851	00	104	(12) Handicraft Promotion	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1,00,000
2851	00	105	(01) Grants-In-Aid To Khadi Industries	0	31. Grants-In-Aid (Salary)	General-Voted	5,22,00,000
2851	00	105	(01) Grants-In-Aid To Khadi Industries	0	36. Grants-In-Aid (Non-Salary)	General-Voted	87,72,000
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-12,720
4851	00	101	(06) Food Park	0	53. Major Works, Lands And Buildings	General-Voted	5,70,00,000
4851	00	101	(08) Acquisition Of Land At Industrial Park/Garo Hills	0	53. Major Works	General-Voted	6,00,00,000
4851	00	104	(01) Share Capital Contribution To Meghalaya Handicraft Development Corporation	0	54. Investments	General-Voted	1,15,00,000
							25,37,90,170

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	55,472	55,472		
						Voted-Sixth-Schedule-Khasi	1923	Voucher	1,872	0	0	0	1,872	1,872			
						Total Object Head-- 1 :					57,344	0	0	0	57,344	57,344	
					02. Wages	Voted-Sixth-Schedule-Khasi	2459	Voucher	7,638	0	0	0	7,638	7,638			
						Total Object Head-- 2 :					7,638	0	0	0	7,638	7,638	
						Total Sub Head :							64,982	0	0	0	64,982
			(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			
						Total Object Head-- 1 :					3,38,596	1,000	17,000	2,200	3,18,396	3,37,596	
					Total Sub Head :							3,38,596	1,000	17,000	2,200	3,18,396	3,37,596
					(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	
		Total Object Head-- 1 :						3,47,646	0	15,000	8,800	3,23,846	3,47,646				
		Total Sub Head :							3,47,646	0	15,000	8,800	3,23,846	3,47,646			
		Total Minor Head 3 :					7,51,224	1,000	32,000	11,000	7,07,224	7,50,224					
		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			

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		
						Voted-Sixth-Schedule-Khasi	1907	Voucher	10,360	0	0	0	10,360	10,360		
						Voted-Sixth-Schedule-Khasi	1938	Voucher	28,328	0	0	0	28,328	28,328		
						Total Object Head-- 1 :				8,05,771	0	60,000	8,800	7,36,971	8,05,771	
					02. Wages	Voted-Sixth-Schedule-Khasi	2204	Voucher	11,658	0	0	0	11,658	11,658		
						Voted-Sixth-Schedule-Khasi	2461	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				24,120	0	0	0	24,120	24,120	
					Total Sub Head :				8,29,891	0	60,000	8,800	7,61,091	8,29,891		
		Total Minor Head 101 :				8,29,891	0	60,000	8,800	7,61,091	8,29,891					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1420	Voucher	3,27,705	0	32,000	2,200	2,93,505	3,27,705		
						Voted-Sixth-Schedule-Khasi	1940	Voucher	16,320	0	0	0	16,320	16,320		
						Total Object Head-- 1 :				3,44,025	0	32,000	2,200	3,09,825	3,44,025	
						Total Sub Head :				3,44,025	0	32,000	2,200	3,09,825	3,44,025	
			(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		
						Voted-Sixth-Schedule-Khasi	1928	Voucher	5,976	0	0	0	5,976	5,976		
						Total Object Head-- 1 :				1,27,002	0	8,000	0	1,19,002	1,27,002	

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	104	(12) Handicraft Promotion		Total Sub Head :						1,27,002	0	8,000	0		1,19,002	1,27,002
			Total Minor Head 104 :								4,71,027	0	40,000	2,200		4,28,827	4,71,027
		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
			Total Object Head-- 1 :								15,29,922	0	86,780	8,800		14,34,342	15,29,922
					02. Wages		Voted-Sixth-Schedule-Khasi	2458	Voucher		9,671	0	0	0		9,671	9,671
			Total Object Head-- 2 :								9,671	0	0	0		9,671	9,671
			Total Sub Head :								15,39,593	0	86,780	8,800		14,44,013	15,39,593
			(06) Statisal Cell		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2046	Voucher		55,459	0	0	0		55,459	55,459
			Total Object Head-- 1 :								55,459	0	0	0		55,459	55,459
			Total Sub Head :								55,459	0	0	0		55,459	55,459
			Total Minor Head 200 :								15,95,052	0	86,780	8,800		14,99,472	15,95,052
			Total Sub Major Head 0 :								36,47,194	1,000	2,18,780	30,800		33,96,614	36,46,194
			Total Major Head 2851 :								36,47,194	1,000	2,18,780	30,800		33,96,614	36,46,194

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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																																																
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
Total of Month :										36,47,194	1,000	2,18,780	30,800	33,96,614	36,46,194																																	
Month of Account: MAY/2024																																																
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																																	
					Total Object Head-- 1 :				55,472	0	0	0	55,472	55,472																																		
					02. Wages	Voted-Sixth-Schedule-Khasi		1843	Voucher	7,638	0	0	0	7,638	7,638																																	
					Total Object Head-- 2 :				7,638	0	0	0	7,638	7,638																																		
					Total Sub Head :				63,110	0	0	0	63,110	63,110																																		
			(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																																	
					Total Object Head-- 1 :				3,23,468	1,000	17,000	2,200	3,03,268	3,22,468																																		
					Total Sub Head :				3,23,468	1,000	17,000	2,200	3,03,268	3,22,468																																		
			(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																																	
					Total Object Head-- 1 :				3,31,398	0	15,000	8,800	3,07,598	3,31,398																																		
					Total Sub Head :				3,31,398	0	15,000	8,800	3,07,598	3,31,398																																		
Total Minor Head 3 :					7,17,976	1,000	32,000	11,000	6,73,976	7,16,976																																						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		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	(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	
						Voted-Sixth-Schedule-Khasi	859	Voucher	5,64,058	0	50,000	8,800		5,05,258	5,64,058	
						Total Object Head-- 1 :				7,67,083	0	60,000	8,800		6,98,283	7,67,083
					02. Wages	Voted-Sixth-Schedule-Khasi	1844	Voucher	12,060	0	0	0		12,060	12,060	
						Total Object Head-- 2 :				12,060	0	0	0		12,060	12,060
						Total Sub Head :				7,79,143	0	60,000	8,800		7,10,343	7,79,143
		Total Minor Head 101 :				7,79,143	0	60,000	8,800		7,10,343	7,79,143				
		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	
						Total Object Head-- 1 :				3,27,705	0	32,000	2,200		2,93,505	3,27,705
						Total Sub Head :				3,27,705	0	32,000	2,200		2,93,505	3,27,705
			(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	
						Total Object Head-- 1 :				1,21,026	0	8,000	0		1,13,026	1,21,026
						Total Sub Head :				1,21,026	0	8,000	0		1,13,026	1,21,026
		Total Minor Head 104 :				4,48,731	0	40,000	2,200		4,06,531	4,48,731				
		200	(03) District Commerce & Industries Centres-		(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	

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			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		
					Total Object Head-- 2 :			9,671	0	0	0	9,671	9,671			
					Total Sub Head :			14,66,617	0	1,00,530	8,800	13,57,287	14,66,617			
					Total Minor Head 200 :			14,66,617	0	1,00,530	8,800	13,57,287	14,66,617			
					Total Sub Major Head 0 :			34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467			
					Total Major Head 2851 :			34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467			
Total of Month :									34,12,467	1,000	2,32,530	30,800	31,48,137	34,11,467		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :			89,296	0	0	0	89,296	89,296		
						Total Sub Head :			89,296	0	0	0	89,296	89,296		
						Total Minor Head 1 :			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

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Shillong

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	0	0	55,472	55,472	
					02. Wages		Voted-Sixth-Schedule-Khasi	1435	Voucher	9,246	0	0	0	9,246	9,246	
					Total Object Head-- 2 :				9,246	0	0	0	9,246	9,246		
			Total Sub Head :				64,718	0	0	0	64,718	64,718				
			(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	
					Total Object Head-- 1 :				3,23,468	1,000	17,000	2,200	3,03,268	3,22,468		
					Total Sub Head :				3,23,468	1,000	17,000	2,200	3,03,268	3,22,468		
			(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	
					Total Object Head-- 1 :				3,31,398	0	15,000	8,800	3,07,598	3,31,398		
					Total Sub Head :				3,31,398	0	15,000	8,800	3,07,598	3,31,398		
			Total Minor Head 3 :				7,19,584	1,000	32,000	11,000	6,75,584	7,18,584				
		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	
						Total Object Head-- 1 :				13,00,023	0	60,000	8,800	12,31,223	13,00,023	
					02. Wages		Voted-Sixth-	1437	Voucher	12,462	0	0	0	12,462	12,462	

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462		
						Total Sub Head :				13,12,485	0	60,000	8,800	12,43,685	13,12,485		
						Total Minor Head 101 :				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			
						Total Object Head-- 1 :				3,27,705	0	34,500	2,200	2,91,005	3,27,705		
						Total Sub Head :				3,27,705	0	34,500	2,200	2,91,005	3,27,705		
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1105	Voucher	1,21,026	0	8,000	0	1,13,026	1,21,026			
						Total Object Head-- 1 :				1,21,026	0	8,000	0	1,13,026	1,21,026		
						Total Sub Head :				1,21,026	0	8,000	0	1,13,026	1,21,026		
		Total Minor Head 104 :				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			
						Voted-Sixth-Schedule-Khasi	1099	Voucher	7,32,000	0	50,850	8,800	6,72,350	7,32,000			
					Total Object Head-- 1 :				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			
						Total Object Head-- 2 :				11,707	0	0	0	11,707	11,707		
		Total Sub Head :				14,72,761	0	1,00,850	8,800	13,63,111	14,72,761						
		Total Minor Head 200 :															

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200								14,72,761	0	1,00,850		8,800	13,63,111	14,72,761
Total Sub Major Head 0 :										40,42,857	1,000	2,35,350		30,800	37,75,707	40,41,857
Total Major Head 2851 :										40,42,857	1,000	2,35,350		30,800	37,75,707	40,41,857
Total of Month :										40,42,857	1,000	2,35,350		30,800	37,75,707	40,41,857
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
Total Object Head-- 1 :										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
Total Object Head-- 2 :										7,638	0	0		0	7,638	7,638
Total Sub Head :										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
Total Object Head-- 1 :										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

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		1935	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		2324	Voucher	12,060	0	0	0	0	12,060	12,060
						Total Object Head-- 2 :				82,060	0	0	0	0	82,060	82,060
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		1339	Voucher	20,831	0	0	0	0	20,831	20,831
						Total Object Head-- 6 :				20,831	0	0	0	0	20,831	20,831
					Total Sub Head :				4,26,359	1,000	17,000	2,200	4,06,159	4,25,359		
		(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		
					Total Object Head-- 1 :				3,31,398	0	15,000	8,800	3,07,598	3,31,398		
					Total Sub Head :				3,31,398	0	15,000	8,800	3,07,598	3,31,398		
				Total Minor Head 3 :				8,20,867	1,000	32,000	11,000	7,76,867	8,19,867			
		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	
						Total Object Head-- 1 :				7,95,143	0	60,000	8,800	7,26,343	7,95,143	

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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:		JUL/2024																											
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
														8009	-	7610													
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												
							Total Object Head-- 2 :												12,060	0	0	0	12,060	12,060					
							Total Sub Head :												8,07,203	0	60,000	8,800	7,38,403	8,07,203					
							Total Minor Head 101 :												8,07,203	0	60,000	8,800	7,38,403	8,07,203					
							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										
												Total Object Head-- 1 :												3,27,705	0	34,500	2,200	2,91,005	3,27,705
												Total Sub Head :												3,27,705	0	34,500	2,200	2,91,005	3,27,705
												Total Minor Head 104 :												8,07,203	0	60,000	8,800	7,38,403	8,07,203
												200	(03) District Commerce & Industries Centres-	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1184	Voucher	1,21,026	0	8,000	0	1,13,026	1,21,026					
		Total Object Head-- 1 :															1,21,026	0	8,000	0	1,13,026	1,21,026							
		Total Sub Head :															1,21,026	0	8,000	0	1,13,026	1,21,026							
		Total Minor Head 104 :															4,48,731	0	42,500	2,200	4,04,031	4,48,731							
					(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									

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			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		
					Total Object Head-- 2 :			9,671	0	0	0	9,671	9,671			
					Total Sub Head :			14,81,196	0	1,00,850	8,800	13,71,546	14,81,196			
					Total Minor Head 200 :			14,81,196	0	1,00,850	8,800	13,71,546	14,81,196			
					Total Sub Major Head 0 :			35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997			
					Total Major Head 2851 :			35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997			
Total of Month :										35,57,997	1,000	2,35,350	30,800	32,90,847	35,56,997	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 14 :			1,25,437	0	0	0	1,25,437	1,25,437		
						Total Sub Head :			1,25,437	0	0	0	1,25,437	1,25,437		
						Total Minor Head 1 :			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		

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Total Object Head-- 1 :						56,578	0	0	0		56,578	56,578	
					02. Wages		Voted-Sixth-Schedule-Khasi	1879	Voucher		8,442	0	0	0		8,442	8,442		
					Total Object Head-- 2 :			8,442	0	0	0		8,442	8,442					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2845	Voucher		19,832	0	0	0		19,832	19,832		
					Total Object Head-- 13 :			19,832	0	0	0		19,832	19,832					
					Total Sub Head :			84,852	0	0	0		84,852	84,852					
					(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
							Total Object Head-- 1 :			3,29,590	1,000	17,000	2,200		3,09,390	3,28,590			
			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		
			Total Object Head-- 2 :					22,462	0	0	0		22,462	22,462					
			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		
			Total Object Head-- 6 :			1,46,409	0	0	0		1,46,409	1,46,409							
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	2801	Voucher		29,075	0	0	0		29,075	29,075			

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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	Total Object Head-- 13 :				29,075	0	0	0	29,075	29,075	
						Total Sub Head :				5,27,536	1,000	17,000	2,200	5,07,336	5,26,536	
			(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		
									Total Object Head-- 1 :				3,40,088	18,537	15,000	8,800
					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		
						Total Object Head-- 2 :				82,008	0	0	0	82,008	82,008	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2841	Voucher	43,982	0	0	0	43,982	43,982		
									Total Object Head-- 13 :				43,982	0	0	0
					Total Sub Head :				4,66,078	18,537	15,000	8,800	4,23,741	4,47,541		
			Total Minor Head 3 :				10,78,466	19,537	32,000	11,000	10,15,929	10,58,929				
		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		
						Total Object Head-- 1 :				8,12,047	0	60,500	8,800	7,42,747	8,12,047	
					02. Wages	Voted-Sixth-Schedule-Khasi	1874	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Khasi	1877									

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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			
					Total Object Head-- 2 :				94,470	0	0	0	94,470	94,470			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2297	Voucher	6,504	0	0	0	6,504	6,504			
					Total Object Head-- 11 :				6,504	0	0	0	6,504	6,504			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2842	Voucher	38,000	0	0	0	38,000	38,000			
					Total Object Head-- 13 :				38,000	0	0	0	38,000	38,000			
					Total Sub Head :				9,51,021	0	60,500	8,800	8,81,721	9,51,021			
					Total Minor Head 101 :				9,51,021	0	60,500	8,800	8,81,721	9,51,021			
					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
								Total Object Head-- 1 :				3,35,342	0	35,000	2,200	2,98,142	3,35,342
		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			
		Total Object Head-- 2 :						1,23,012	0	0	0	1,23,012	1,23,012				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1593				Voucher	11,955	0	0	0	11,955	11,955			
Total Object Head-- 13 :				11,955	0	0	0	11,955	11,955								
Total Sub Head :				4,70,309	0	35,000	2,200	4,33,109	4,70,309								

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
					Total Object Head-- 1 :					1,24,502	0	8,000		0	1,16,502	1,24,502
					02. Wages	Voted-Sixth-Schedule-Khasi		1535	Voucher	82,008	0	0		0	82,008	82,008
					Total Object Head-- 2 :					82,008	0	0		0	82,008	82,008
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2796	Voucher	23,744	0	0		0	23,744	23,744
					Total Object Head-- 13 :					23,744	0	0		0	23,744	23,744
		Total Sub Head :					2,30,254	0	8,000		0	2,22,254	2,30,254			
		Total Minor Head 104 :					7,00,563	0	43,000		2,200	6,55,363	7,00,563			
		200	(03) District Commerce & 0 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
					Total Object Head-- 1 :					16,36,085	0	1,21,350		8,800	15,05,935	16,36,085
					02. Wages	Voted-Sixth-Schedule-Khasi		1876	Voucher	10,689	0	0		0	10,689	10,689
					Total Object Head-- 2 :					10,689	0	0		0	10,689	10,689
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2844	Voucher	63,565	0	0		0	63,565	63,565

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

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Department :		Industries Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong													
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	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	
					Total Object Head-- 1 :				56,030	0	0	0	56,030	56,030	
					02. Wages	Voted-Sixth-Schedule-Khasi	1683	Voucher	8,340	0	0	0	8,340	8,340	
					Total Object Head-- 2 :				8,340	0	0	0	8,340	8,340	
				Total Sub Head :					64,370	0	0	0	64,370	64,370	
				(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
			Total Object Head-- 1 :				3,29,042	1,000	18,000	2,200	3,07,842	3,28,042			
					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	
						Total Object Head-- 2 :				22,927	0	0	0	22,927	22,927
			Total Sub Head :					3,51,969	1,000	18,000	2,200	3,30,769	3,50,969		
			(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
						Total Object Head-- 1 :				3,40,088	18,000	18,000	8,800	2,95,288	3,22,088
						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	

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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:		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	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2669	Voucher	57,584	0	0	0	57,584	57,584				
										1,72,752	0	0	0	1,72,752	1,72,752				
					Total Object Head-- 2 :					5,12,840	18,000	18,000	8,800	4,68,040	4,94,840				
					Total Sub Head :					9,29,179	19,000	36,000	11,000	8,63,179	9,10,179				
		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	
										Total Object Head-- 1 :					8,05,047	0	60,500	8,800	7,35,747
					02. Wages	Voted-Sixth-Schedule-Khasi		1682	Voucher	12,927	0	0	0	12,927	12,927				
										12,927	0	0	0	12,927	12,927				
										8,17,974	0	60,500	8,800	7,48,674	8,17,974				
					Total Sub Head :					8,17,974	0	60,500	8,800	7,48,674	8,17,974				
					Total Minor Head 101 :					8,17,974	0	60,500	8,800	7,48,674	8,17,974				
		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				
										3,35,342	0	39,000	2,200	2,94,142	3,35,342				
					Total Sub Head :					3,35,342	0	39,000	2,200	2,94,142	3,35,342				
			(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				

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Department :		Industries Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong																
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	104	(12) Handicraft Promotion	0	01. Salaries	Total Object Head-- 1 :				1,24,502	0	8,000		0	1,16,502	1,24,502		
					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			
						Total Object Head-- 2 :				1,15,168	0	0	0	1,15,168	1,15,168			
					Total Sub Head :								2,39,670	0	8,000	0	2,31,670	2,39,670
					Total Minor Head 104 :								5,75,012	0	47,000	2,200	5,25,812	5,75,012
		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				
						Total Object Head-- 1 :				14,97,926	0	1,21,350	8,800	13,67,776	14,97,926			
					02. Wages		Voted-Sixth-Schedule-Khasi	1684	Voucher	10,540	0	0	0	10,540	10,540			
						Total Object Head-- 2 :				10,540	0	0	0	10,540	10,540			
				(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				
					Total Object Head-- 11 :				14,143	0	0	0	14,143	14,143				
				51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2372	Voucher	34,000	0	0	0	34,000	34,000				
					Total Object Head-- 51 :				34,000	0	0	0	34,000	34,000				

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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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				15,56,609	0	1,21,350	8,800		14,26,459	15,56,609
						Total Minor Head	200 :			15,56,609	0	1,21,350	8,800		14,26,459	15,56,609
						Total Sub Major Head	0 :			38,78,774	19,000	2,64,850	30,800		35,64,124	38,59,774
						Total Major Head	2851 :			38,78,774	19,000	2,64,850	30,800		35,64,124	38,59,774
						Total of Month :				38,78,774	19,000	2,64,850	30,800		35,64,124	38,59,774
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :					93,548	0	0	0		93,548
			Total Sub Head :					93,548	0	0	0		93,548	93,548		
			Total Minor Head			1 :			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
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Shillong

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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	Total Object Head-- 1 :				56,578	0	0	0	0	56,578	56,578
					02. Wages	Voted-Sixth-Schedule-Khasi	2202	Voucher	8,340	0	0	0	8,340	8,340		
					Total Object Head-- 2 :				8,340	0	0	0	8,340	8,340		
			Total Sub Head :							64,918	0	0	0	64,918	64,918	
			(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		
					Total Object Head-- 1 :				3,29,590	0	18,000	2,200	3,09,390	3,29,590		
					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		
						Total Object Head-- 2 :				22,510	0	0	0	22,510	22,510	
					Total Sub Head :							3,52,100	0	18,000	2,200	3,31,900
			(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		
					Total Object Head-- 1 :				3,40,088	0	18,000	8,800	3,13,288	3,40,088		
					Total Sub Head :							3,40,088	0	18,000	8,800	3,13,288
			Total Minor Head 3 :							7,57,106	0	36,000	11,000	7,10,106	7,57,106	
		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		

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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	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Total Object Head-- 1 :				7,88,047	0	60,500	8,800	7,18,747	7,88,047	
					02. Wages		Voted-Sixth-Schedule-Khasi	2203	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2659	Voucher	25,212	0	0	0	25,212	25,212	
						Total Object Head-- 11 :				25,212	0	0	0	25,212	25,212	
					Total Sub Head :				8,25,769	0	60,500	8,800	7,56,469	8,25,769		
					Total Minor Head 101 :				8,25,769	0	60,500	8,800	7,56,469	8,25,769		
		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	
						Total Object Head-- 1 :				3,35,342	0	39,000	2,200	2,94,142	3,35,342	
					Total Sub Head :				3,35,342	0	39,000	2,200	2,94,142	3,35,342		
			(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	
						Total Object Head-- 1 :				1,24,502	0	8,000	0	1,16,502	1,24,502	
					Total Sub Head :				1,24,502	0	8,000	0	1,16,502	1,24,502		
				Total Minor Head 104 :				4,59,844	0	47,000	2,200	4,10,644	4,59,844			
		200	(03) District Commerce & 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	

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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	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,97,926	0	1,21,350	8,800	13,67,776	14,97,926	
				02. Wages	Voted-Sixth-Schedule-Khasi	2201	Voucher	10,540	0	0	0	10,540	10,540		
				Total Object Head-- 2 :				10,540	0	0	0	10,540	10,540		
				(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		
				Total Object Head-- 11 :				33,560	0	0	0	33,560	33,560		
				Total Sub Head :				15,42,026	0	1,21,350	8,800	14,11,876	15,42,026		
				Total Minor Head 200 :				15,42,026	0	1,21,350	8,800	14,11,876	15,42,026		
				Total Sub Major Head 0 :				36,78,293	0	2,64,850	30,800	33,82,643	36,78,293		
				Total Major Head 2851 :				36,78,293	0	2,64,850	30,800	33,82,643	36,78,293		
Total of Month :				36,78,293	0	2,64,850	30,800	33,82,643	36,78,293						
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	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-	515	Voucher	56,578	0	0	0	56,578	56,578	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Total Object Head-- 1 :				59,470	0	0	0	0	59,470	59,470
					02. Wages	Voted-Sixth-Schedule-Khasi	2303	Voucher	8,757	0	0	0	8,757	8,757		
					Total Object Head-- 2 :				8,757	0	0	0	8,757	8,757		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3429	Voucher	28,000	0	0	0	28,000	28,000		
					Total Object Head-- 2I :				28,000	0	0	0	28,000	28,000		
			Total Sub Head :				96,227	0	0	0	96,227	96,227				
			(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		
					Total Object Head-- 1 :				3,88,360	0	15,500	2,200	3,70,660	3,88,360		
					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		
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3443	Voucher	42,340	0	0	0	42,340	42,340		
						Total Object Head-- 6 :				42,340	0	0	0	42,340	42,340	
					(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		

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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	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Total Object Head-- 13 :				17,376	0	0	0		17,376	17,376	
					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	
						Total Object Head-- 21 :				40,000	0	0	0		40,000	40,000	
			Total Sub Head :							4,98,076	0	15,500	2,200		4,80,376	4,98,076	
			(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	
						Total Object Head-- 1 :				3,66,140	0	18,000	8,800		3,39,340	3,66,140	
					(13) Office Expenses	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	
			Total Object Head-- 13 :							43,986	0	0	0		43,986	43,986	
			Total Sub Head :							4,10,126	0	18,000	8,800		3,83,326	4,10,126	
		Total Minor Head 3 :							10,04,429	0	33,500	11,000		9,59,929	10,04,429		
		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	

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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	
					Total Object Head-- 1 :					8,13,995	1,000	97,500	8,800	7,06,695	8,12,995	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		3441	Voucher	91,854	0	0	0	91,854	91,854	
					Total Object Head-- 6 :					91,854	0	0	0	91,854	91,854	
					(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	
						Total Object Head-- 13 :					37,797	0	0	0	37,797	37,797
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		3481	Voucher	59,980	0	0	0	59,980	59,980	
						Total Object Head-- 21 :					59,980	0	0	0	59,980	59,980
					Total Sub Head :					10,03,626	1,000	97,500	8,800	8,96,326	10,02,626	
					Total Minor Head 101 :					10,03,626	1,000	97,500	8,800	8,96,326	10,02,626	
		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	
						Total Object Head-- 1 :					3,60,410	0	39,000	2,200	3,19,210	3,60,410
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2112	Voucher	7,038	0	0	0	7,038	7,038
							Total Object Head-- 13 :					7,038	0	0	0	7,038

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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	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3422	Voucher	9,800	0	0	0	9,800	9,800		
						Total Object Head-- 21 :		9,800	0	0	0	9,800	9,800			
					Total Sub Head :		3,77,248	0	39,000	2,200	3,36,048	3,77,248				
			(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		
						Total Object Head-- 1 :		1,33,730	0	8,000	0	1,25,730	1,33,730			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3480	Voucher	19,990	0	0	0	19,990	19,990		
						Total Object Head-- 13 :		19,990	0	0	0	19,990	19,990			
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3426	Voucher	59,980	0	0	0	59,980	59,980		
						Total Object Head-- 21 :		59,980	0	0	0	59,980	59,980			
			Total Sub Head :		2,13,700	0	8,000	0	2,05,700	2,13,700						
			Total Minor Head 104 :		5,90,948	0	47,000	2,200	5,41,748	5,90,948						
		200	(03) District Commerce & Industries Centres-	(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			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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					
					Total Object Head-- 1 :								15,74,709	0	1,21,350	8,800	14,44,559	15,74,709
					02. Wages	Voted-Sixth-Schedule-Khasi	2302	Voucher	11,067	0	0	0	11,067	11,067				
				Total Object Head-- 2 :								11,067	0	0	0	11,067	11,067	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3566	Voucher	11,767	0	0	0	11,767	11,767				
					Total Object Head-- 11 :								11,767	0	0	0	11,767	11,767
					(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					
				Total Object Head-- 13 :								55,309	0	0	0	55,309	55,309	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1938	Voucher	34,000	0	0	0	34,000	34,000					
					Total Object Head-- 51 :								34,000	0	0	0	34,000	34,000
					Total Sub Head :								16,86,852	0	1,21,350	8,800	15,56,702	16,86,852
				Total Minor Head 200 :								16,86,852	0	1,21,350	8,800	15,56,702	16,86,852	
				Total Sub Major Head 0 :								42,85,855	1,000	2,99,350	30,800	39,54,705	42,84,855	
				Total Major Head 2851 :								42,85,855	1,000	2,99,350	30,800	39,54,705	42,84,855	
				Total of Month :								42,85,855	1,000	2,99,350	30,800	39,54,705	42,84,855	

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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:		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-Khasi	4767	Voucher	53,599	0	0	0	53,599	53,599				
						Total Object Head-- 14 :					53,599	0	0	0	53,599	53,599		
						Total Sub Head :					53,599	0	0	0	53,599	53,599		
						Total Minor Head 1 :					53,599	0	0	0	53,599	53,599		
		003	(05) Training Institute (Furniture Making Section)	0	(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	0	57,901	57,901				
						Total Object Head-- 1 :					1,14,102	0	0	0	1,14,102	1,14,102		
						02. Wages	Voted-Sixth-Schedule-Khasi	2534	Voucher	7,923	0	0	0	7,923	7,923			
					Total Object Head-- 2 :					7,923	0	0	0	7,923	7,923			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2269	Voucher	19,988	0	0	0	19,988	19,988				
						Total Object Head-- 13 :					19,988	0	0	0	19,988	19,988		
						Total Sub Head :					1,42,013	0	0	0	1,42,013	1,42,013		
						(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2179	Voucher	1,29,481	0	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		
					Total Object Head-- 1 :					8,74,219	0	31,000	4,400	8,38,819	8,74,219			

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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:		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)	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
					Total Object Head-- 2 :				34,603	0	0	0		34,603	34,603
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2243	Voucher	2,726	0	0	0		2,726	2,726
					Total Object Head-- 13 :				2,726	0	0	0		2,726	2,726
					Total Sub Head :				9,11,548	0	31,000	4,400		8,76,148	9,11,548
			(08) Training Institute (Bee Keeping Section)	(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
					Total Object Head-- 1 :				7,16,310	0	36,000	17,600		6,62,710	7,16,310
				Total Sub Head :				7,16,310	0	36,000	17,600		6,62,710	7,16,310	
			Total Minor Head 3 :				17,69,871	0	67,000	22,000		16,80,871	17,69,871		
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	2,14,014	
				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	

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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:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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			
						Voted-Sixth-Schedule-Khasi	3727	Voucher	5,80,687	1,000	41,500	8,800	5,29,387	5,79,687			
						Voted-Sixth-Schedule-Khasi	993	Voucher	5,63,687	1,000	41,500	8,800	5,12,387	5,62,687			
						Total Object Head-- 1 :					16,23,402	2,000	1,03,000	17,600	15,00,802	16,21,402	
					02. Wages	Voted-Sixth-Schedule-Khasi	2129	Voucher	12,927	0	0	0	12,927	12,927			
						Total Object Head-- 2 :					12,927	0	0	0	12,927	12,927	
					Total Sub Head :					16,36,329	2,000	1,03,000	17,600	15,13,729	16,34,329		
					Total Minor Head 101 :					16,36,329	2,000	1,03,000	17,600	15,13,729	16,34,329		
					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
									Voted-Sixth-Schedule-Khasi	3724	Voucher	3,45,209	0	39,000	2,200	3,04,009	3,45,209
		Total Object Head-- 1 :							6,90,418	0	78,000	4,400	6,08,018	6,90,418			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2480					Voucher	4,917	0	0	0	4,917	4,917		
			Total Object Head-- 13 :					4,917	0	0	0	4,917	4,917				
			Total Sub Head :					6,95,335	0	78,000	4,400	6,12,935	6,95,335				
			(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
		Voted-Sixth-Schedule-Khasi							3788	Voucher	1,28,009	0	8,000	0	1,20,009	1,28,009	

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Department :		Industries Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre 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	104	(12) Handicraft Promotion	0	01. Salaries	Total Object Head-- 1 :			2,56,018	0	16,000	0		2,40,018	2,56,018
					Total Sub Head :			2,56,018	0	16,000	0		2,40,018	2,56,018	
					Total Minor Head 104 :			9,51,353	0	94,000	4,400		8,52,953	9,51,353	
		200	(03) District Commerce & Industries Centres-	0	(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	
						Total Object Head-- 1 :			29,96,526	0	2,28,950	17,600		27,49,976	29,96,526
					02. Wages	Voted-Sixth-Schedule-Khasi	2533	Voucher	10,013	0	0	0	10,013	10,013	
						Total Object Head-- 2 :			10,013	0	0	0		10,013	10,013
					(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	
						Total Object Head-- 11 :			18,941	0	0	0		18,941	18,941
					(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	

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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:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :				58,690	0	0	0	58,690	58,690				
					Total Sub Head :				30,84,170	0	2,28,950	17,600	28,37,620	30,84,170				
					(06) Statiscal Cell 0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2244	Voucher	11,085	0	0	0	11,085	11,085			
								2525	Voucher	14,728	0	0	0	14,728	14,728			
								Total Object Head-- 13 :				25,813	0	0	0	25,813	25,813	
								Total Sub Head :				25,813	0	0	0	25,813	25,813	
					Total Minor Head 200 :				31,09,983	0	2,28,950	17,600	28,63,433	31,09,983				
					Total Sub Major Head 0 :				75,21,135	2,000	4,92,950	61,600	69,64,585	75,19,135				
					Total Major Head 2851 :				75,21,135	2,000	4,92,950	61,600	69,64,585	75,19,135				
					Total of Month :				75,21,135	2,000	4,92,950	61,600	69,64,585	75,19,135				
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	639	Voucher	64,882	0	0	0	64,882	64,882				
									Total Object Head-- 14 :				64,882	0	0	0	64,882	64,882
									Total Sub Head :				64,882	0	0	0	64,882	64,882

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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:		JAN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001		Total Minor Head 1 :											64,882	0	0	0	64,882	64,882
		003	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1613	Voucher		5,447	0	0	0		5,447	5,447				
					Total Object Head-- 2 :					5,447	0	0	0		5,447	5,447				
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	955	Voucher		14,000	0	0	0		14,000	14,000				
				Total Object Head-- 34 :						14,000	0	0	0		14,000	14,000				
				Total Sub Head :					19,447	0	0	0		19,447	19,447					
				(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1611	Voucher			5,000	0	0	0		5,000	5,000		
							Voted-Sixth-Schedule-Khasi	1612	Voucher			5,000	0	0	0		5,000	5,000		
		Total Object Head-- 2 :									10,000	0	0	0		10,000	10,000			
		06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			632	Voucher			1,00,716	0	0	0		1,00,716	1,00,716				
		Total Object Head-- 6 :							1,00,716	0	0	0		1,00,716	1,00,716					
		34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi			952	Voucher			7,000	0	0	0		7,000	7,000				
		Total Object Head-- 34 :							31,000	0	0	0		31,000	31,000					
		Total Sub Head :							1,41,716	0	0	0		1,41,716	1,41,716					
		Total Minor Head 3 :							1,61,163	0	0	0		1,61,163	1,61,163					
		101	(01) Industrial Estate At	0	34. Scholarships And	Voted-Sixth-	1598	Voucher		35,000	0	0	0		35,000	35,000				

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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:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	34. Scholarships And Stipends	Total Object Head-- 34 :				35,000	0	0	0	35,000	35,000	
						Total Sub Head :				35,000	0	0	0	35,000	35,000	
						Total Minor Head 101 :				35,000	0	0	0	35,000	35,000	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1361	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 1 :				7,000	0	0	0	7,000	7,000	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	953	Voucher	56,000	0	0	0	56,000	56,000		
						Total Object Head-- 34 :				56,000	0	0	0	56,000	56,000	
						Total Sub Head :				63,000	0	0	0	63,000	63,000	
		(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1608	Voucher	12,600	0	0	0	12,600	12,600			
					Total Object Head-- 13 :				12,600	0	0	0	12,600	12,600		
				(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1607	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 14 :				20,000	0	0	0	20,000	20,000		
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1605	Voucher	70,000	0	0	0	70,000	70,000			
					Total Object Head-- 21 :				70,000	0	0	0	70,000	70,000		
				34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	1366	Voucher	6,61,500	0	0	0	6,61,500	6,61,500			
		Voted-Sixth-Schedule-Khasi	1368		Voucher	7,03,500	0	0	0	7,03,500	7,03,500					

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Shillong

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Total Object Head-- 34 :				13,65,000	0	0	0	0	13,65,000	13,65,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1606	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 52 :				9,000	0	0	0	0	9,000	9,000
					Total Sub Head :							14,76,600	0	0	0	0
			(12) Handicraft Promotion	0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	634	Voucher	52,500	0	0	0	0	52,500	52,500
						Total Object Head-- 34 :				52,500	0	0	0	0	52,500	52,500
						Total Sub Head :				52,500	0	0	0	0	52,500	52,500
		Total Minor Head 104 :							15,92,100	0	0	0	0	15,92,100	15,92,100	
		200	(03) District Commerce & Industries Centres-		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1609	Voucher	44,190	0	0	0	0	44,190	44,190
						Total Object Head-- 13 :				44,190	0	0	0	0	44,190	44,190
					Total Sub Head :							44,190	0	0	0	0
			(05) Action Plan	1	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1600	Voucher	65,250	0	0	0	0	65,250	65,250
						Total Object Head-- 13 :				65,250	0	0	0	0	65,250	65,250
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1599	Voucher	12,000	0	0	0	0	12,000	12,000
						Total Object Head-- 14 :				12,000	0	0	0	0	12,000	12,000
		50. Other Charges		Voted-Sixth-Schedule-Khasi	1601	Voucher	59,000	0	0	0	0	59,000	59,000			

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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:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(05) Action Plan	1	50. Other Charges	Total Object Head-- 50 :				59,000	0	0	0	59,000	59,000		
						Total Sub Head :				1,36,250	0	0	0	1,36,250	1,36,250		
						Total Minor Head 200 :				1,80,440	0	0	0	1,80,440	1,80,440		
						Total Sub Major Head 0 :				20,33,585	0	0	0	20,33,585	20,33,585		
						Total Major Head 2851 :				20,33,585	0	0	0	20,33,585	20,33,585		
						Total of Month :				20,33,585	0	0	0	20,33,585	20,33,585		
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi				1007	Voucher	47,286	0	0	0	47,286	47,286
						Total Object Head-- 14 :				47,286	0	0	0	47,286	47,286		
						Total Sub Head :				47,286	0	0	0	47,286	47,286		
						Total Minor Head 1 :				47,286	0	0	0	47,286	47,286		
		003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				510	Voucher	57,901	0	0	0	57,901	57,901
						Total Object Head-- 1 :				57,901	0	0	0	57,901	57,901		
					02. Wages	Voted-Sixth-Schedule-Khasi				2518	Voucher	11,550	0	0	0	11,550	11,550

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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:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	003	(05) Training Institute (Furniture Making Section)	0	02. Wages		Total Object Head-- 2 :						11,550		0		0		0		11,550		11,550					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1009		Voucher		24,038		0		0		0		24,038		24,038					
							Voted-Sixth-Schedule-Khasi		1905		Voucher		20,398		0		0		0		20,398		20,398					
					Total Object Head-- 11 :						44,436		0		0		0		44,436		44,436							
					Total Sub Head :						1,13,887		0		0		0		1,13,887		1,13,887							
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		138		Voucher		16,206		0		0		0		16,206		16,206					
							Voted-Sixth-Schedule-Khasi		512		Voucher		4,18,860		0		20,500		0		3,98,360		4,18,860					
					Total Object Head-- 1 :						4,35,066		0		20,500		0		4,14,566		4,35,066							
		02. Wages			Voted-Sixth-Schedule-Khasi		2555		Voucher		5,000		0		0		0		5,000		5,000							
					Voted-Sixth-Schedule-Khasi		3211		Voucher		21,275		0		0		0		21,275		21,275							
					Total Object Head-- 2 :						26,275		0		0		0		26,275		26,275							
		06. Medical Treatment.			Voted-Sixth-Schedule-Khasi		2515		Voucher		13,975		0		0		0		13,975		13,975							
				Total Object Head-- 6 :						13,975		0		0		0		13,975		13,975								
(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1008		Voucher		56,361		0		0		0		56,361		56,361										
		Total Object Head-- 11 :						56,361		0		0		0		56,361		56,361										
		Total Sub Head :						5,31,677		0		20,500		0		5,11,177		5,31,677										
			(08) Training Institute	0	(01) Salaries		Voted-Sixth-		511																			

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		511	Voucher	3,52,639	1,000	18,000		0	3,33,639	3,51,639
					Total Object Head-- 1 :					3,52,639	1,000	18,000		0	3,33,639	3,51,639
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1904	Voucher	56,884	0	0		0	56,884	56,884
					Total Object Head-- 11 :					56,884	0	0		0	56,884	56,884
					Total Sub Head :					4,09,523	1,000	18,000		0	3,90,523	4,08,523
					Total Minor Head 3 :					10,55,087	1,000	38,500		0	10,15,587	10,54,087
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		141	Voucher	2,16,268	0	10,000		0	2,06,268	2,16,268
						Voted-Sixth-Schedule-Khasi		848	Voucher	5,80,687	1,000	60,500		0	5,19,187	5,79,687
					Total Object Head-- 1 :					7,96,955	1,000	70,500		0	7,25,455	7,95,955
					02. Wages	Voted-Sixth-Schedule-Khasi		1093	Voucher	25,499	0	0		0	25,499	25,499
					Total Object Head-- 2 :					25,499	0	0		0	25,499	25,499
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3006	Voucher	35,362	0	0		0	35,362	35,362
					Total Object Head-- 11 :					35,362	0	0		0	35,362	35,362
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1901	Voucher	66,200	0	0		0	66,200	66,200
					Total Object Head-- 13 :					66,200	0	0		0	66,200	66,200
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1906	Voucher	55,000	0	0		0	55,000	55,000

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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:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				55,000	0	0	0	55,000	55,000		
						Total Sub Head :				9,79,016	1,000	70,500	0	9,07,516	9,78,016		
						Total Minor Head 101 :				9,79,016	1,000	70,500	0	9,07,516	9,78,016		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		508	Voucher	3,47,141	0	39,500	0	3,07,641	3,47,141		
						Total Object Head-- 1 :				3,47,141	0	39,500	0	3,07,641	3,47,141		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3008	Voucher	13,300	0	0	0	13,300	13,300		
						Total Object Head-- 11 :				13,300	0	0	0	13,300	13,300		
						Total Sub Head :				3,60,441	0	39,500	0	3,20,941	3,60,441		
					(12) Handicraft Promotion	01. Salaries	Voted-Sixth-Schedule-Khasi		509	Voucher	1,28,009	0	8,000	0	1,20,009	1,28,009	
						Total Object Head-- 1 :					1,28,009	0	8,000	0	1,20,009	1,28,009	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2102	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000		
						Total Sub Head :				1,68,009	0	8,000	0	1,60,009	1,68,009		
					Total Minor Head 104 :				5,28,450	0	47,500	0	4,80,950	5,28,450			
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	7,68,058	0	70,000	0	6,98,058	7,68,058		
						Voted-Sixth-Schedule-Khasi				16,206	0	0	0	16,206	16,206		

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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:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		513	Voucher	7,71,771	0	47,100	0		7,24,671	7,71,771		
					Total Object Head-- 1 :					15,56,035	0	1,17,100	0		14,38,935	15,56,035	
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		2514	Voucher	3,08,728	0	0	0	3,08,728	3,08,728			
					Total Object Head-- 6 :					3,08,728	0	0	0		3,08,728	3,08,728	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1006	Voucher	31,810	0	0	0	31,810	31,810			
					Total Object Head-- 13 :					31,810	0	0	0		31,810	31,810	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2111	Voucher	34,000	0	0	0	34,000	34,000			
					Total Object Head-- 51 :					34,000	0	0	0		34,000	34,000	
				Total Sub Head :							19,30,573	0	1,17,100	0		18,13,473	19,30,573
			(05) Action Plan	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2517	Voucher	45,250	0	0	0	45,250	45,250		
						Total Object Head-- 13 :					45,250	0	0	0		45,250	45,250
						Total Sub Head :							45,250	0	0	0	
			(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1902	Voucher	30,817	0	0	0	30,817	30,817		
						Voted-Sixth-Schedule-Khasi		3007	Voucher	11,879	0	0	0	11,879	11,879		
						Total Object Head-- 11 :					42,696	0	0	0		42,696	42,696
						Total Sub Head :							42,696	0	0	0	

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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:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	200	Total Minor Head				200 :		20,18,519	0	1,17,100	0	19,01,419	20,18,519				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	28017	Challan	-1,04,029	0	0	0	-1,04,029	-1,04,029				
									Total Object Head-- 70 :				-1,04,029	0	0	0	-1,04,029	-1,04,029
									Total Sub Head :				-1,04,029	0	0	0	-1,04,029	-1,04,029
									Total Minor Head 911 :				-1,04,029	0	0	0	-1,04,029	-1,04,029
		Total Sub Major Head 0 :				45,24,329	2,000	2,73,600	0	42,48,729	45,22,329							
		Total Major Head 2851 :				45,24,329	2,000	2,73,600	0	42,48,729	45,22,329							
Total of Month :				45,24,329	2,000	2,73,600	0	42,48,729	45,22,329									
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	7348	Voucher	96,040	0	0	0	96,040	96,040				
									Total Object Head-- 14 :				96,040	0	0	0	96,040	96,040
									Total Sub Head :				96,040	0	0	0	96,040	96,040
									Total Minor Head 1 :				96,040	0	0	0	96,040	96,040
		003	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	89	Voucher	57,901	0	0	0	57,901	57,901				
Total Object Head-- 1 :				57,901	0	0	0	57,901	57,901									

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2434	Voucher	10,425	0	0		0	10,425	10,425
						Voted-Sixth-Schedule-Khasi		3529	Voucher	9,975	0	0		0	9,975	9,975
						Voted-Sixth-Schedule-Khasi		6665	Voucher	26,271	0	0		0	26,271	26,271
						Total Object Head-- 2 :				46,671	0	0		0	46,671	46,671
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7966	Voucher	26,252	0	0		0	26,252	26,252
						Total Object Head-- 11 :				26,252	0	0		0	26,252	26,252
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1621	Voucher	1,980	0	0		0	1,980	1,980
						Voted-Sixth-Schedule-Khasi		3129	Voucher	19,040	0	0		0	19,040	19,040
						Voted-Sixth-Schedule-Khasi		6608	Voucher	24,000	0	0		0	24,000	24,000
						Voted-Sixth-Schedule-Khasi		7284	Voucher	12,160	0	0		0	12,160	12,160
						Total Object Head-- 13 :				57,180	0	0		0	57,180	57,180
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2060	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		4935	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		8414	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 14 :				25,000	0	0		0	25,000	25,000
					21. Materials And	Voted-Sixth-		1704	Voucher	13,930	0	0		0	13,930	13,930

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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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	003	(05) Training Institute (Furniture Making Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		6616	Voucher	28,000	0	0		0	28,000	28,000	
					Total Object Head-- 21 :					41,930	0	0		0	41,930	41,930	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		3133	Voucher	10,000	0	0		0	10,000	10,000	
					Total Object Head-- 34 :					10,000	0	0		0	10,000	10,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		1761	Voucher	21,140	0	0		0	21,140	21,140	
						Voted-Sixth-Schedule-Khasi		2663	Voucher	28,980	0	0		0	28,980	28,980	
						Voted-Sixth-Schedule-Khasi		3126	Voucher	69,880	0	0		0	69,880	69,880	
						Voted-Sixth-Schedule-Khasi		6719	Voucher	80,000	0	0		0	80,000	80,000	
					Total Object Head-- 52 :					2,00,000	0	0		0	2,00,000	2,00,000	
			Total Sub Head :								4,64,934	0	0		0	4,64,934	4,64,934
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		91	Voucher	4,18,860	0	20,500		0	3,98,360	4,18,860	
						Total Object Head-- 1 :					4,18,860	0	20,500		0	3,98,360	4,18,860
					02. Wages	Voted-Sixth-Schedule-Khasi		3528	Voucher	22,989	0	0		0	22,989	22,989	
						Voted-Sixth-Schedule-Khasi		7279	Voucher	9,975	0	0		0	9,975	9,975	
						Total Object Head-- 2 :					32,964	0	0		0	32,964	32,964
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		1794	Voucher	14,704	0	0		0	14,704	14,704	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Total Object Head-- 6 :				14,704	0	0	0	0	14,704	14,704
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3847	Voucher	11,268	0	0	0	11,268	11,268		
						Voted-Sixth-Schedule-Khasi	6498	Voucher	12,254	0	0	0	12,254	12,254		
					Total Object Head-- 11 :				23,522	0	0	0	23,522	23,522		
					(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	6568	Voucher	20,487	0	0	0	20,487	20,487		
						Voted-Sixth-Schedule-Khasi	7336	Voucher	3,329	0	0	0	3,329	3,329		
						Voted-Sixth-Schedule-Khasi	7337	Voucher	18,304	0	0	0	18,304	18,304		
						Voted-Sixth-Schedule-Khasi	8032	Voucher	54,462	0	0	0	54,462	54,462		
					Total Object Head-- 13 :				96,582	0	0	0	96,582	96,582		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2061	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	4141	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 14 :				60,000	0	0	0	60,000	60,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2072	Voucher	16,639	0	0	0	16,639	16,639		
						Voted-Sixth-Schedule-Khasi	6732	Voucher	26,650	0	0	0	26,650	26,650		
						Voted-Sixth-Schedule-Khasi	8417	Voucher	83,298	0	0	0	83,298	83,298		
					Total Object Head-- 21 :				1,26,587	0	0	0	1,26,587	1,26,587		

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity		Voted-Sixth-Schedule-Khasi	8698	Voucher	3,400	0	0	0		3,400	3,400
						Total Object Head-- 26 :				3,400	0	0	0		3,400	3,400
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	3573	Voucher	29,000	0	0	0		29,000	29,000
						Total Object Head-- 34 :				29,000	0	0	0		29,000	29,000
					50.Other Charges		Voted-Sixth-Schedule-Khasi	6626	Voucher	24,920	0	0	0		24,920	24,920
						Total Object Head-- 50 :				24,920	0	0	0		24,920	24,920
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1759	Voucher	17,480	0	0	0		17,480	17,480
							Voted-Sixth-Schedule-Khasi	2242	Voucher	24,990	0	0	0		24,990	24,990
							Voted-Sixth-Schedule-Khasi	3121	Voucher	19,310	0	0	0		19,310	19,310
							Voted-Sixth-Schedule-Khasi	6720	Voucher	41,200	0	0	0		41,200	41,200
							Voted-Sixth-Schedule-Khasi	8463	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Khasi	8700	Voucher	82,993	0	0	0		82,993	82,993
						Total Object Head-- 52 :				2,05,973	0	0	0		2,05,973	2,05,973
					Total Sub Head :					10,36,512	0	20,500	0		10,16,012	10,36,512
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	90	Voucher	3,52,639	1,000	18,000	0		3,33,639	3,51,639
						Total Object Head-- 1 :				3,52,639	1,000	18,000	0		3,33,639	3,51,639

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi		6084	Voucher	8,340	0	0		0	8,340	8,340
Total Object Head-- 2 :										8,340	0	0		0	8,340	8,340
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		4991	Voucher	27,244	0	0		0	27,244	27,244
Total Object Head-- 6 :										27,244	0	0		0	27,244	27,244
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		8015	Voucher	43,000	0	0		0	43,000	43,000
Total Object Head-- 11 :										43,000	0	0		0	43,000	43,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1454	Voucher	1,687	0	0		0	1,687	1,687
						Voted-Sixth-Schedule-Khasi		3116	Voucher	42,292	0	0		0	42,292	42,292
						Voted-Sixth-Schedule-Khasi		3539	Voucher	49,828	0	0		0	49,828	49,828
						Voted-Sixth-Schedule-Khasi		4937	Voucher	944	0	0		0	944	944
						Voted-Sixth-Schedule-Khasi		7344	Voucher	33,984	0	0		0	33,984	33,984
Total Object Head-- 13 :										1,28,735	0	0		0	1,28,735	1,28,735
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2585	Voucher	33,000	0	0		0	33,000	33,000
						Voted-Sixth-Schedule-Khasi		4713	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 21 :										48,000	0	0		0	48,000	48,000
					26. Advertising And	Voted-Sixth-		8413	Voucher	5,000	0	0		0	5,000	5,000

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Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Total Object Head-- 26 :				5,000	0	0		0	5,000	5,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	8031	Voucher	3,27,500	0	0		0	3,27,500	3,27,500
					Total Object Head-- 34 :				3,27,500	0	0		0	3,27,500	3,27,500	
					50.Other Charges		Voted-Sixth-Schedule-Khasi	4674	Voucher	15,000	0	0		0	15,000	15,000
					Total Object Head-- 50 :				15,000	0	0		0	15,000	15,000	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	3542	Voucher	27,000	0	0		0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	4714	Voucher	18,000	0	0		0	18,000	18,000
					Total Object Head-- 52 :				45,000	0	0		0	45,000	45,000	
					Total Sub Head :				10,00,458	1,000	18,000		0	9,81,458	9,99,458	
					Total Minor Head 3 :				25,01,904	1,000	38,500		0	24,62,404	25,00,904	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1245	Voucher	5,80,687	1,000	60,500		0	5,19,187	5,79,687
							Voted-Sixth-Schedule-Khasi	576	Voucher	2,16,268	0	10,000		0	2,06,268	2,16,268
						Total Object Head-- 1 :				7,96,955	1,000	70,500		0	7,25,455	7,95,955
					02. Wages		Voted-Sixth-Schedule-Khasi	2153	Voucher	4,58,775	0	0		0	4,58,775	4,58,775
							Voted-Sixth-Schedule-Khasi	3531	Voucher	30,975	0	0		0	30,975	30,975
						Total Object Head-- 2 :				4,89,750	0	0		0	4,89,750	4,89,750

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Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		8770	Voucher	2,91,352	0	0		0	2,91,352	2,91,352
					Total Object Head-- 6 :					2,91,352	0	0		0	2,91,352	2,91,352
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		4659	Voucher	18,589	0	0		0	18,589	18,589
					Total Object Head-- 11 :					18,589	0	0		0	18,589	18,589
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3853	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		4140	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		4716	Voucher	28,000	0	0		0	28,000	28,000
					Total Object Head-- 13 :					1,48,000	0	0		0	1,48,000	1,48,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		4142	Voucher	24,000	0	0		0	24,000	24,000
					Total Object Head-- 14 :					24,000	0	0		0	24,000	24,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2584	Voucher	29,935	0	0		0	29,935	29,935
						Voted-Sixth-Schedule-Khasi		6223	Voucher	1,60,075	0	0		0	1,60,075	1,60,075
					Total Object Head-- 21 :					1,90,010	0	0		0	1,90,010	1,90,010
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		3457	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 34 :					25,000	0	0		0	25,000	25,000
					52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi		2464	Voucher	11,640	0	0		0	11,640	11,640

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	7338	Voucher	57,800	0	0	0	57,800	57,800		
						Voted-Sixth-Schedule-Khasi	7354	Voucher	50,910	0	0	0	50,910	50,910		
						Voted-Sixth-Schedule-Khasi	8701	Voucher	79,644	0	0	0	79,644	79,644		
						Total Object Head-- 52 :				1,99,994	0	0	0	1,99,994	1,99,994	
						Total Sub Head :				21,83,650	1,000	70,500	0	21,12,150	21,82,650	
						Total Minor Head 101 :				21,83,650	1,000	70,500	0	21,12,150	21,82,650	
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	2426	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Khasi	4057	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	6496	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 2 :				1,25,000	0	0	0	1,25,000	1,25,000	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	7943	Voucher	64,416	0	0	0	64,416	64,416		
						Voted-Sixth-Schedule-Khasi	8103	Voucher	69,230	0	0	0	69,230	69,230		
						Total Object Head-- 11 :				1,33,646	0	0	0	1,33,646	1,33,646	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3173	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	4182	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-	6239	Voucher	42,250	0	0	0	42,250	42,250		

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Department :		Industries Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	102	(10)	Exhibition	0	(13) Office Expenses	Total Object Head-- 13 :			1,92,250	0		0		0	1,92,250	1,92,250
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2774	Voucher	75,000	0		0		0	75,000	75,000
							Voted-Sixth-Schedule-Khasi	4138	Voucher	13,000	0		0		0	13,000	13,000
							Voted-Sixth-Schedule-Khasi	5951	Voucher	25,520	0		0		0	25,520	25,520
							Total Object Head-- 14 :			1,13,520	0		0		0	1,13,520	1,13,520
						21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1773	Voucher	1,50,000	0		0		0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	2929	Voucher	53,000	0		0		0	53,000	53,000
							Voted-Sixth-Schedule-Khasi	4675	Voucher	39,920	0		0		0	39,920	39,920
							Total Object Head-- 21 :			2,42,920	0		0		0	2,42,920	2,42,920
						27. Minor Works	Voted-Sixth-Schedule-Khasi	2428	Voucher	1,75,000	0		0		0	1,75,000	1,75,000
							Voted-Sixth-Schedule-Khasi	3951	Voucher	40,000	0		0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	6238	Voucher	26,000	0		0		0	26,000	26,000
							Total Object Head-- 27 :			2,41,000	0		0		0	2,41,000	2,41,000
						50.Other Charges	Voted-Sixth-Schedule-Khasi	2628	Voucher	1,00,000	0		0		0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Khasi	4715	Voucher	24,000	0		0		0	24,000	24,000
							Voted-Sixth-Schedule-Khasi	5952	Voucher	20,000	0		0		0	20,000	20,000

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	102	(10) Exhibition	0	50.Other Charges	Total Object Head-- 50 :				1,44,000	0	0	0	1,44,000	1,44,000			
			Total Sub Head :				11,92,336	0	0	0	11,92,336	11,92,336						
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	1774	Voucher	52,500	0	0	0	52,500	52,500				
						Voted-Sixth-Schedule-Khasi	6504	Voucher	17,500	0	0	0	17,500	17,500				
						Total Object Head-- 2 :				70,000	0	0	0	70,000	70,000			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	7972	Voucher	19,900	0	0	0	19,900	19,900				
						Total Object Head-- 11 :				19,900	0	0	0	19,900	19,900			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1775	Voucher	48,940	0	0	0	48,940	48,940				
						Voted-Sixth-Schedule-Khasi	4655	Voucher	21,060	0	0	0	21,060	21,060				
						Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000			
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1778	Voucher	26,000	0	0	0	26,000	26,000				
						Total Object Head-- 14 :				26,000	0	0	0	26,000	26,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1776	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 21 :				15,000	0	0	0	15,000	15,000			
					27. Minor Works	Voted-Sixth-Schedule-Khasi	3773	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000			
			50.Other Charges		Voted-Sixth-		2722											

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2722	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	3577	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 50 :				70,000	0	0	0	70,000	70,000	
					52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi	4717	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 52 :				5,000	0	0	0	5,000	5,000	
						Total Sub Head :				4,75,900	0	0	0	4,75,900	4,75,900	
		Total Minor Head 102 :				16,68,236	0	0	0	16,68,236	16,68,236					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	88	Voucher	3,47,141	0	44,500	0	3,02,641	3,47,141		
						Total Object Head-- 1 :				3,47,141	0	44,500	0	3,02,641	3,47,141	
					02. Wages	Voted-Sixth-Schedule-Khasi	1783	Voucher	25,725	0	0	0	25,725	25,725		
						Voted-Sixth-Schedule-Khasi	6615	Voucher	81,849	0	0	0	81,849	81,849		
						Voted-Sixth-Schedule-Khasi	7278	Voucher	56,985	0	0	0	56,985	56,985		
						Total Object Head-- 2 :				1,64,559	0	0	0	1,64,559	1,64,559	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6074	Voucher	11,273	0	0	0	11,273	11,273		
						Total Object Head-- 11 :				11,273	0	0	0	11,273	11,273	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3118	Voucher	12,019	0	0	0	12,019	12,019		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6567	Voucher	24,018	0	0	0	24,018	24,018		
						Voted-Sixth-Schedule-Khasi	6631	Voucher	51,238	0	0	0	51,238	51,238		
						Voted-Sixth-Schedule-Khasi	6778	Voucher	2,48,906	0	0	0	2,48,906	2,48,906		
					Total Object Head-- 13 :					3,36,181	0	0	0	3,36,181	3,36,181	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1283	Voucher	5,194	0	0	0	5,194	5,194		
						Voted-Sixth-Schedule-Khasi	7263	Voucher	9,995	0	0	0	9,995	9,995		
						Voted-Sixth-Schedule-Khasi	7353	Voucher	2,63,740	0	0	0	2,63,740	2,63,740		
					Total Object Head-- 21 :					2,78,929	0	0	0	2,78,929	2,78,929	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	3570	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 34 :					40,000	0	0	0	40,000	40,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3117	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 52 :					5,000	0	0	0	5,000	5,000
				Total Sub Head :					11,83,083	0	44,500	0	11,38,583	11,83,083		
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	2943	Voucher	31,000	0	0	0	31,000	31,000		
						Voted-Sixth-Schedule-Khasi	7297	Voucher	31,000	0	0	0	31,000	31,000		
						Total Object Head-- 2 :					62,000	0	0	0	62,000	62,000

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Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6500	Voucher	15,808	0	0	0	15,808	15,808		
						Voted-Sixth-Schedule-Khasi	8228	Voucher	8,357	0	0	0	8,357	8,357		
					Total Object Head-- 11 :					24,165	0	0	0	24,165	24,165	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3655	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	7346	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 13 :					12,400	0	0	0	12,400	12,400	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	3952	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	6677	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 14 :					50,000	0	0	0	50,000	50,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3394	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 21 :					30,000	0	0	0	30,000	30,000
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	3571	Voucher	4,72,500	0	0	0	4,72,500	4,72,500		
						Voted-Sixth-Schedule-Khasi	3572	Voucher	5,02,500	0	0	0	5,02,500	5,02,500		
					Total Object Head-- 34 :					9,75,000	0	0	0	9,75,000	9,75,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	6632	Voucher	79,500	0	0	0	79,500	79,500		
						Voted-Sixth-	8430	Voucher	15,000	0	0	0	15,000	15,000		

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	50.Other Charges	Total Object Head-- 50 :				94,500	0	0	0	0	94,500	94,500
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3654	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 52 :			6,000	0	0	0	6,000	6,000			
					Total Sub Head :			12,54,065	0	0	0	12,54,065	12,54,065			
			(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi	86	Voucher	1,28,009	0	8,000	0	1,20,009	1,28,009		
					Total Object Head-- 1 :			1,28,009	0	8,000	0	1,20,009	1,28,009			
					02. Wages	Voted-Sixth-Schedule-Khasi	1782	Voucher	41,700	0	0	0	41,700	41,700		
						Voted-Sixth-Schedule-Khasi	6613	Voucher	11,025	0	0	0	11,025	11,025		
					Total Object Head-- 2 :			52,725	0	0	0	52,725	52,725			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1620	Voucher	1,816	0	0	0	1,816	1,816		
						Voted-Sixth-Schedule-Khasi	1790	Voucher	18,408	0	0	0	18,408	18,408		
						Voted-Sixth-Schedule-Khasi	7266	Voucher	19,859	0	0	0	19,859	19,859		
						Voted-Sixth-Schedule-Khasi	7298	Voucher	19,258	0	0	0	19,258	19,258		
						Voted-Sixth-Schedule-Khasi	7342	Voucher	12,902	0	0	0	12,902	12,902		
						Voted-Sixth-Schedule-Khasi	8080	Voucher	3,280	0	0	0	3,280	3,280		
					Total Object Head-- 13 :			75,523	0	0	0	75,523	75,523			

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1453	Voucher	30,012	0	0	0	0	0	30,012	30,012
						Voted-Sixth-Schedule-Khasi	6718	Voucher	59,995	0	0	0	0	59,995	59,995	
						Total Object Head-- 21 :				90,007	0	0	0	90,007	90,007	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	3455	Voucher	37,500	0	0	0	0	37,500	37,500	
						Total Object Head-- 34 :				37,500	0	0	0	37,500	37,500	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	4139	Voucher	30,000	0	0	0	0	30,000	30,000	
						Total Object Head-- 50 :				30,000	0	0	0	30,000	30,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1760	Voucher	26,700	0	0	0	0	26,700	26,700	
						Voted-Sixth-Schedule-Khasi	2197	Voucher	3,100	0	0	0	0	3,100	3,100	
						Voted-Sixth-Schedule-Khasi	3114	Voucher	13,200	0	0	0	0	13,200	13,200	
						Voted-Sixth-Schedule-Khasi	7283	Voucher	28,960	0	0	0	0	28,960	28,960	
						Voted-Sixth-Schedule-Khasi	7347	Voucher	81,963	0	0	0	0	81,963	81,963	
						Total Object Head-- 52 :				1,53,923	0	0	0	1,53,923	1,53,923	
					Total Sub Head :				5,67,687	0	8,000	0	5,59,687	5,67,687		
					Total Minor Head 104 :				30,04,835	0	52,500	0	29,52,335	30,04,835		
			200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	577	Voucher	7,68,058	0	70,000	0	6,98,058	7,68,058		

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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:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2851	00	200	(03) District Commerce & 0 Industries Centres-	26. Advertising Sales And Publicity Expenses	Total Object Head-- 26 :					10,000	0	0	0	10,000	10,000			
				50.Other Charges		Voted-Sixth-Schedule-Khasi	6633	Voucher	49,486	0	0	0	49,486	49,486				
				Total Object Head-- 50 :					49,486	0	0	0	49,486	49,486				
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3540	Voucher	29,980	0	0	0	29,980	29,980					
					Voted-Sixth-Schedule-Khasi	4118	Voucher	29,990	0	0	0	29,990	29,990					
					Voted-Sixth-Schedule-Khasi	5966	Voucher	8,000	0	0	0	8,000	8,000					
					Voted-Sixth-Schedule-Khasi	8713	Voucher	40,000	0	0	0	40,000	40,000					
					Total Object Head-- 51 :					1,07,970	0	0	0	1,07,970	1,07,970			
				Total Sub Head :					25,43,936	0	1,17,100	0	24,26,836	25,43,936				
			(05) Action Plan	02. Wages	Voted-Sixth-Schedule-Khasi	3398	Voucher	26,000	0	0	0	26,000	26,000					
					Total Object Head-- 2 :					26,000	0	0	0	26,000	26,000			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3711	Voucher	39,500	0	0	0	39,500	39,500					
					Total Object Head-- 13 :					39,500	0	0	0	39,500	39,500			
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3578	Voucher	10,000	0	0	0	10,000	10,000					
					Total Object Head-- 14 :					10,000	0	0	0	10,000	10,000			
			50. Other Charges		Voted-Sixth-	3538	Voucher	26,000	0	0	0	26,000	26,000					

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(05) Action Plan	1	(50. Other Charges	Total Object Head-- 50 :				26,000	0	0	0	0	26,000	26,000
						Total Sub Head :				1,01,500	0	0	0	0	1,01,500	1,01,500
			(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	6614	Voucher	6,672	0	0	0	6,672	6,672		
						Total Object Head-- 2 :				6,672	0	0	0	6,672	6,672	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3849	Voucher	17,362	0	0	0	17,362	17,362		
						Total Object Head-- 11 :				17,362	0	0	0	17,362	17,362	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1767	Voucher	26,202	0	0	0	26,202	26,202		
						Voted-Sixth-Schedule-Khasi	4667	Voucher	25,448	0	0	0	25,448	25,448		
						Voted-Sixth-Schedule-Khasi	4938	Voucher	1,260	0	0	0	1,260	1,260		
						Voted-Sixth-Schedule-Khasi	8086	Voucher	25,370	0	0	0	25,370	25,370		
						Total Object Head-- 13 :				78,280	0	0	0	78,280	78,280	
					Total Sub Head :				1,02,314	0	0	0	1,02,314	1,02,314		
					Total Minor Head 200 :				27,47,750	0	1,17,100	0	26,30,650	27,47,750		
					Total Sub Major Head 0 :				1,22,02,415	2,000	2,78,600	0	1,19,21,815	1,22,00,415		
					Total Major Head 2851 :				1,22,02,415	2,000	2,78,600	0	1,19,21,815	1,22,00,415		
Total of Month :				1,22,02,415	2,000	2,78,600	0	1,19,21,815	1,22,00,415							

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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							
Total of DDO				2000002 :	5,74,93,700	49,537	30,53,060	3,08,000	5,40,83,103	5,74,44,163	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										5,74,44,163	
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					5,70,088
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					6,82,320
2851	00	3	(05) Training Institute (Furniture Making Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,37,630
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					70,688
2851	00	3	(05) Training Institute (Furniture Making Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					97,000
2851	00	3	(05) Training Institute (Furniture Making Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi					25,000
2851	00	3	(05) Training Institute (Furniture Making Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi					69,930
2851	00	3	(05) Training Institute (Furniture Making Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi					24,000
2851	00	3	(05) Training Institute (Furniture Making Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi					2,00,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					44,07,727

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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									
<u>Summary of DDO wise expenditure</u>											
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,63,801				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3,38,975				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	79,883				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	1,45,759				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	60,000				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,66,587				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	3,400				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	60,000				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	24,920				
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,05,973				
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41,11,295				
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,63,100				
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	27,244				

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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					
<u>Summary of DDO wise expenditure</u>							
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	99,884
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,16,703
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	48,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	5,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	3,27,500
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	15,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	45,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,82,18,483
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,09,926
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	7,00,327
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,56,671
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,79,999
2851	00	200	(03) District Commerce & Industries Centres-	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	10,000
(03) District Commerce & Industries Centres-					50.Other Charges	Voted-Sixth-Schedule-Khasi	

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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			
<u>Summary of DDO wise expenditure</u>							
2851	00	200		0		49,486	
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,09,970
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Khasi	26,000
2851	00	200	(05) Action Plan	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,50,000
2851	00	200	(05) Action Plan	1	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	22,000
2851	00	200	(05) Action Plan	1	50. Other Charges	Voted-Sixth-Schedule-Khasi	85,000
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	55,459
2851	00	200	(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Khasi	47,676
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	60,058
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,30,062
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,00,99,468
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,08,785
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	3,83,206
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	85,667
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,89,997

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Shillong

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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					
<u>Summary of DDO wise expenditure</u>							
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	79,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,49,990
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	60,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,99,994
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,25,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1,33,646
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,92,250
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,13,520
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2,42,920
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,41,000
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,44,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	70,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	19,900

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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	
<u>Summary of DDO wise expenditure</u>						
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi70,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi26,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi15,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Khasi2,00,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi70,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi5,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi40,85,276
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi2,87,571
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi24,573
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,60,091
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi2,88,729
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi96,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi5,000

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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		
<u>Summary of DDO wise expenditure</u>						
Plant						
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi62,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi24,165
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi25,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi70,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi23,40,000
2851	00	104	(11) Master-Craftsmen Training	0	50.Other Charges	Voted-Sixth-Schedule-Khasi94,500
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi15,000
2851	00	104	(12) Handicraft Promotion	0	01. Salaries	Voted-Sixth-Schedule-Khasi15,09,352
2851	00	104	(12) Handicraft Promotion	0	02. Wages	Voted-Sixth-Schedule-Khasi2,49,901
2851	00	104	(12) Handicraft Promotion	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi1,19,257
2851	00	104	(12) Handicraft Promotion	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,49,987
2851	00	104	(12) Handicraft Promotion	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi90,000

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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			
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(12) Handicraft Promotion	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	70,000
2851	00	104	(12) Handicraft Promotion	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1,53,923
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,04,029
							5,74,44,163

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		
						Voted-Sixth-Schedule-Jaintia	911	Voucher	2,912	0	0	0	2,912	2,912		
						Total Object Head-- 1 :		56,464	0	4,000	0	52,464	56,464			
						Total Sub Head :		56,464	0	4,000	0	52,464	56,464			
						Total Minor Head 101 :		56,464	0	4,000	0	52,464	56,464			
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	640	Voucher	1,75,375	1,000	30,000	0	1,44,375	1,74,375		
						Voted-Sixth-Schedule-Jaintia	910	Voucher	8,928	0	0	0	8,928	8,928		
						Voted-Sixth-Schedule-Jaintia	955	Voucher	1,78,039	1,000	30,000	0	1,47,039	1,77,039		
						Total Object Head-- 1 :		3,62,342	2,000	60,000	0	3,00,342	3,60,342			
						Total Sub Head :		3,62,342	2,000	60,000	0	3,00,342	3,60,342			
						Total Minor Head 102 :		3,62,342	2,000	60,000	0	3,00,342	3,60,342			
		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		
						Voted-Sixth-Schedule-Jaintia	908	Voucher	8,440	0	0	0	8,440	8,440		
						Total Object Head-- 1 :		1,75,930	1,000	6,000	2,200	1,66,730	1,74,930			
						Total Sub Head :		1,75,930	1,000	6,000	2,200	1,66,730	1,74,930			
						Total Minor Head 104 :		1,75,930	1,000	6,000	2,200	1,66,730	1,74,930			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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			
					Total Object Head-- I :				11,69,494	5,000	88,300	8,800	10,67,394	11,64,494		
					Total Sub Head :				11,69,494	5,000	88,300	8,800	10,67,394	11,64,494		
			(06) Statiscal 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		
						Total Object Head-- I :				1,02,478	0	6,000	0	96,478	1,02,478	
						Total Sub Head :				1,02,478	0	6,000	0	96,478	1,02,478	
			Total Minor Head 200 :				12,71,972	5,000	94,300	8,800	11,63,872	12,66,972				
			Total Sub Major Head 0 :				18,66,708	8,000	1,64,300	11,000	16,83,408	18,58,708				
			Total Major Head 2851 :				18,66,708	8,000	1,64,300	11,000	16,83,408	18,58,708				

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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																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Sub Sub Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
Total of Month :										18,66,708	8,000	1,64,300	11,000	16,83,408	18,58,708																																		
Month of Account: MAY/2024																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Sub Sub Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
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																																		
									53,552	0	4,000	0	49,552	53,552																																			
									53,552	0	4,000	0	49,552	53,552																																			
			Total Object Head-- 1 :							53,552	0	4,000	0	49,552	53,552																																		
			Total Sub Head :							53,552	0	4,000	0	49,552	53,552																																		
			Total Minor Head 101 :							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																																		
									1,78,039	1,000	30,000	0	1,47,039	1,77,039																																			
									1,78,039	1,000	30,000	0	1,47,039	1,77,039																																			
			Total Object Head-- 1 :							1,78,039	1,000	30,000	0	1,47,039	1,77,039																																		
			Total Sub Head :							1,78,039	1,000	30,000	0	1,47,039	1,77,039																																		
			Total Minor Head 102 :							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																																		
									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490																																			
									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490																																			
									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490																																			
Total Minor Head 104 :									1,67,490	1,000	6,000	2,200	1,58,290	1,66,490																																			

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Total Object Head-- I :					10,66,899	5,000	88,300	8,800	9,64,799	10,61,899
						Total Sub Head :					10,66,899	5,000	88,300	8,800	9,64,799	10,61,899
			(06) Statisca Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	442	Voucher	87,866	0	6,000	0	81,866	87,866		
						Total Object Head-- I :					87,866	0	6,000	0	81,866	87,866
						Total Sub Head :					87,866	0	6,000	0	81,866	87,866
						Total Minor Head 200 :					11,54,765	5,000	94,300	8,800	10,46,665	11,49,765
			Total Sub Major Head 0 :					15,53,846	7,000	1,34,300	11,000	14,01,546	15,46,846			
			Total Major Head 2851 :					15,53,846	7,000	1,34,300	11,000	14,01,546	15,46,846			
Total of Month :					15,53,846	7,000	1,34,300	11,000	14,01,546	15,46,846						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		

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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:		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					
									Total Object Head-- 14 :						63,951	0	0	0		63,951	63,951
									Total Sub Head :						63,951	0	0	0		63,951	63,951
									Total Minor Head 1 :						63,951	0	0	0		63,951	63,951
		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					
									Total Object Head-- 1 :						53,552	0	4,000	0		49,552	53,552
									Total Sub Head :						53,552	0	4,000	0		49,552	53,552
									Total Minor Head 101 :						53,552	0	4,000	0		49,552	53,552
		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					
									Total Object Head-- 1 :						1,78,039	1,000	30,000	0		1,47,039	1,77,039
									Total Sub Head :						1,78,039	1,000	30,000	0		1,47,039	1,77,039
									Total Minor Head 102 :						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	232	Voucher	1,67,490	1,000	6,000	2,200			1,58,290	1,66,490					
									Total Object Head-- 1 :						1,67,490	1,000	6,000	2,200		1,58,290	1,66,490
									Total Sub Head :						1,67,490	1,000	6,000	2,200		1,58,290	1,66,490
									Total Minor Head 104 :						1,67,490	1,000	6,000	2,200		1,58,290	1,66,490
		200	(03) District Commerce & Industries	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia	221	Voucher	5,47,456	0	52,700	0			4,94,756	5,47,456					

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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 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	Total Minor Head 1 :							32,543	0	0	0	32,543	32,543		
			003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1137	Voucher	26,271	0	0	0	26,271	26,271		
										Total Object Head-- 2 :					26,271	0	0
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1153	Voucher	9,998	0	0	0	9,998	9,998		
										Total Object Head-- 13 :					9,998	0	0
		Total Sub Head :							36,269	0	0	0	36,269	36,269			
		Total Minor Head 3 :							36,269	0	0	0	36,269	36,269			
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	131	Voucher	53,552	0	4,000	0	49,552	53,552			
									Total Object Head-- 1 :					53,552	0	4,000	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	1149	Voucher	26,271	0	0	0	26,271	26,271			
									Total Object Head-- 2 :					26,271	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1152	Voucher	40,000	0	0	0	40,000	40,000			
									Total Object Head-- 13 :					40,000	0	0	0
					Total Sub Head :							1,19,823	0	4,000	0	1,15,823	1,19,823
					Total Minor Head 101 :							1,19,823	0	4,000	0	1,15,823	1,19,823
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	133	Voucher	1,78,039	1,000	30,000	0	1,47,039	1,77,039			

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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/Service Workshops	0	(01) Salaries	Total Object Head-- 1 :				1,78,039	1,000	30,000		0	1,47,039	1,77,039
					02. Wages		Voted-Sixth-Schedule-Jaintia	1151	Voucher	26,271	0	0	0	26,271	26,271	
						Total Object Head-- 2 :				26,271	0	0	0	26,271	26,271	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1208	Voucher	19,600	0	0	0	19,600	19,600	
						Total Object Head-- 13 :				19,600	0	0	0	19,600	19,600	
						Total Sub Head :				2,23,910	1,000	30,000		0	1,92,910	2,22,910
		Total Minor Head 102 :								2,23,910	1,000	30,000		0	1,92,910	2,22,910
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	115	Voucher	1,67,490	1,000	6,000	2,200		1,58,290	1,66,490
						Total Object Head-- 1 :				1,67,490	1,000	6,000	2,200	1,58,290	1,66,490	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1143	Voucher	33,201	0	0	0	33,201	33,201	
						Total Object Head-- 2 :				33,201	0	0	0	33,201	33,201	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1209	Voucher	19,998	0	0	0	19,998	19,998	
						Total Object Head-- 13 :				19,998	0	0	0	19,998	19,998	
		Total Sub Head :								2,20,689	1,000	6,000	2,200	2,11,489	2,19,689	
		Total Minor Head 104 :								2,20,689	1,000	6,000	2,200	2,11,489	2,19,689	
		200	(03) District Commerce & Industries Centres-	0	(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	

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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	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,66,899	5,000	88,300	8,800		9,64,799	10,61,899
					02. Wages	Voted-Sixth-Schedule-Jaintia	1146	Voucher	26,271	0	0	0	26,271	26,271		
					Total Object Head-- 2 :				26,271	0	0	0	26,271	26,271		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1155	Voucher	49,999	0	0	0	49,999	49,999		
			Total Object Head-- 13 :				49,999	0	0	0	49,999	49,999				
			Total Sub Head :				11,43,169	5,000	88,300	8,800	10,41,069	11,38,169				
			(06) Statisical Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	87,866	0	6,000	0	81,866	87,866		
					Total Object Head-- 1 :				87,866	0	6,000	0	81,866	87,866		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1154	Voucher	22,999	0	0	0	22,999	22,999		
					Total Object Head-- 13 :				22,999	0	0	0	22,999	22,999		
					Total Sub Head :				1,10,865	0	6,000	0	1,04,865	1,10,865		
					Total Minor Head 200 :				12,54,034	5,000	94,300	8,800	11,45,934	12,49,034		
			Total Sub Major Head 0 :				18,87,268	7,000	1,34,300	11,000	17,34,968	18,80,268				
			Total Major Head 2851 :				18,87,268	7,000	1,34,300	11,000	17,34,968	18,80,268				
			Total of Month :				18,87,268	7,000	1,34,300	11,000	17,34,968	18,80,268				
Month of Account:		AUG/2024														

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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:		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		
						Total Object Head-- 14 :					26,880	0	0	0	26,880	26,880
						Total Sub Head :					26,880	0	0	0	26,880	26,880
						Total Minor Head 1 :					26,880	0	0	0	26,880	26,880
		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		
						Total Object Head-- 11 :					12,260	0	0	0	12,260	12,260
						Total Sub Head :					12,260	0	0	0	12,260	12,260
						Total Minor Head 3 :					12,260	0	0	0	12,260	12,260
		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		
						Total Object Head-- 1 :					55,125	0	4,000	0	51,125	55,125
						Total Sub Head :					55,125	0	4,000	0	51,125	55,125
						Total Minor Head 101 :					55,125	0	4,000	0	51,125	55,125
		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		
						Total Object Head-- 1 :					1,83,020	1,000	30,000	0	1,52,020	1,82,020

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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:		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		
					Total Object Head-- 11 :				10,280	0	0	0	10,280	10,280	
					Total Sub Head :				1,93,300	1,000	30,000	0	1,62,300	1,92,300	
		Total Minor Head 102 :				1,93,300	1,000	30,000	0	1,62,300	1,92,300				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(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		
					Total Object Head-- 1 :				1,69,728	1,000	6,000	2,200	1,60,528	1,68,728	
		Total Sub Head :				1,69,728	1,000	6,000	2,200	1,60,528	1,68,728				
			(11) Master-Craftsmen Training	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1522	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000	
					Total Sub Head :				6,000	0	0	0	6,000	6,000	
					Total Minor Head 104 :				1,75,728	1,000	6,000	2,200	1,66,528	1,74,728	
		200	(03) District Commerce & Industries Centres-	(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		

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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:		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
					Total Object Head-- I :				11,58,616	5,000	96,700	8,800			10,48,116	11,53,616
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1118	Voucher	2,810	0	0	0			2,810	2,810	
					Total Object Head-- II :				2,810	0	0	0			2,810	2,810
				Total Sub Head :				11,61,426	5,000	96,700	8,800			10,50,926	11,56,426	
			(06) Statiscal Cell 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	449	Voucher	90,297	0	6,000	0			84,297	90,297	
					Total Object Head-- I :				90,297	0	6,000	0			84,297	90,297
				02. Wages	Voted-Sixth-Schedule-Jaintia	725	Voucher	26,271	0	0	0			26,271	26,271	
					Total Object Head-- 2 :				26,271	0	0	0			26,271	26,271
				(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	
					Total Object Head-- III :				16,560	0	0	0			16,560	16,560
				Total Sub Head :				1,33,128	0	6,000	0			1,27,128	1,33,128	
Total Minor Head 200 :				12,94,554	5,000	1,02,700	8,800			11,78,054	12,89,554					

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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:		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						Total Sub Major Head 0 :				17,57,847	7,000	1,42,700		11,000	15,97,147	17,50,847	
						Total Major Head 2851 :				17,57,847	7,000	1,42,700		11,000	15,97,147	17,50,847	
						Total of Month :				17,57,847	7,000	1,42,700		11,000	15,97,147	17,50,847	
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-Jaintia		1096	Voucher	247	0	0		0	247	247	
						Voted-Sixth-Schedule-Jaintia		1097	Voucher	247	0	0		0	247	247	
						Voted-Sixth-Schedule-Jaintia		1375	Voucher	36,464	0	0		0	36,464	36,464	
						Voted-Sixth-Schedule-Jaintia		835	Voucher	622	0	0		0	622	622	
						Voted-Sixth-Schedule-Jaintia		840	Voucher	630	0	0		0	630	630	
						Total Object Head-- 14 :				38,210	0	0		0	38,210	38,210	
		Total Sub Head :					38,210	0	0		0	38,210	38,210				
		Total Minor Head 1 :					38,210	0	0		0	38,210	38,210				
			003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		609	Voucher	4,840	0	0		0	4,840	4,840
							Total Object Head-- 11 :				4,840	0	0		0	4,840	4,840

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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:		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	(08) Training Institute (Bee Keeping Section)				Total Sub Head :				4,840	0	0	0	4,840	4,840	
							Total Minor Head 3 :				4,840	0	0	0	4,840	4,840	
			101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	413	Voucher	55,125	0	4,000	0	51,125	55,125		
		Total Object Head-- 1 :					55,125	0	4,000	0	51,125	55,125					
		(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			
						Total Object Head-- 11 :				6,600	0	0	0	6,600	6,600		
		Total Sub Head :				61,725	0	4,000	0	57,725	61,725						
		Total Minor Head 101 :				61,725	0	4,000	0	57,725	61,725						
		102				(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	414	Voucher	1,83,020	0	20,000	0	1,63,020	1,83,020
									Total Object Head-- 1 :				1,83,020	0	20,000	0	1,63,020
			Total Sub Head :						1,83,020	0	20,000	0	1,63,020	1,83,020			
		Total Minor Head 102 :				1,83,020	0	20,000	0	1,63,020	1,83,020						
		104	(06) Employment Programme (Knitting-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	412	Voucher	1,72,098	0	6,000	2,200	1,63,898	1,72,098			

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Department :		Industries Department																	
Treasury		Jowai Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- I :				1,72,098	0	6,000	2,200		1,63,898	1,72,098			
					Total Sub Head :				1,72,098	0	6,000	2,200		1,63,898	1,72,098				
			(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				
									Total Object Head-- II :				3,000	0	0	0		3,000	3,000
									Total Sub Head :				3,000	0	0	0		3,000	3,000
		Total Minor Head 104 :				1,75,098	0	6,000	2,200		1,66,898	1,75,098							
		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						
					Total Object Head-- I :				13,64,853	0	89,700	8,800	12,66,353	13,64,853					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	868	Voucher	20,216	0	0	0	20,216	20,216						
					Total Object Head-- II :				20,216	0	0	0	20,216	20,216					
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1084	Voucher	29,995	0	0	0	29,995	29,995						
					Total Object Head-- 51 :				29,995	0	0	0	29,995	29,995					

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

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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	Total Object Head-- 1 :				55,125	0	4,000	0	51,125	55,125	
					02. Wages	Voted-Sixth-Schedule-Jaintia	935	Voucher	24,603	0	0	0	24,603	24,603		
									Total Object Head-- 2 :				24,603	0	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	857	Voucher	3,000	0	0	0	3,000	3,000		
									Total Object Head-- 11 :				3,000	0	0	0
					Total Sub Head :				82,728	0	4,000	0	78,728	82,728		
		Total Minor Head 101 :				82,728			0	4,000	0	78,728	82,728			
		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		
									Total Object Head-- 1 :				1,83,020	0	20,000	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	934	Voucher	24,603	0	0	0	24,603	24,603		
									Total Object Head-- 2 :				24,603	0	0	0
					Total Sub Head :				2,07,623	0	20,000	0	1,87,623	2,07,623		
					Total Minor Head 102 :				2,07,623	0	20,000	0	1,87,623	2,07,623		
		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		
									Total Object Head-- 1 :				1,72,098	0	6,000	2,200
					02. Wages	Voted-Sixth-Schedule-Jaintia	940	Voucher	31,093	0	0	0	31,093	31,093		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Total Object Head-- 2 :				31,093	0	0	0		31,093	31,093
						Total Sub Head :				2,03,191	0	6,000	2,200		1,94,991	2,03,191
						Total Minor Head 104 :				2,03,191	0	6,000	2,200		1,94,991	2,03,191
		200	(03) District Commerce & 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			
					Total Object Head-- 1 :				12,65,261	0	89,700	8,800		11,66,761	12,65,261	
				02. Wages	Voted-Sixth-Schedule-Jaintia	939	Voucher	24,603	0	0	0	24,603	24,603			
					Total Object Head-- 2 :				24,603	0	0	0		24,603	24,603	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1142	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 13 :				30,000	0	0	0		30,000	30,000	
					Total Sub Head :				13,19,864	0	89,700	8,800		12,21,364	13,19,864	
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	169	Voucher	90,297	0	6,000	0	84,297	90,297		
						Total Object Head-- 1 :				90,297	0	6,000	0		84,297	90,297
					02. Wages	Voted-Sixth-Schedule-Jaintia	936	Voucher	23,352	0	0	0	23,352	23,352		
						Total Object Head-- 2 :				23,352	0	0	0		23,352	23,352
						Total Sub Head :				1,13,649	0	6,000	0		1,07,649	1,13,649

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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	200	Total Minor Head 200 :						14,33,513	0	95,700	8,800	13,29,013	14,33,513	
			Total Sub Major Head 0 :						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358	
			Total Major Head 2851 :						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358	
Total of Month :						19,27,358	0	1,25,700	11,000	17,90,658	19,27,358				
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.	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	
						Total Object Head-- 14 :			25,016	0	0	0	25,016	25,016	
						Total Sub Head :			25,016	0	0	0	25,016	25,016	
		Total Minor Head 1 :				25,016	0	0	0	25,016	25,016				
		003	(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	
						Total Object Head-- 13 :			14,998	0	0	0	14,998	14,998	
						Total Sub Head :			14,998	0	0	0	14,998	14,998	
						Total Minor Head 3 :			14,998	0	0	0	14,998	14,998	
		101	(03) Industrial Estate At	0	(01) Salaries	Voted-Sixth-	100								

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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	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	
						Voted-Sixth-Schedule-Jaintia	699	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 1 :					59,625	0	4,000	0	55,625	59,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	528	Voucher	21,999	0	0	0	21,999	21,999		
						Total Object Head-- 13 :					21,999	0	0	0	21,999	21,999
					Total Sub Head :					81,624	0	4,000	0	77,624	81,624	
					Total Minor Head 101 :					81,624	0	4,000	0	77,624	81,624	
		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
			Voted-Sixth-Schedule-Jaintia	704				Voucher	13,788	0	0	0	13,788	13,788		
			Total Object Head-- 1 :					1,96,808	0	20,000	0	1,76,808	1,96,808			
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			531	Voucher	15,999	0	0	0	15,999	15,999		
				Total Object Head-- 13 :					15,999	0	0	0	15,999	15,999		
			Total Sub Head :					2,12,807	0	20,000	0	1,92,807	2,12,807			
			Total Minor Head 102 :					2,12,807	0	20,000	0	1,92,807	2,12,807			
		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
					Voted-Sixth-Schedule-Jaintia	99		Voucher	1,72,098	0	6,000	2,200	1,63,898	1,72,098		

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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	Total Object Head-- 1 :				1,85,130	0	6,000	2,200		1,76,930	1,85,130
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	529	Voucher	15,999	0	0	0		15,999	15,999
					Total Object Head-- 13 :				15,999	0	0	0		15,999	15,999	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	530	Voucher	3,998	0	0	0		3,998	3,998
					Total Object Head-- 21 :				3,998	0	0	0		3,998	3,998	
					Total Sub Head :				2,05,127	0	6,000	2,200		1,96,927	2,05,127	
			(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
					Total Object Head-- 14 :				15,000	0	0	0		15,000	15,000	
					Total Sub Head :				15,000	0	0	0		15,000	15,000	
		Total Minor Head 104 :							2,20,127	0	6,000	2,200		2,11,927	2,20,127	
		200	(03) District Commerce & Industries Centres-	(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	
					Total Object Head-- 1 :				13,62,317	0	89,700	8,800		12,63,817	13,62,317	
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	508	Voucher	45,001	0	0	0		45,001	45,001	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :					45,001	0	0	0	45,001	45,001			
					Total Sub Head :					14,07,318	0	89,700	8,800	13,08,818	14,07,318			
					(06) Statiscal 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		
								Total Object Head-- 1 :					97,245	0	6,000	0	91,245	97,245
								(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	509	Voucher	18,399	0	0	0	18,399	18,399	
								Total Object Head-- 13 :					18,399	0	0	0	18,399	18,399
					Total Sub Head :					1,15,644	0	6,000	0	1,09,644	1,15,644			
					Total Minor Head 200 :					15,22,962	0	95,700	8,800	14,18,462	15,22,962			
					Total Sub Major Head 0 :					20,77,534	0	1,25,700	11,000	19,40,834	20,77,534			
Total Major Head 2851 :					20,77,534	0	1,25,700	11,000	19,40,834	20,77,534								
Total of Month :					20,77,534	0	1,25,700	11,000	19,40,834	20,77,534								
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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	281			

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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:		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	0	26,130	26,130
							Voted-Sixth-Schedule-Jaintia	37	Voucher	24,331	0	0	0	0	24,331	24,331
						Total Object Head-- 14 :				50,742	0	0	0	0	50,742	50,742
						Total Sub Head :				50,742	0	0	0	0	50,742	50,742
		Total Minor Head 1 :				50,742	0	0	0	0	50,742	50,742				
		101	(03) Industrial Estate At Jowai	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1331	Voucher	56,850	0	4,000	0	0	52,850	56,850
							Voted-Sixth-Schedule-Jaintia	399	Voucher	56,850	0	4,000	0	0	52,850	56,850
						Total Object Head-- 1 :				1,13,700	0	8,000	0	0	1,05,700	1,13,700
						Total Sub Head :				1,35,907	0	8,000	0	0	1,27,907	1,35,907
					02. Wages		Voted-Sixth-Schedule-Jaintia	2200	Voucher	22,207	0	0	0	0	22,207	22,207
						Total Object Head-- 2 :				22,207	0	0	0	0	22,207	22,207
		Total Sub Head :				1,35,907	0	8,000	0	0	1,27,907	1,35,907				
		Total Minor Head 101 :				1,35,907	0	8,000	0	0	1,27,907	1,35,907				
		102	(01) Multipurpose/Service Workshops	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1332	Voucher	1,88,267	0	20,000	0	0	1,68,267	1,88,267
							Voted-Sixth-Schedule-Jaintia	400	Voucher	1,88,267	0	20,000	0	0	1,68,267	1,88,267
							Voted-Sixth-Schedule-Jaintia	980	Voucher	14,000	0	0	0	0	14,000	14,000
						Total Object Head-- 1 :				3,90,534	0	40,000	0	0	3,50,534	3,90,534

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia 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	102	(01) Multipurpose/Service Workshops	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2205	Voucher	14,632	0	0	0	0	0	14,632	14,632
						Voted-Sixth-Schedule-Jaintia	758	Voucher	8,024	0	0	0	0	8,024	8,024	
						Total Object Head-- 2 :				22,656	0	0	0	0	22,656	22,656
						Total Sub Head :				4,13,190	0	40,000	0	0	3,73,190	4,13,190
						Total Minor Head 102 :				4,13,190	0	40,000	0	0	3,73,190	4,13,190
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1330	Voucher	1,77,156	0	6,000	0	0	0	1,71,156	1,77,156
						Voted-Sixth-Schedule-Jaintia	398	Voucher	1,77,156	0	6,000	2,200	0	1,68,956	1,77,156	
						Voted-Sixth-Schedule-Jaintia	978	Voucher	7,000	0	0	0	0	7,000	7,000	
						Total Object Head-- 1 :				3,61,312	0	12,000	2,200	3,47,112	3,61,312	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2201	Voucher	28,090	0	0	0	0	28,090	28,090	
						Total Object Head-- 2 :				28,090	0	0	0	28,090	28,090	
						Total Sub Head :				3,89,402	0	12,000	2,200	3,75,202	3,89,402	
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	35	Voucher	8,998	0	0	0	0	8,998	8,998	
						Total Object Head-- 13 :				8,998	0	0	0	8,998	8,998	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	36	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia 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					Total Sub Head :		58,998	0	0	0	58,998	58,998	
								Total Minor Head 104 :		4,48,400	0	12,000	2,200	4,34,200	4,48,400	
		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		
								Total Object Head-- 1 :	26,19,407	0	1,63,900	8,800	24,46,707	26,19,407		
			02. Wages			Voted-Sixth-Schedule-Jaintia	2202	Voucher	22,207	0	0	0	22,207	22,207		
								Total Object Head-- 2 :	22,207	0	0	0	22,207	22,207		
			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		
								Total Object Head-- 6 :	24,031	0	0	0	24,031	24,031		
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	701	Voucher	5,410	0	0	0	5,410	5,410		
						Voted-Sixth-	702	Voucher	6,015	0	0	0	6,015	6,015		

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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:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				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		
					Total Object Head-- 51 :				24,000	0	0	0	24,000	24,000		
					Total Sub Head :				27,01,070	0	1,63,900	8,800	25,28,370	27,01,070		
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1333	Voucher	92,634	0	6,000	0	86,634	92,634		
						Voted-Sixth-Schedule-Jaintia	401	Voucher	92,634	0	6,000	0	86,634	92,634		
						Total Object Head-- 1 :				1,85,268	0	12,000	0	1,73,268	1,85,268	
						Total Sub Head :				1,85,268	0	12,000	0	1,73,268	1,85,268	
			Total Minor Head 200 :				28,86,338	0	1,75,900	8,800	27,01,638	28,86,338				
			Total Sub Major Head 0 :				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577				
			Total Major Head 2851 :				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577				
Total of Month :				39,34,577	0	2,35,900	11,000	36,87,677	39,34,577							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		001	(05) Payment Dues To	0	(14) Rents, Rates And	Voted-Sixth-	265	Voucher	235	0	0	0	0	235	235	

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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:		JAN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	487	Voucher	40,602	0	0	0	0	40,602	40,602			
						Total Object Head-- 14 :					40,837	0	0	0	40,837	40,837		
						Total Sub Head :					40,837	0	0	0	40,837	40,837		
						Total Minor Head 1 :					40,837	0	0	0	40,837	40,837		
						003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	305	Voucher	6,000	0	0	0	6,000	6,000
										Total Object Head-- 11 :					6,000	0	0	0
		Total Sub Head :					6,000	0	0	0	6,000	6,000						
		Total Minor Head 3 :					6,000	0	0	0	6,000	6,000						
		101	(03) Industrial Estate At Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	353	Voucher	4,220	0	0	0	4,220	4,220				
						Voted-Sixth-Schedule-Jaintia	396	Voucher	3,980	0	0	0	3,980	3,980				
						Total Object Head-- 11 :					8,200	0	0	0	8,200	8,200		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	264	Voucher	22,000	0	0	0	22,000	22,000			
										Total Object Head-- 13 :					22,000	0	0	0
						Total Sub Head :					30,200	0	0	0	30,200	30,200		
		Total Minor Head 101 :					30,200	0	0	0	30,200	30,200						
		102	(01) Multipurpose/Service Workshops	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	263	Voucher	16,481	0	0	0	16,481	16,481				

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Department :		Industries Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills																	
Month of Account:		JAN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2851	00	102	(01) Multipurpose/Service Workshops	0	(13) Office Expenses	Total Object Head-- 13 :					16,481	0	0	0	0	16,481	16,481		
						Total Sub Head :					16,481	0	0	0	0	16,481	16,481		
						Total Minor Head 102 :					16,481	0	0	0	0	16,481	16,481		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				492	Voucher	15,998	0	0	0	15,998	15,998		
						Total Object Head-- 13 :					15,998	0	0	0	15,998	15,998			
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia				493	Voucher	3,998	0	0	0	3,998	3,998	
							Total Object Head-- 21 :					3,998	0	0	0	3,998	3,998		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia				494	Voucher	999	0	0	0	999	999		
						Total Object Head-- 52 :					999	0	0	0	999	999			
						Total Sub Head :					20,995	0	0	0	20,995	20,995			
					Total Minor Head 104 :					20,995	0	0	0	20,995	20,995				
		200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				342	Voucher	23,500	0	0	0	23,500	23,500		
						Voted-Sixth-Schedule-Jaintia				495	Voucher	16,500	0	0	0	16,500	16,500		
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000			
					Total Sub Head :					40,000	0	0	0	40,000	40,000				
					(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia				351	Voucher	3,960	0	0	0	3,960	3,960
								Voted-Sixth-Schedule-Jaintia				352	Voucher	5,680	0	0	0	5,680	5,680

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	354	Voucher	3,980	0	0	0	3,980	3,980		
						Total Object Head-- 11 :					13,620	0	0	0	13,620	13,620
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	403	Voucher	18,401	0	0	0	18,401	18,401		
						Total Object Head-- 13 :					18,401	0	0	0	18,401	18,401
					Total Sub Head :					32,021	0	0	0	32,021	32,021	
					Total Minor Head 200 :					72,021	0	0	0	72,021	72,021	
					Total Sub Major Head 0 :					1,86,534	0	0	0	1,86,534	1,86,534	
					Total Major Head 2851 :					1,86,534	0	0	0	1,86,534	1,86,534	
Total of Month :										1,86,534	0	0	0	1,86,534	1,86,534	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1095	Voucher	235	0	0	0	235	235		
						Voted-Sixth-Schedule-Jaintia	1409	Voucher	41,740	0	0	0	41,740	41,740		
					Total Object Head-- 14 :					41,975	0	0	0	41,975	41,975	
					Total Sub Head :					41,975	0	0	0	41,975	41,975	

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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:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	001	Total Minor Head 1 :							41,975	0	0	0	0	41,975	41,975	
			003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	8	Voucher	3,675	0	0	0	0	3,675	3,675	
										Total Object Head-- 2 :							3,675
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1157	Voucher	3,000	0	0	0	0	3,000	3,000	
										Total Object Head-- 11 :							3,000
			Total Sub Head :							6,675	0	0	0	0	6,675	6,675	
		Total Minor Head 3 :							6,675	0	0	0	0	6,675	6,675		
		101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	160	Voucher	56,850	0	4,000	0	0	52,850	56,850		
									Total Object Head-- 1 :							56,850	0
				Total Sub Head :							56,850	0	4,000	0	52,850	56,850	
				Total Minor Head 101 :							56,850	0	4,000	0	52,850	56,850	
				102	(01) Multipurpose/Service Workshops		(01) Salaries	Voted-Sixth-Schedule-Jaintia	161	Voucher	1,88,267	0	20,000	0	0	1,68,267	1,88,267
											Total Object Head-- 1 :						
			02. Wages			Voted-Sixth-Schedule-Jaintia	1028	Voucher	16,950	0	0	0	0	16,950	16,950		
									Total Object Head-- 2 :							16,950	0
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1096	Voucher	4,260	0	0	0	0	4,260	4,260		
									Total Object Head-- 1156 :							3,400	0

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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:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	102	(01) Multipurpose/Service Workshops	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :												7,660		0		0		0		7,660		7,660	
					Total Sub Head :												2,12,877		0		20,000		0		1,92,877		2,12,877	
					Total Minor Head 102 :												2,12,877		0		20,000		0		1,92,877		2,12,877	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		159		Voucher		1,77,156		0		6,000		0		1,71,156		1,77,156						
						Total Object Head-- 1 :												1,77,156		0		6,000		0		1,71,156		1,77,156
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1123		Voucher		4,880		0		0		0		4,880		4,880							
					Total Object Head-- 11 :												4,880		0		0		0		4,880		4,880	
				Total Sub Head :												1,82,036		0		6,000		0		1,76,036		1,82,036		
				Total Minor Head 104 :												1,82,036		0		6,000		0		1,76,036		1,82,036		
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		163		Voucher		6,79,028		0		53,000		0		6,26,028		6,79,028						
						Voted-Sixth-Schedule-Jaintia		520		Voucher		6,25,086		0		29,700		0		5,95,386		6,25,086						
						Total Object Head-- 1 :												13,04,114		0		82,700		0		12,21,414		13,04,114
				06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		1591		Voucher		9,053		0		0		0		9,053		9,053							
					Total Object Head-- 6 :												9,053		0		0		0		9,053		9,053	
				Total Sub Head :												13,13,167		0		82,700		0		12,30,467		13,13,167		
				(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-		162		Voucher		92,634		0		6,000		0		86,634		92,634					

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Department :		Industries Department														
Treasury		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Total Object Head-- 1 :				92,634	0	6,000	0		86,634	92,634
						Total Sub Head :				92,634	0	6,000	0		86,634	92,634
						Total Minor Head 200 :				14,05,801	0	88,700	0		13,17,101	14,05,801
						Total Sub Major Head 0 :				19,06,214	0	1,18,700	0		17,87,514	19,06,214
						Total Major Head 2851 :				19,06,214	0	1,18,700	0		17,87,514	19,06,214
Total of Month :										19,06,214	0	1,18,700	0		17,87,514	19,06,214
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	1397	Voucher	43,309	0	0	0		43,309	43,309	
						Voted-Sixth-Schedule-Jaintia	712	Voucher	234	0	0	0		234	234	
						Total Object Head-- 14 :			43,543	0	0	0		43,543	43,543	
						Total Sub Head :			43,543	0	0	0		43,543	43,543	
						Total Minor Head 1 :			43,543	0	0	0		43,543	43,543	
		003	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2769	Voucher	17,515	0	0	0		17,515	17,515	
						Voted-Sixth-Schedule-Jaintia	2770	Voucher	21,525	0	0	0		21,525	21,525	

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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:		MAR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	02. Wages		Voted-Sixth-Schedule-Jaintia		2771	Voucher	21,000	0	0	0		21,000	21,000						
											Total Object Head-- 2 :						60,040	0	0	0		60,040	60,040
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1400	Voucher	4,000	0	0	0		4,000	4,000						
											4,280	0	0	0		4,280	4,280						
											Total Object Head-- 11 :						8,280	0	0	0		8,280	8,280
											(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1468	Voucher	25,002	0	0	0		25,002	25,002		
															Total Object Head-- 13 :						25,002	0	0
					Total Sub Head :						93,322	0	0	0		93,322	93,322						
					Total Minor Head 3 :						93,322	0	0	0		93,322	93,322						
		101	(03) Industrial Estate At Jowai	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		254	Voucher	56,850	0	4,000	0		52,850	56,850						
											Total Object Head-- 1 :						56,850	0	4,000	0		52,850	56,850
					02. Wages		Voted-Sixth-Schedule-Jaintia		2787	Voucher	24,675	0	0	0		24,675	24,675						
											26,775	0	0	0		26,775	26,775						
											Total Object Head-- 2 :						51,450	0	0	0		51,450	51,450
											(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1446	Voucher	19,898	0	0	0		19,898	19,898		
					20,700	0	0	0		20,700					20,700								

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(03) Industrial Estate At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1448	Voucher	25,400	0	0	0	25,400	25,400		
						Voted-Sixth-Schedule-Jaintia	2149	Voucher	12,500	0	0	0	12,500	12,500		
						Total Object Head-- 13 :				78,498	0	0	0	78,498	78,498	
					Total Sub Head :				1,86,798	0	4,000	0	1,82,798	1,86,798		
					Total Minor Head 101 :				1,86,798	0	4,000	0	1,82,798	1,86,798		
					102	(01) Multipurpose/Service Workshops	(01) Salaries	Voted-Sixth-Schedule-Jaintia	255	Voucher	1,88,267	0	20,000	4,400	1,63,867	1,88,267
								Total Object Head-- 1 :				1,88,267	0	20,000	4,400	1,63,867
		02. Wages	Voted-Sixth-Schedule-Jaintia	2791			Voucher	3,675	0	0	0	3,675	3,675			
			Voted-Sixth-Schedule-Jaintia	3002			Voucher	32,550	0	0	0	32,550	32,550			
			Voted-Sixth-Schedule-Jaintia	3018			Voucher	32,550	0	0	0	32,550	32,550			
			Voted-Sixth-Schedule-Jaintia	685			Voucher	15,820	0	0	0	15,820	15,820			
			Total Object Head-- 2 :				84,595	0	0	0	84,595	84,595				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2778			Voucher	6,000	0	0	0	6,000	6,000			
			Voted-Sixth-Schedule-Jaintia	2779			Voucher	6,600	0	0	0	6,600	6,600			
			Voted-Sixth-Schedule-Jaintia	2780			Voucher	5,280	0	0	0	5,280	5,280			
			Voted-Sixth-Schedule-Jaintia	2902	Voucher	3,000	0	0	0	3,000	3,000					

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(01) Multipurpose/Service Workshops	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	520	Voucher	4,320	0	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Jaintia	526	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	528	Voucher	3,200	0	0	0	3,200	3,200		
					Total Object Head-- 11 :					32,400	0	0	0	32,400	32,400	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1567	Voucher	23,759	0	0	0	23,759	23,759		
						Voted-Sixth-Schedule-Jaintia	1585	Voucher	24,159	0	0	0	24,159	24,159		
						Total Object Head-- 13 :					47,918	0	0	0	47,918	47,918
					Total Sub Head :					3,53,180	0	20,000	4,400	3,28,780	3,53,180	
		Total Minor Head 102 :					3,53,180	0	20,000	4,400	3,28,780	3,53,180				
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	252	Voucher	1,77,156	0	6,000	0	1,71,156	1,77,156		
						Total Object Head-- 1 :					1,77,156	0	6,000	0	1,71,156	1,77,156
					02. Wages	Voted-Sixth-Schedule-Jaintia	2773	Voucher	27,120	0	0	0	27,120	27,120		
						Total Object Head-- 2 :					27,120	0	0	0	27,120	27,120
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2034	Voucher	4,880	0	0	0	4,880	4,880		
						Voted-Sixth-Schedule-Jaintia	2130	Voucher	4,420	0	0	0	4,420	4,420		
						Voted-Sixth-Schedule-Jaintia	2145	Voucher	5,260	0	0	0	5,260	5,260		

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Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2616	Voucher	4,840	0	0	0	0	4,840	4,840	
					Total Object Head-- 11 :				19,400	0	0	0	19,400	19,400		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2134	Voucher	22,257	0	0	0	22,257	22,257		
						Voted-Sixth-Schedule-Jaintia	2154	Voucher	25,741	0	0	0	25,741	25,741		
						Total Object Head-- 13 :				47,998	0	0	0	47,998	47,998	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2084	Voucher	12,002	0	0	0	12,002	12,002		
						Total Object Head-- 21 :				12,002	0	0	0	12,002	12,002	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	2719	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						Voted-Sixth-Schedule-Jaintia	2720	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 34 :				1,32,000	0	0	0	1,32,000	1,32,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	2085	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 52 :				4,000	0	0	0	4,000	4,000	
				Total Sub Head :					4,19,676	0	6,000	0	4,13,676	4,19,676		
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2588	Voucher	5,680	0	0	0	5,680	5,680		
						Voted-Sixth-Schedule-Jaintia	2589	Voucher	2,960	0	0	0	2,960	2,960		
						Total Object Head-- 11 :				8,640	0	0	0	8,640	8,640	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2138	Voucher	9,001	0	0		0	9,001	9,001
					Total Object Head-- 13 :					9,001	0	0	0	9,001	9,001	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia		2153	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 14 :					15,000	0	0	0	15,000	15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		2171	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 21 :					50,000	0	0	0	50,000	50,000	
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia		2758	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						Voted-Sixth-Schedule-Jaintia		2761	Voucher	3,60,000	0	0	0	3,60,000	3,60,000	
						Voted-Sixth-Schedule-Jaintia		2951	Voucher	2,88,000	0	0	0	2,88,000	2,88,000	
					Total Object Head-- 34 :					8,58,000	0	0	0	8,58,000	8,58,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		2157	Voucher	14,996	0	0	0	14,996	14,996	
					Total Object Head-- 52 :					14,996	0	0	0	14,996	14,996	
					Total Sub Head :					9,55,637	0	0	0	9,55,637	9,55,637	
					Total Minor Head 104 :					13,75,313	0	6,000	0	13,69,313	13,75,313	
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		257	Voucher	6,79,028	0	63,000		0	6,16,028	6,79,028
						Voted-Sixth-Schedule-Jaintia		258	Voucher	6,25,086	0	29,700	11,000		5,84,386	6,25,086

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					13,04,114	0	92,700	11,000		12,00,414	13,04,114
				02. Wages	Voted-Sixth-Schedule-Jaintia	2772	Voucher	26,775	0	0	0	26,775	26,775			
				Total Object Head-- 2 :				26,775	0	0	0	26,775	26,775			
				06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	484	Voucher	7,902	0	0	0	7,902	7,902			
				Total Object Head-- 6 :				7,902	0	0	0	7,902	7,902			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1008	Voucher	52,090	0	0	0	52,090	52,090			
					Voted-Sixth-Schedule-Jaintia	512	Voucher	6,740	0	0	0	6,740	6,740			
					Voted-Sixth-Schedule-Jaintia	513	Voucher	4,000	0	0	0	4,000	4,000			
					Voted-Sixth-Schedule-Jaintia	514	Voucher	7,700	0	0	0	7,700	7,700			
				Total Object Head-- 11 :				70,530	0	0	0	70,530	70,530			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2131	Voucher	18,408	0	0	0	18,408	18,408			
					Voted-Sixth-Schedule-Jaintia	2135	Voucher	17,263	0	0	0	17,263	17,263			
					Voted-Sixth-Schedule-Jaintia	2136	Voucher	18,408	0	0	0	18,408	18,408			
					Voted-Sixth-Schedule-Jaintia	2137	Voucher	17,700	0	0	0	17,700	17,700			
					Voted-Sixth-Schedule-Jaintia	2170	Voucher	13,216	0	0	0	13,216	13,216			

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Department :		Industries Department														
Treasury		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :				84,995	0	0	0	84,995	84,995		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2160	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Jaintia	2161	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Jaintia	2191	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Jaintia	606	Voucher	23,985	0	0	0	23,985	23,985		
						Total Object Head-- 51 :				95,985	0	0	0	95,985	95,985	
			Total Sub Head :				15,90,301	0	92,700	11,000	14,86,601	15,90,301				
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	256	Voucher	92,634	0	6,000	0	86,634	92,634		
						Total Object Head-- 1 :				92,634	0	6,000	0	86,634	92,634	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1445	Voucher	2,160	0	0	0	2,160	2,160		
						Voted-Sixth-Schedule-Jaintia	2580	Voucher	4,700	0	0	0	4,700	4,700		
						Voted-Sixth-Schedule-Jaintia	2781	Voucher	5,280	0	0	0	5,280	5,280		
						Voted-Sixth-Schedule-Jaintia	2782	Voucher	4,700	0	0	0	4,700	4,700		
						Voted-Sixth-Schedule-Jaintia	2850	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Jaintia	2865	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Jaintia	2868	Voucher	5,020	0	0	0	5,020	5,020		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Total Object Head-- 11 :				27,860	0	0	0	0	27,860	27,860
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2141	Voucher	12,485	0	0	0	12,485	12,485		
					Voted-Sixth-Schedule-Jaintia	2152	Voucher	19,807	0	0	0	19,807	19,807			
					Voted-Sixth-Schedule-Jaintia	2169	Voucher	19,907	0	0	0	19,907	19,907			
					Total Object Head-- 13 :				52,199	0	0	0	52,199	52,199		
					Total Sub Head :				1,72,693	0	6,000	0	1,66,693	1,72,693		
					Total Minor Head 200 :				17,62,994	0	98,700	11,000	16,53,294	17,62,994		
					Total Sub Major Head 0 :				38,15,150	0	1,28,700	15,400	36,71,050	38,15,150		
Total Major Head 2851 :				38,15,150	0	1,28,700	15,400	36,71,050	38,15,150							
Total of Month :				38,15,150	0	1,28,700	15,400	36,71,050	38,15,150							
Total of DDO 2000002 :				2,44,99,087	36,000	15,70,300	1,14,400	2,27,78,387	2,44,63,087							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
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-Jaintia								3,64,000

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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										
<u>Summary of DDO wise expenditure</u>												
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Jaintia						89,986
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						34,380
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						49,998
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						1,47,23,873
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia						99,856
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia						40,986
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						1,04,981
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						2,49,995
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia						1,49,980
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia						11,04,748
2851	00	200	(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Jaintia						49,623
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia						58,040
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						1,11,998
2851	00	101	(03) Industrial Estate At Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia						6,69,520
2851	00	101	(03) Industrial Estate At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia						1,24,531
2851	00	101	(03) Industrial Estate At Jowai	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Jaintia						17,800

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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		
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
2851	00	101	(03) Industrial Estate At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,62,497
2851	00	102	(01) Multipurpose/Service Workshops	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	24,03,395
2851	00	102	(01) Multipurpose/Service Workshops	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,75,075
2851	00	102	(01) Multipurpose/Service Workshops	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	50,340
2851	00	102	(01) Multipurpose/Service Workshops	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	99,998
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	20,88,078
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,19,504
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	24,280
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	99,993
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	19,998
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	1,32,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	4,999
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses,	Voted-Sixth-Schedule-Jaintia	17,640

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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	
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia17,999
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia30,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia8,58,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia14,996
						2,44,63,087

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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:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- I :				1,92,599	0	5,000	4,400		1,83,199	1,92,599
						Total Sub Head :				1,92,599	0	5,000	4,400		1,83,199	1,92,599
						Total Minor Head 104 :				1,92,599	0	5,000	4,400		1,83,199	1,92,599
		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	
					Total Object Head-- I :				14,78,325	0	89,000	6,600		13,82,725	14,78,325	
					Total Sub Head :				14,78,325	0	89,000	6,600		13,82,725	14,78,325	
					Total Minor Head 200 :				14,78,325	0	89,000	6,600		13,82,725	14,78,325	
		Total Sub Major Head 0 :				16,70,924	0	94,000	11,000		15,65,924	16,70,924				
		Total Major Head 2851 :				16,70,924	0	94,000	11,000		15,65,924	16,70,924				
Total of Month :				16,70,924	0	94,000	11,000		15,65,924	16,70,924						
Month of Account:		MAY/2024														

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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:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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	0		7,656	7,656	
						Voted-Sixth-Schedule-Khasi		576	Voucher	1,53,314	0	0	2,200		1,51,114	1,53,314	
						Total Object Head-- 1 :				3,14,284	0	0	4,400		3,09,884	3,14,284	
						Total Sub Head :				3,14,284	0	0	4,400		3,09,884	3,14,284	
						Total Minor Head 3 :				3,14,284	0	0	4,400		3,09,884	3,14,284	
						101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		319	Voucher	64,418	0	12,000	0
		Total Object Head-- 1 :								64,418	0	12,000	0		52,418	64,418	
		02. Wages	Voted-Sixth-Schedule-Khasi		526					Voucher	4,422	0	0	0		4,422	4,422
			Voted-Sixth-Schedule-Khasi		527					Voucher	4,020	0	0	0		4,020	4,020
			Total Object Head-- 2 :							8,442	0	0	0		8,442	8,442	
		Total Sub Head :								72,860	0	12,000	0		60,860	72,860	
		Total Minor Head 101 :								72,860	0	12,000	0		60,860	72,860	
		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	
						Total Object Head-- 1 :				1,83,327	0	5,000	4,400		1,73,927	1,83,327	
						Total Sub Head :				1,83,327	0	5,000	4,400		1,73,927	1,83,327	

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

Page No. 144
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104		Total Minor Head 104 :						1,83,327	0	5,000	4,400		1,73,927	1,83,327		
		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				
				Total Object Head-- 1 :						14,06,549	0	89,000	6,600	13,10,949	14,06,549			
		Total Sub Head :						14,06,549	0	89,000	6,600	13,10,949	14,06,549					
		Total Minor Head 200 :						14,06,549	0	89,000	6,600	13,10,949	14,06,549					
		Total Sub Major Head 0 :						19,77,020	0	1,06,000	15,400	18,55,620	19,77,020					
		Total Major Head 2851 :						19,77,020	0	1,06,000	15,400	18,55,620	19,77,020					
Total of Month :						19,77,020	0	1,06,000	15,400	18,55,620	19,77,020							
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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	1,53,314		
						Total Object Head-- 1 :						1,53,314	0	0	2,200		1,51,114	1,53,314
						Total Sub Head :						1,53,314	0	0	2,200		1,51,114	1,53,314
						Total Minor Head 3 :						1,53,314	0	0	2,200		1,51,114	1,53,314
				101	(01) Industrial Estate At	0	02. Wages	Voted-Sixth-		403								

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Shillong

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Up to Accounting Month March (Pre) 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: JUN/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																			
									Total Object Head-- 2 :				9,246	0	0	0	9,246	9,246															
									Total Sub Head :				9,246	0	0	0	9,246	9,246															
					Total Minor Head 101 :				9,246	0	0	0	9,246	9,246																			
					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																
												Total Object Head-- 1 :				1,83,327	0	5,000	4,400	1,73,927	1,83,327												
												Total Sub Head :				1,83,327	0	5,000	4,400	1,73,927	1,83,327												
								Total Minor Head 104 :				1,83,327	0	5,000	4,400	1,73,927	1,83,327																
								200	(03) District Commerce & Industries Centres-	0	(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										
											Total Object Head-- 1 :							14,16,447	0	94,000	6,600	13,15,847	14,16,447										
		06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	405							Voucher	95,456	0	0				0	95,456	95,456													
					Total Object Head-- 6 :							95,456	0	0	0	95,456	95,456																
					Total Sub Head :							15,11,903	0	94,000	6,600	14,11,303	15,11,903																
		Total Minor Head 200 :				15,11,903	0				94,000	6,600	14,11,303	15,11,903																			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00					Total Sub Major Head	0 :			18,57,790	0	99,000	13,200		17,45,590	18,57,790
						Total Major Head	2851 :			18,57,790	0	99,000	13,200		17,45,590	18,57,790
						Total of Month	:			18,57,790	0	99,000	13,200		17,45,590	18,57,790
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head--	1 :			1,53,314	0	0	2,200		1,51,114	1,53,314
					02. Wages	Voted-Sixth-Schedule-Khasi		437	Voucher	25,326	0	0	0		25,326	25,326
						Total Object Head--	2 :			25,326	0	0	0		25,326	25,326
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		611	Voucher	14,600	0	0	0		14,600	14,600
						Total Object Head--	13 :			14,600	0	0	0		14,600	14,600
						Total Sub Head	:			1,93,240	0	0	2,200		1,91,040	1,93,240
						Total Minor Head	3 :			1,93,240	0	0	2,200		1,91,040	1,93,240
		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
						Total Object Head--	2 :			7,638	0	0	0		7,638	7,638

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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			
										12,000	0	0	0	12,000	12,000			
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000			
					Total Sub Head :					19,638	0	0	0	19,638	19,638			
					Total Minor Head 101 :					19,638	0	0	0	19,638	19,638			
		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			
										1,83,327	0	11,000	4,400	1,67,927	1,83,327			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	612	Voucher		13,400	0	0	0	13,400	13,400			
										13,400	0	0	0	13,400	13,400			
					Total Object Head-- 13 :					13,400	0	0	0	13,400	13,400			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	787	Voucher		15,314	0	0	0	15,314	15,314			
										15,314	0	0	0	15,314	15,314			
					Total Object Head-- 14 :					15,314	0	0	0	15,314	15,314			
					Total Sub Head :					2,12,041	0	11,000	4,400	1,96,641	2,12,041			
					Total Minor Head 104 :					2,12,041	0	11,000	4,400	1,96,641	2,12,041			
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher		6,84,537	0	73,600	6,600	6,04,337	6,84,537			
										7,24,189	0	20,400	0	7,03,789	7,24,189			
									Total Object Head-- 1 :					14,08,726	0	94,000	6,600	13,08,126
					02. Wages	Voted-Sixth-Schedule-Khasi	436	Voucher		25,326	0	0	0	25,326	25,326			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				25,326	0	0	0	0	25,326	25,326
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	613	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
						Total Sub Head :				14,74,052	0	94,000	6,600		13,73,452	14,74,052
						Total Minor Head 200 :				14,74,052	0	94,000	6,600		13,73,452	14,74,052
						Total Sub Major Head 0 :				18,98,971	0	1,05,000	13,200		17,80,771	18,98,971
						Total Major Head 2851 :				18,98,971	0	1,05,000	13,200		17,80,771	18,98,971
Total of Month :										18,98,971	0	1,05,000	13,200		17,80,771	18,98,971
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	1,20,587	1,20,587
						Total Object Head-- 14 :				1,20,587	0	0	0	0	1,20,587	1,20,587
						Total Sub Head :				1,20,587	0	0	0	0	1,20,587	1,20,587
						Total Minor Head 1 :				1,20,587	0	0	0	0	1,20,587	1,20,587
		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

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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	Total Object Head-- 1 :				1,57,668	0	0	2,200	1,55,468	1,57,668	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	571	Voucher	43,862	0	0	0	43,862	43,862		
					Total Object Head-- 6 :				43,862	0	0	0	43,862	43,862		
					Total Sub Head :				2,01,530	0	0	2,200	1,99,330	2,01,530		
		Total Minor Head 3 :				2,01,530	0	0	2,200	1,99,330	2,01,530					
		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		
					Total Object Head-- 2 :				8,442	0	0	0	8,442	8,442		
					(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		
					Total Object Head-- 11 :				19,854	0	0	0	19,854	19,854		
					Total Sub Head :				28,296	0	0	0	28,296	28,296		
		Total Minor Head 101 :				28,296	0	0	0	28,296	28,296					
		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		
					Total Object Head-- 1 :				1,16,802	0	0	4,400	1,12,402	1,16,802		

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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	104	Total Sub Head :							1,16,802	0	0	4,400	1,12,402	1,16,802			
		200	Total Minor Head 104 :							1,16,802	0	0	4,400	1,12,402	1,16,802			
			(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				
					Total Object Head-- 1 :							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			
			Total Object Head-- 51 :							34,000	0	0	0	34,000	34,000			
			Total Sub Head :							13,81,415	0	81,400	6,600	12,93,415	13,81,415			
			Total Minor Head 200 :							13,81,415	0	81,400	6,600	12,93,415	13,81,415			
Total Sub Major Head 0 :							18,48,630	0	81,400	13,200	17,54,030	18,48,630						
Total Major Head 2851 :							18,48,630	0	81,400	13,200	17,54,030	18,48,630						
Total of Month :							18,48,630	0	81,400	13,200	17,54,030	18,48,630						
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				

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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: SEP/2024																		
Major Head			Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610				
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			
										1,57,668	0	0	2,200	1,55,468	1,57,668			
					Total Object Head-- 1 :					1,57,668	0	0	2,200	1,55,468	1,57,668			
					Total Sub Head :					1,57,668	0	0	2,200	1,55,468	1,57,668			
		Total Minor Head 3 :							1,57,668	0	0	2,200	1,55,468	1,57,668				
		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	0	0	0	8,442	8,442			
					Total Object Head-- 2 :					8,442	0	0	0	8,442	8,442			
					Total Sub Head :					8,442	0	0	0	8,442	8,442			
		Total Minor Head 101 :							8,442	0	0	0	8,442	8,442				
		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			
										1,16,802	0	0	4,400	1,12,402	1,16,802			
					Total Object Head-- 1 :					1,16,802	0	0	4,400	1,12,402	1,16,802			
					Total Sub Head :					1,16,802	0	0	4,400	1,12,402	1,16,802			
		Total Minor Head 104 :							1,16,802	0	0	4,400	1,12,402	1,16,802				
		200	(03) District Commerce & 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			
										7,04,514	0	60,700	6,600	6,37,214	7,04,514			
					Total Object Head-- 1 :					13,47,415	0	81,400	6,600	12,59,415	13,47,415			
					Total Sub Head :					13,47,415	0	81,400	6,600	12,59,415	13,47,415			

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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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200				Total Minor Head	200 :			13,47,415	0	81,400		6,600	12,59,415	13,47,415
						Total Sub Major Head	0 :			16,30,327	0	81,400		13,200	15,35,727	16,30,327
						Total Major Head	2851 :			16,30,327	0	81,400		13,200	15,35,727	16,30,327
Total of Month :										16,30,327	0	81,400		13,200	15,35,727	16,30,327
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head--	1 :	1,57,668	0	0	2,200	1,55,468	1,57,668			
				0	02. Wages	Voted-Sixth-Schedule-Khasi	337	Voucher	25,326	0	0	0	25,326	25,326		
						Total Object Head--	2 :	25,326	0	0	0	25,326	25,326			
				0	(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	766	Voucher	14,600	0	0	0	14,600	14,600		
						Total Object Head--	13 :	14,600	0	0	0	14,600	14,600			
					Total Sub Head :					1,97,594	0	0	2,200	1,95,394	1,97,594	
				Total Minor Head					3 :	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			

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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:		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	Total Object Head-- 2 :				8,040	0	0	0		8,040	8,040
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	767	Voucher	12,000	0	0	0		12,000	12,000
					Total Object Head-- 13 :				12,000	0	0	0		12,000	12,000	
					Total Sub Head :				20,040	0	0	0		20,040	20,040	
					Total Minor Head 101 :				20,040	0	0	0		20,040	20,040	
		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
					Total Object Head-- 1 :				1,16,802	0	0	4,400		1,12,402	1,16,802	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	768	Voucher	13,400	0	0	0		13,400	13,400
					Total Object Head-- 13 :				13,400	0	0	0		13,400	13,400	
					Total Sub Head :				1,30,202	0	0	4,400		1,25,802	1,30,202	
					Total Minor Head 104 :				1,30,202	0	0	4,400		1,25,802	1,30,202	
		200	(03) District Commerce & Industries Centres-	0	(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
					Total Object Head-- 1 :				12,89,624	0	72,700	6,600		12,10,324	12,89,624	
					02. Wages		Voted-Sixth-Schedule-Khasi	336	Voucher	25,326	0	0	0		25,326	25,326
					Total Object Head-- 2 :				25,326	0	0	0		25,326	25,326	
					(11) Travel Expenses,		Voted-Sixth-	583	Voucher	11,700	0	0	0		11,700	11,700

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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:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	19,944	19,944			
					Total Object Head-- 11 :				42,728	0	0	0	42,728	42,728		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	764	Voucher	31,837	0	0	0	31,837	31,837		
						Voted-Sixth-Schedule-Khasi	765	Voucher	28,163	0	0	0	28,163	28,163		
						Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
				Total Sub Head :				14,17,678	0	72,700	6,600	13,38,378	14,17,678			
				Total Minor Head 200 :				14,17,678	0	72,700	6,600	13,38,378	14,17,678			
				Total Sub Major Head 0 :				17,65,514	0	72,700	13,200	16,79,614	17,65,514			
				Total Major Head 2851 :				17,65,514	0	72,700	13,200	16,79,614	17,65,514			
Total of Month :				17,65,514	0	72,700	13,200	16,79,614	17,65,514							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute 0 (Leather, Blackmithy And Carpentry Section)	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	1,57,668	0	0	2,200	1,55,468	1,57,668			
					Voted-Sixth-	676	Voucher	11,820	0	0	0	11,820	11,820			

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Department :		Industries Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2000001 General Manager District Industries Centre West Khasi 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	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Total Object Head-- 1 :			1,69,488	0	0	2,200		1,67,288	1,69,488
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	264	Voucher	33,320	0	0	0		33,320	33,320
				Total Object Head-- 21 :			33,320	0	0	0		33,320	33,320		
				Total Sub Head :			2,02,808	0	0	2,200		2,00,608	2,02,808		
				Total Minor Head 3 :			2,02,808	0	0	2,200		2,00,608	2,02,808		
		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
						Total Object Head-- 2 :			10,008	0	0	0		10,008	10,008
						Total Sub Head :			10,008	0	0	0		10,008	10,008
						Total Minor Head 101 :			10,008	0	0	0		10,008	10,008
		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
						Total Object Head-- 1 :			1,25,610	0	0	4,400		1,21,210	1,25,610
					02. Wages	Voted-Sixth-Schedule-Khasi	438	Voucher	9,591	0	0	0		9,591	9,591
						Total Object Head-- 2 :			9,591	0	0	0		9,591	9,591
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	265	Voucher	15,314	0	0	0		15,314

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Department :		Industries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				15,314	0	0		0	15,314	15,314
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	873	Voucher	16,000	0	0	0	16,000	16,000	
					Total Object Head-- 21 :			16,000	0	0	0	16,000	16,000			
							Total Sub Head :				1,66,515	0	0	4,400	1,62,115	1,66,515
		Total Minor Head 104 :				1,66,515	0	0	4,400	1,62,115	1,66,515					
		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			
					Total Object Head-- 1 :				15,05,148	0	82,700	6,600	14,15,848	15,05,148		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	871	Voucher	34,000	0	0	0	34,000	34,000		
					Total Object Head-- 51 :				34,000	0	0	0	34,000	34,000		
					Total Sub Head :				15,39,148	0	82,700	6,600	14,49,848	15,39,148		
					Total Minor Head 200 :				15,39,148	0	82,700	6,600	14,49,848	15,39,148		

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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:		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				Total Sub Major Head	0 :			19,18,479	0	82,700	13,200		18,22,579	19,18,479
					Total Major Head	2851 :			19,18,479	0	82,700	13,200		18,22,579	19,18,479
					Total of Month	:			19,18,479	0	82,700	13,200		18,22,579	19,18,479
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	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(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
					Total Object Head-- 1 :				3,24,846	0	0	2,200		3,22,646	3,24,846
				(11) Travel Expenses, Conveyance Allowances	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	737	Voucher	4,378	0	0	0		4,378	4,378
						Total Object Head-- 11 :				4,378	0	0	0		4,378
					Total Sub Head :				3,29,224	0	0	2,200		3,27,024	3,29,224
		Total Minor Head 3 :				3,29,224	0	0	2,200		3,27,024	3,29,224			
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	712	Voucher	7,276	0	0	0		7,276	7,276
						Total Object Head-- 11 :				7,276	0	0	0		7,276
Total Sub Head :						7,276	0	0	0		7,276	7,276			

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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	101	Total Minor Head 101 :								7,276	0	0	0		7,276	7,276	
			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		
						Total Object Head-- 1 :						2,41,608	0	0	4,400		2,37,208	2,41,608
						02. Wages	Voted-Sixth-Schedule-Khasi	1231	Voucher	8,340	0	0	0		8,340	8,340		
							Total Object Head-- 2 :						8,340	0	0	0		8,340
			Total Sub Head :						2,49,948	0	0	4,400		2,45,548	2,49,948			
				(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		
							Total Object Head-- 14 :						6,000	0	0	0		6,000
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	601	Voucher	40,000	0	0	0		40,000	40,000		
							Total Object Head-- 21 :						40,000	0	0	0		40,000
			Total Sub Head :						46,000	0	0	0		46,000	46,000			
			Total Minor Head 104 :						2,95,948	0	0	4,400		2,91,548	2,95,948			
		200	(03) District Commerce & 0 Industries Centres-		(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-	824											

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Total Object Head-- 1 :				26,50,276	0	1,25,400	6,600	25,18,276	26,50,276	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	596	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 6 :				75,000	0	0	0	75,000	75,000	
					(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		
						Total Object Head-- 11 :				24,363	0	0	0	24,363	24,363	
					Total Sub Head :				27,49,639	0	1,25,400	6,600	26,17,639	27,49,639		
					Total Minor Head 200 :				27,49,639	0	1,25,400	6,600	26,17,639	27,49,639		
					Total Sub Major Head 0 :				33,82,087	0	1,25,400	13,200	32,43,487	33,82,087		
					Total Major Head 2851 :				33,82,087	0	1,25,400	13,200	32,43,487	33,82,087		
					Total of Month :				33,82,087	0	1,25,400	13,200	32,43,487	33,82,087		
Month of Account:		JAN/2025														

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

Page No. 160
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	399	Voucher	1,14,477	0	0	0	0	0	1,14,477	1,14,477
						Voted-Sixth-Schedule-Khasi	402	Voucher	17,402	0	0	0	0	17,402	17,402	
						Total Object Head-- 14 :				1,31,879	0	0	0	1,31,879	1,31,879	
						Total Sub Head :				1,31,879	0	0	0	1,31,879	1,31,879	
						Total Minor Head 1 :				1,31,879	0	0	0	1,31,879	1,31,879	
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	254	Voucher	22,101	0	0	0	0	22,101	22,101	
						Total Object Head-- 2 :				22,101	0	0	0	22,101	22,101	
						(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	398	Voucher	14,600	0	0	0	0	14,600	14,600
							Total Object Head-- 13 :				14,600	0	0	0	14,600	14,600
							Total Sub Head :				36,701	0	0	0	36,701	36,701
							Total Minor Head 3 :				36,701	0	0	0	36,701	36,701
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	410	Voucher	13,400	0	0	0	0	13,400	13,400	
						Total Object Head-- 13 :				13,400	0	0	0	13,400	13,400	
						52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	418	Voucher	25,800	0	0	0	0	25,800	25,800
							Total Object Head-- 52 :				25,800	0	0	0	25,800	25,800
							Total Sub Head :				39,200	0	0	0	39,200	39,200

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Shillong

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Up to Accounting Month March (Pre) 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:		JAN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	413	Voucher	20,000	0	0	0		20,000	20,000		
						Total Object Head-- 21 :				20,000	0	0	0		20,000	20,000		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	411	Voucher	9,000	0	0	0		9,000	9,000		
						Total Object Head-- 52 :				9,000	0	0	0		9,000	9,000		
					Total Sub Head :					29,000	0	0	0		29,000	29,000		
					Total Minor Head 104 :					68,200	0	0	0		68,200	68,200		
		200	(03) District Commerce & 0 Industries Centres-	02. Wages		Voted-Sixth-Schedule-Khasi	255	Voucher	22,101	0	0	0		22,101	22,101			
					Total Object Head-- 2 :				22,101	0	0	0		22,101	22,101			
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	419	Voucher	18,479	0	0	0		18,479	18,479			
						Voted-Sixth-Schedule-Khasi	420	Voucher	21,521	0	0	0		21,521	21,521			
				Total Object Head-- 13 :					40,000	0	0	0		40,000	40,000			
				Total Sub Head :					62,101	0	0	0		62,101	62,101			
				Total Minor Head 200 :					62,101	0	0	0		62,101	62,101			
		Total Sub Major Head 0 :									2,98,881	0	0	0	2,98,881	2,98,881		
		Total Major Head 2851 :									2,98,881	0	0	0	2,98,881	2,98,881		
		Total of Month :									2,98,881	0	0	0	2,98,881	2,98,881		

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Shillong

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		47	Voucher	1,62,423	0	0		0	1,62,423	1,62,423
					Total Object Head-- 1 :					1,62,423	0	0	0	1,62,423	1,62,423	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		252	Voucher	16,660	0	0	0	16,660	16,660	
					Total Object Head-- 21 :					16,660	0	0	0	16,660	16,660	
					26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi		455	Voucher	1,500	0	0	0	1,500	1,500	
					Total Object Head-- 26 :					1,500	0	0	0	1,500	1,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		363	Voucher	41,800	0	0	0	41,800	41,800	
						Voted-Sixth-Schedule-Khasi		364	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 52 :					61,800	0	0	0	61,800	61,800	
					Total Sub Head :					2,42,383	0	0	0	2,42,383	2,42,383	
					Total Minor Head 3 :					2,42,383	0	0	0	2,42,383	2,42,383	
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		273	Voucher	12,000	0	0	0	0	12,000	12,000
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					12,000	0	0	0	12,000	12,000	
		Total Minor Head 101 :							12,000	0	0	0	0	12,000	12,000	
		104	(06) Employment Programme (Knitting-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		45	Voucher	1,20,804	0	0	0	0	1,20,804	1,20,804

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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: FEB/2025																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				1,20,804	0	0	0	1,20,804	1,20,804				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	446	Voucher	22,971	0	0	0	22,971	22,971					
					Total Object Head-- 14 :				22,971	0	0	0	22,971	22,971					
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	253	Voucher	10,000	0	0	0	10,000	10,000					
					Total Object Head-- 21 :				10,000	0	0	0	10,000	10,000					
			Total Sub Head :											1,53,775	0	0	0	1,53,775	1,53,775
			(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	456	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Khasi	505	Voucher	5,000	0	0	0	5,000	5,000					
						Voted-Sixth-Schedule-Khasi	506	Voucher	5,000	0	0	0	5,000	5,000					
						Voted-Sixth-Schedule-Khasi	507	Voucher	5,000	0	0	0	5,000	5,000					
						Voted-Sixth-Schedule-Khasi	508	Voucher	5,000	0	0	0	5,000	5,000					
						Voted-Sixth-Schedule-Khasi	509	Voucher	5,000	0	0	0	5,000	5,000					
						Total Object Head-- 2 :				40,000	0	0	0	40,000	40,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	454	Voucher	10,800	0	0	0	10,800	10,800					
						Total Object Head-- 13 :				10,800	0	0	0	10,800	10,800				
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	727	Voucher	2,56,500	0	0	0	2,56,500	2,56,500					

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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:		FEB/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Khasi	729	Voucher	3,19,500	0	0	0	3,19,500	3,19,500									
										Total Object Head-- 34 :									5,76,000	0	0	0	5,76,000	5,76,000
										Total Sub Head :									6,26,800	0	0	0	6,26,800	6,26,800
										Total Minor Head 104 :									7,80,575	0	0	0	7,80,575	7,80,575
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	216	Voucher	6,61,216	0	20,700	0	6,40,516	6,61,216										
									Voted-Sixth-Schedule-Khasi	46	Voucher	6,66,091	0	42,000	0	6,24,091	6,66,091							
												Total Object Head-- 1 :									13,27,307	0	62,700	0
				51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	711	Voucher	34,000	0	0	0	34,000	34,000										
									Total Object Head-- 51 :									34,000	0	0	0	34,000	34,000	
									Total Sub Head :									13,61,307	0	62,700	0	12,98,607	13,61,307	
		Total Minor Head 200 :									13,61,307	0	62,700	0	12,98,607	13,61,307								
		Total Sub Major Head 0 :									23,96,265	0	62,700	0	23,33,565	23,96,265								
		Total Major Head 2851 :									23,96,265	0	62,700	0	23,33,565	23,96,265								
Total of Month :									23,96,265	0	62,700	0	23,33,565	23,96,265										
Month of Account:		MAR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)														

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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:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi	1474	Voucher	7,534	0	0	0	7,534	7,534			
						Total Object Head-- 14 :					7,534	0	0	0	7,534	7,534		
						Total Sub Head :					7,534	0	0	0	7,534	7,534		
						Total Minor Head 1 :					7,534	0	0	0	7,534	7,534		
						003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	55	Voucher	1,62,423	0	0	0	1,62,423	1,62,423
										Total Object Head-- 1 :					1,62,423	0	0	0
		02. Wages	Voted-Sixth-Schedule-Khasi	1290	Voucher					16,800	0	0	0	16,800	16,800			
			Total Object Head-- 2 :							16,800	0	0	0	16,800	16,800			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1589	Voucher					796	0	0	0	796	796			
			Voted-Sixth-Schedule-Khasi	783	Voucher					7,276	0	0	0	7,276	7,276			
			Voted-Sixth-Schedule-Khasi	784	Voucher	7,960	0	0	0	7,960	7,960							
			Voted-Sixth-Schedule-Khasi	832	Voucher	10,700	0	0	0	10,700	10,700							
			Voted-Sixth-Schedule-Khasi	834	Voucher	8,756	0	0	0	8,756	8,756							
			Total Object Head-- 11 :					35,488	0	0	0	35,488	35,488					
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1479	Voucher	29,200	0	0	0	29,200	29,200							
			Total Object Head-- 13 :					29,200	0	0	0	29,200	29,200					

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Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1567	Voucher	31,569	0	0	0	0	31,569	31,569	
					Total Object Head-- 14 :				31,569	0	0	0	31,569	31,569		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1565	Voucher	33,320	0	0	0	33,320	33,320		
					Total Object Head-- 21 :				33,320	0	0	0	33,320	33,320		
					26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	1564	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 26 :				2,500	0	0	0	2,500	2,500		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	1590	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	323	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 34 :				18,000	0	0	0	18,000	18,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1563	Voucher	41,200	0	0	0	41,200	41,200		
					Total Object Head-- 52 :				41,200	0	0	0	41,200	41,200		
					Total Sub Head :				3,70,500	0	0	0	3,70,500	3,70,500		
					Total Minor Head 3 :				3,70,500	0	0	0	3,70,500	3,70,500		
		101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi	1381	Voucher	6,825	0	0	0	0	6,825	6,825	
						Voted-Sixth-Schedule-Khasi	1873	Voucher	12,430	0	0	0	0	12,430	12,430	
						Total Object Head-- 2 :				19,255	0	0	0	19,255	19,255	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1384	Voucher	7,608	0	0	0	0	7,608	7,608	
						Voted-Sixth-Schedule-Khasi	833	Voucher	7,562	0	0	0	7,562	7,562		
						Voted-Sixth-Schedule-Khasi	836	Voucher	7,562	0	0	0	7,562	7,562		
						Total Object Head-- 11 :				22,732	0	0	0	22,732	22,732	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1477	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 13 :				24,000	0	0	0	24,000	24,000	
						Total Sub Head :				65,987	0	0	0	65,987	65,987	
					Total Minor Head 101 :				65,987	0	0	0	65,987	65,987		
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	1593	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1594	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1790	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1791	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1793	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :				2,25,000	0	0	0	2,25,000	2,25,000	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1800	Voucher	62,500	0	0	0	62,500	62,500		
						Total Object Head-- 11 :				62,500	0	0	0	62,500	62,500	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1334	Voucher	65,000	0	0	0	65,000	65,000		
						Voted-Sixth-Schedule-Khasi	1335	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1336	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1568	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	1569	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1592	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	1596	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Khasi	1788	Voucher	38,750	0	0	0	38,750	38,750		
						Total Object Head-- 14 :				93,750	0	0	0	93,750	93,750	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1576	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1587	Voucher	43,000	0	0	0	43,000	43,000		
						Voted-Sixth-Schedule-Khasi	1597	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1787	Voucher	40,750	0	0	0	40,750	40,750		
						Total Object Head-- 21 :				1,43,750	0	0	0	1,43,750	1,43,750	
					27. Minor Works	Voted-Sixth-	1598	Voucher	45,000	0	0	0	45,000	45,000		

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1786	Voucher	40,000	0	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	1789	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	1792	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 27 :			1,50,000	0	0	0	1,50,000	1,50,000		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1577	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Khasi	1595	Voucher	70,750	0	0	0	70,750	70,750		
						Total Object Head-- 50 :			81,250	0	0	0	81,250	81,250		
					Total Sub Head :				9,06,250	0	0	0	9,06,250	9,06,250		
					Total Minor Head 102 :				9,06,250	0	0	0	9,06,250	9,06,250		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	52	Voucher	1,20,804	0	0	0	1,20,804	1,20,804		
						Total Object Head-- 1 :			1,20,804	0	0	0	1,20,804	1,20,804		
					02. Wages	Voted-Sixth-Schedule-Khasi	1291	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Khasi	1292	Voucher	21,525	0	0	0	21,525	21,525		
						Voted-Sixth-Schedule-Khasi	1870	Voucher	29,925	0	0	0	29,925	29,925		
						Voted-Sixth-Schedule-Khasi	324	Voucher	11,495	0	0	0	11,495	11,495		
						Total Object Head-- 2 :			83,945	0	0	0	83,945	83,945		

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Department :		Industries Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1472	Voucher	7,276	0	0	0	0	7,276	7,276
						Voted-Sixth-Schedule-Khasi		1473	Voucher	7,704	0	0	0	0	7,704	7,704
						Voted-Sixth-Schedule-Khasi		738	Voucher	8,132	0	0	0	0	8,132	8,132
						Voted-Sixth-Schedule-Khasi		831	Voucher	10,746	0	0	0	0	10,746	10,746
						Voted-Sixth-Schedule-Khasi		838	Voucher	4,875	0	0	0	0	4,875	4,875
						Voted-Sixth-Schedule-Khasi		839	Voucher	8,450	0	0	0	0	8,450	8,450
						Voted-Sixth-Schedule-Khasi		908	Voucher	7,800	0	0	0	0	7,800	7,800
						Total Object Head-- 11 :				54,983	0	0	0	0	54,983	54,983
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1478	Voucher	26,800	0	0	0	0	26,800	26,800
						Total Object Head-- 13 :				26,800	0	0	0	0	26,800	26,800
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1387	Voucher	38,285	0	0	0	0	38,285	38,285
						Total Object Head-- 14 :				38,285	0	0	0	0	38,285	38,285
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1475	Voucher	14,000	0	0	0	0	14,000	14,000
						Total Object Head-- 21 :				14,000	0	0	0	0	14,000	14,000
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		1284	Voucher	27,000	0	0	0	0	27,000	27,000
						Voted-Sixth-		1285	Voucher	27,000	0	0	0	0	27,000	27,000

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Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	315	Voucher	27,000	0	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Khasi	316	Voucher	27,000	0	0	0	0	27,000	27,000
						Total Object Head-- 34 :				1,08,000	0	0	0	0	1,08,000	1,08,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1476	Voucher	17,200	0	0	0	0	17,200	17,200
						Total Object Head-- 52 :				17,200	0	0	0	0	17,200	17,200
			Total Sub Head :				4,64,017	0	0	0	0	4,64,017	4,64,017			
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	781	Voucher	7,960	0	0	0	0	7,960	7,960
							Voted-Sixth-Schedule-Khasi	837	Voucher	9,950	0	0	0	0	9,950	9,950
						Total Object Head-- 11 :				17,910	0	0	0	0	17,910	17,910
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1392	Voucher	7,200	0	0	0	0	7,200	7,200
						Total Object Head-- 13 :				7,200	0	0	0	0	7,200	7,200
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1390	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 21 :				40,000	0	0	0	0	40,000	40,000
					34. Scholarships & Stipends		Voted-Sixth-Schedule-Khasi	1288	Voucher	1,06,500	0	0	0	0	1,06,500	1,06,500
							Voted-Sixth-Schedule-Khasi	1399	Voucher	85,500	0	0	0	0	85,500	85,500
						Total Object Head-- 34 :				1,92,000	0	0	0	0	1,92,000	1,92,000

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Department :		Industries Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																				
Month of Account:		MAR/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1391	Voucher	6,000	0	0	0	6,000	6,000								
						Total Object Head-- 52 :								6,000	0	0	0	6,000	6,000			
						Total Sub Head :								2,63,110	0	0	0	2,63,110	2,63,110			
						Total Minor Head 104 :								7,27,127	0	0	0	7,27,127	7,27,127			
						200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	6,66,091	0	42,000	0	6,24,091	6,66,091					
									Voted-Sixth-Schedule-Khasi	54	Voucher	6,61,216	0	20,700	0	6,40,516	6,61,216					
									Total Object Head-- 1 :								13,27,307	0	62,700	0	12,64,607	13,27,307
									02. Wages	Voted-Sixth-Schedule-Khasi	1289	Voucher	17,325	0	0	0	17,325	17,325				
										Voted-Sixth-Schedule-Khasi	1869	Voucher	9,680	0	0	0	9,680	9,680				
										Total Object Head-- 2 :								27,005	0	0	0	27,005
								06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	2001	Voucher	22,836	0	0	0	22,836	22,836				
									Voted-Sixth-Schedule-Khasi	681	Voucher	22,804	0	0	0	22,804	22,804					
		Total Object Head-- 6 :								45,640	0	0	0	45,640	45,640							
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1361	Voucher				6,000	0	0	0	6,000	6,000								
			Voted-Sixth-Schedule-Khasi	759	Voucher				6,330	0	0	0	6,330	6,330								
			Voted-Sixth-Schedule-Khasi	760	Voucher				5,190	0	0	0	5,190	5,190								

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Department :		Industries Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		761	Voucher	8,200	0	0	0	0	8,200	8,200				
						Voted-Sixth-Schedule-Khasi		762	Voucher	6,270	0	0	0	0	6,270	6,270				
						Voted-Sixth-Schedule-Khasi		763	Voucher	5,910	0	0	0	0	5,910	5,910				
						Total Object Head-- 11 :				37,900	0	0	0	0	37,900	37,900				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1776	Voucher	60,000	0	0	0	0	60,000	60,000				
						Total Object Head-- 13 :				60,000	0	0	0	0	60,000	60,000				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1785	Voucher	68,000	0	0	0	0	68,000	68,000				
						Total Object Head-- 51 :				68,000	0	0	0	0	68,000	68,000				
						Total Sub Head :				15,65,852	0	62,700	0	0	15,03,152	15,65,852				
					Total Minor Head 200 :				15,65,852	0	62,700	0	0	15,03,152	15,65,852					
					Total Sub Major Head 0 :				36,43,250	0	62,700	0	0	35,80,550	36,43,250					
					Total Major Head 2851 :				36,43,250	0	62,700	0	0	35,80,550	36,43,250					
Total of Month :					36,43,250	0	62,700	0	0	35,80,550	36,43,250									
Total of DDO 2000001 :					2,42,88,138	0	9,73,000	1,18,800	2,31,96,338	2,42,88,138										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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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					
DDO wise Total (Original +Reconcilation+IA) :						2,42,88,138	
<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	2,60,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19,13,096
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Khasi	89,553
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	43,862
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	39,866
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Khasi	73,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	31,569
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	83,300
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	4,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi	18,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,03,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,65,04,539

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Department :		Industries Department										
Treasury		Nongstoin Treasury										
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills										
<u>Summary of DDO wise expenditure</u>												
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi						99,758
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi						2,16,096
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						1,04,991
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						2,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi						1,70,000
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(01) Salaries	Voted-Sixth-Schedule-Khasi						64,418
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	02. Wages	Voted-Sixth-Schedule-Khasi						79,513
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						49,862
2851	00	101	(01) Industrial Estate At Shillong, Nongstoin, Ribhoi	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						60,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi						2,25,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi						62,500
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						1,50,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi						93,750
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi						1,43,750
(10) Exhibition					27. Minor Works	Voted-Sixth-Schedule-Khasi						

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Department :		Industries Department						
Treasury		Nongstoin Treasury						
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills						
<u>Summary of DDO wise expenditure</u>								
2851	00	102		0				1,50,000
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		81,250
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17,01,812
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,01,876
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		54,983
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		67,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		91,884
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi		1,08,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		43,000
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi		40,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		17,910
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		18,000

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Department :	Industries Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2000001 General Manager District Industries Centre West Khasi Hills						
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	7,68,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	15,000
							2,42,88,138

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Up to Accounting Month March (Pre) 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. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 1 :				91,454	0	0	2,200		89,254	91,454
						Total Sub Head :				91,454	0	0	2,200		89,254	91,454
		Total Minor Head 3 :				91,454	0	0	2,200		89,254	91,454				
		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	
						Total Object Head-- 1 :				67,227	0	14,000	0		53,227	67,227
						02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	7,000	0	0	0		7,000	7,000
							Total Object Head-- 2 :				7,000	0	0	0		7,000
					Total Sub Head :				74,227	0	14,000	0		60,227	74,227	
		Total Minor Head 101 :				74,227	0	14,000	0		60,227	74,227				
		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	

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Up to Accounting Month March (Pre) 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. Indutries Centre East Garo Hills Williamnagar												
Month of Account:			APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :			1,50,044	1,400	10,000	0		1,38,644	1,48,644
					02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 2 :			7,000	0	0	0	7,000	7,000		
					Total Sub Head :			1,57,044	1,400	10,000	0	1,45,644	1,55,644		
			Total Minor Head 104 :			1,57,044	1,400	10,000	0	1,45,644	1,55,644				
		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		
					Total Object Head-- 1 :			15,45,642	1,400	1,10,600	4,400	14,29,242	15,44,242		
					02. Wages	Voted-Sixth-Schedule-Garo	408	Voucher	10,000	0	0	0	10,000	10,000	
				Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000			
				Total Sub Head :			15,55,642	1,400	1,10,600	4,400	14,39,242	15,54,242			
				Total Minor Head 200 :			15,55,642	1,400	1,10,600	4,400	14,39,242	15,54,242			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		APR/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851		00		Total Sub Major Head 0 :						18,78,367	2,800	1,34,600	6,600		17,34,367	18,75,567	
				Total Major Head 2851 :						18,78,367	2,800	1,34,600	6,600		17,34,367	18,75,567	
				Total of Month :						18,78,367	2,800	1,34,600	6,600		17,34,367	18,75,567	
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	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	
					Total Object Head-- 1 :					87,126	0	0	2,200		84,926	87,126	
					Total Sub Head :					87,126	0	0	2,200		84,926	87,126	
					Total Minor Head 3 :					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	
					Total Object Head-- 1 :					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	
						Total Object Head-- 2 :					7,000	0	0	0		7,000	7,000
						Total Sub Head :					71,011	0	15,000	0	56,011	71,011	
					Total Minor Head 101 :					71,011	0	15,000	0	56,011	71,011		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 1 :				1,42,812	1,400	12,000	0	1,29,412	1,41,412	
					02. Wages	Voted-Sixth-Schedule-Garo		441	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000	
						Total Sub Head :				1,49,812	1,400	12,000	0	1,36,412	1,48,412	
		Total Minor Head 104 :				1,49,812	1,400	12,000	0	1,36,412	1,48,412					
		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		
					Total Object Head-- 1 :				14,63,754	1,400	1,15,600	4,400	13,42,354	14,62,354		
				02. Wages	Voted-Sixth-Schedule-Garo		443	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				14,73,754	1,400	1,15,600	4,400	13,52,354	14,72,354		
		Total Minor Head 200 :				14,73,754	1,400	1,15,600	4,400	13,52,354	14,72,354					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00					Total Sub Major Head 0 :				17,81,703	2,800	1,42,600		6,600	16,29,703	17,78,903		
						Total Major Head 2851 :				17,81,703	2,800	1,42,600		6,600	16,29,703	17,78,903		
						Total of Month :				17,81,703	2,800	1,42,600		6,600	16,29,703	17,78,903		
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(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		
						Total Object Head-- 14 :						5,800	0	0		0	5,800	5,800
						Total Sub Head :						5,800	0	0		0	5,800	5,800
		Total Minor Head 1 :						5,800	0	0		0	5,800	5,800				
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		235	Voucher	87,126	0	0		2,200	84,926	87,126		
						Total Object Head-- 1 :						87,126	0	0		2,200	84,926	87,126
						Total Sub Head :						87,126	0	0		2,200	84,926	87,126
						Total Minor Head 3 :						87,126	0	0		2,200	84,926	87,126
		101	(02) Industrial Estate At Mendipathar/Williamnaga	0	(01) Salaries	Voted-Sixth-Schedule-Garo		233	Voucher	64,011	0	15,000		0	49,011	64,011		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2000001 General Manager Dist. Indutries 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.	(01) Salaries	Total Object Head-- 1 :			64,011	0	15,000	0	49,011	64,011		
				02. Wages	Voted-Sixth-Schedule-Garo	460	Voucher	7,000	0	0	0	7,000	7,000		
				Total Object Head-- 2 :			7,000	0	0	0	7,000	7,000			
				Total Sub Head :			71,011	0	15,000	0	56,011	71,011			
				Total Minor Head 101 :			71,011	0	15,000	0	56,011	71,011			
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	(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		
				Total Object Head-- 1 :			1,42,812	1,400	12,000	0	1,29,412	1,41,412			
				02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	7,000	0	0	0	7,000	7,000		
				Total Object Head-- 2 :			7,000	0	0	0	7,000	7,000			
				Total Sub Head :			1,49,812	1,400	12,000	0	1,36,412	1,48,412			
				Total Minor Head 104 :			1,49,812	1,400	12,000	0	1,36,412	1,48,412			
		200	(03) District Commerce & Industries Centres-	(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		
				Total Object Head-- 1 :			14,55,482	1,400	1,20,600	4,400	13,29,082	14,54,082			
				02. Wages	Voted-Sixth-Schedule-Garo	459	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				10,000	0	0		0	10,000	10,000
						Total Sub Head :				14,65,482	1,400	1,20,600		4,400	13,39,082	14,64,082
						Total Minor Head 200 :				14,65,482	1,400	1,20,600		4,400	13,39,082	14,64,082
						Total Sub Major Head 0 :				17,79,231	2,800	1,47,600		6,600	16,22,231	17,76,431
						Total Major Head 2851 :				17,79,231	2,800	1,47,600		6,600	16,22,231	17,76,431
						Total of Month :				17,79,231	2,800	1,47,600		6,600	16,22,231	17,76,431
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :				6,000	0	0		0	6,000	6,000
						Total Sub Head :				6,000	0	0		0	6,000	6,000
						Total Minor Head 1 :				6,000	0	0		0	6,000	6,000
		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
						Total Object Head-- 1 :				87,126	0	0		2,200	84,926	87,126
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	650	Voucher	14,600	0	0		0	14,600	14,600

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries 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	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Total Object Head-- 13 :				14,600	0	0	0	14,600	14,600	
						Total Sub Head :				1,01,726	0	0	2,200	99,526	1,01,726	
						Total Minor Head 3 :				1,01,726	0	0	2,200	99,526	1,01,726	
		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		
						Total Object Head-- 1 :				64,011	0	15,000	0	49,011	64,011	
					02. Wages	Voted-Sixth-Schedule-Garo	505	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000	
					Total Sub Head :				71,011	0	15,000	0	56,011	71,011		
					Total Minor Head 101 :				71,011	0	15,000	0	56,011	71,011		
		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		
						Total Object Head-- 1 :				1,42,812	0	12,000	0	1,30,812	1,42,812	
					(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		
						Total Object Head-- 13 :				19,000	0	0	0	19,000	19,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	653	Voucher	2,478	0	0	0	2,478	2,478		
						Voted-Sixth-	654	Voucher	828	0	0	0	828	828		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2000001 General Manager Dist. Indutries 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				
							Voted-Sixth-Schedule-Garo	656	Voucher	2,478	0	0	0		2,478	2,478				
							Voted-Sixth-Schedule-Garo	657	Voucher	828	0	0	0		828	828				
							Voted-Sixth-Schedule-Garo	658	Voucher	828	0	0	0		828	828				
							Voted-Sixth-Schedule-Garo	659	Voucher	828	0	0	0		828	828				
						Total Object Head-- 14 :				9,096	0	0	0		9,096	9,096				
						Total Sub Head :								1,70,908	0	12,000	0		1,58,908	1,70,908
						Total Minor Head 104 :								1,70,908	0	12,000	0		1,58,908	1,70,908
		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					
						Voted-Sixth-Schedule-Garo	325	Voucher	9,06,231	0	20,000	0		8,86,231	9,06,231					
					Total Object Head-- 1 :				14,55,482	0	1,14,600	4,400		13,36,482	14,55,482					
				02. Wages		Voted-Sixth-Schedule-Garo	651	Voucher	10,000	0	0	0		10,000	10,000					
						Voted-Sixth-Schedule-Garo	652	Voucher	7,000	0	0	0		7,000	7,000					
				Total Object Head-- 2 :				17,000	0	0	0		17,000	17,000						
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	660	Voucher	40,000	0	0	0		40,000	40,000					
					Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000					

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES															
Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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	
Total Object Head-- 51 :										24,000	0	0	0		24,000	24,000	
Total Sub Head :										15,36,482	0	1,14,600	4,400		14,17,482	15,36,482	
Total Minor Head 200 :										15,36,482	0	1,14,600	4,400		14,17,482	15,36,482	
Total Sub Major Head 0 :										18,86,127	0	1,41,600	6,600		17,37,927	18,86,127	
Total Major Head 2851 :										18,86,127	0	1,41,600	6,600		17,37,927	18,86,127	
Total of Month :										18,86,127	0	1,41,600	6,600		17,37,927	18,86,127	
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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
Total Object Head-- 14 :										4,883	0	0	0		4,883	4,883	
Total Sub Head :										4,883	0	0	0		4,883	4,883	
Total Minor Head 1 :										4,883	0	0	0		4,883	4,883	
		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
Total Object Head-- 1 :										89,614	0	0	2,200		87,414	89,614	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
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	02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 2 :		7,000	0	0	0	7,000	7,000			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	625	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 14 :		8,000	0	0	0	8,000	8,000			
					Total Sub Head :		1,04,614	0	0	2,200	1,02,414	1,04,614				
					Total Minor Head 3 :		1,04,614	0	0	2,200	1,02,414	1,04,614				
		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		
						Total Object Head-- 1 :		65,877	0	15,000	0	50,877	65,877			
					Total Sub Head :		65,877	0	15,000	0	50,877	65,877				
		Total Minor Head 101 :		65,877	0	15,000	0	50,877	65,877							
		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		
					Total Object Head-- 1 :		2,16,375	0	23,000	0	1,93,375	2,16,375				
02. Wages	Voted-Sixth-Schedule-Garo				435	Voucher	7,000	0	0	0	7,000	7,000				
	Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000						
Total Sub Head :					2,23,375	0	23,000	0	2,00,375	2,23,375						

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Minor Head 104 :							2,23,375	0	23,000		0	2,00,375	2,23,375
		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			
					Total Object Head-- 1 :				14,14,658	0	1,14,600	4,400	12,95,658	14,14,658		
					02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	10,000	0	0	0	10,000	10,000		
			Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000				
			Total Sub Head :				14,24,658	0	1,14,600	4,400	13,05,658	14,24,658				
Total Minor Head 200 :				14,24,658	0	1,14,600	4,400	13,05,658	14,24,658							
Total Sub Major Head 0 :				18,23,407	0	1,52,600	6,600	16,64,207	18,23,407							
Total Major Head 2851 :				18,23,407	0	1,52,600	6,600	16,64,207	18,23,407							
Total of Month :				18,23,407	0	1,52,600	6,600	16,64,207	18,23,407							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		291	Voucher	89,614	0	0		2,200	87,414	89,614
										89,614	0	0		2,200	87,414	89,614
										89,614	0	0		2,200	87,414	89,614

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Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries 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	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			
									7,000	0	0	0		7,000	7,000			
									96,614	0	0	2,200		94,414	96,614			
									96,614	0	0	2,200		94,414	96,614			
									65,877	0	15,000	0		50,877	65,877			
		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			
									65,877	0	15,000	0		50,877	65,877			
									65,877	0	15,000	0		50,877	65,877			
									65,877	0	15,000	0		50,877	65,877			
									65,877	0	15,000	0		50,877	65,877			
		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
									2,16,375	0	23,000	0		1,93,375	2,16,375			
					02. Wages	Voted-Sixth-Schedule-Garo	342	Voucher	7,000	0	0	0		7,000	7,000			
									7,000	0	0	0		7,000	7,000			
									2,23,375	0	23,000	0		2,00,375	2,23,375			
									2,23,375	0	23,000	0		2,00,375	2,23,375			
		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			

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Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
					Total Object Head-- 1 :				14,14,658	0	1,14,600	4,400	12,95,658	14,14,658		
					02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
					(11) Travel Expenses, 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		
						Total Object Head-- 11 :				58,638	0	0	0	58,638	58,638	
					Total Sub Head :				14,83,296	0	1,14,600	4,400	13,64,296	14,83,296		
					Total Minor Head 200 :				14,83,296	0	1,14,600	4,400	13,64,296	14,83,296		
					Total Sub Major Head 0 :				18,69,162	0	1,52,600	6,600	17,09,962	18,69,162		
					Total Major Head 2851 :				18,69,162	0	1,52,600	6,600	17,09,962	18,69,162		
					Total of Month :				18,69,162	0	1,52,600	6,600	17,09,962	18,69,162		

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
					Total Object Head-- 1 :					89,614	0	0	2,200		87,414	89,614
					02. Wages	Voted-Sixth-Schedule-Garo		410	Voucher	7,000	0	0	0		7,000	7,000
					Total Object Head-- 2 :					7,000	0	0	0		7,000	7,000
					(13) Office Expensesc	Voted-Sixth-Schedule-Garo		813	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- 13 :					15,000	0	0	0		15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		817	Voucher	41,650	0	0	0		41,650	41,650
					Total Object Head-- 21 :					41,650	0	0	0		41,650	41,650
					Total Sub Head :					1,53,264	0	0	2,200		1,51,064	1,53,264
					Total Minor Head 3 :					1,53,264	0	0	2,200		1,51,064	1,53,264
		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
					Total Object Head-- 1 :					65,877	0	15,000	0		50,877	65,877
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		812	Voucher	40,000	0	0	0		40,000	40,000
					Total Object Head-- 13 :					40,000	0	0	0		40,000	40,000
					Total Sub Head :					1,05,877	0	15,000	0		90,877	1,05,877
					Total Minor Head 101 :					1,05,877	0	15,000	0		90,877	1,05,877

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries 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	
						Total Object Head-- 1 :				2,68,869	0	23,000	0	2,45,869	2,68,869	
					02. Wages	Voted-Sixth-Schedule-Garo		411	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000	
					(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	
						Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		815	Voucher	5,000	0	0	0	5,000	5,000	
						Total Object Head-- 21 :				5,000	0	0	0	5,000	5,000	
					Total Sub Head :					3,05,869	0	23,000	0	2,82,869	3,05,869	
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		810	Voucher	9,000	0	0	0	9,000	9,000	
						Total Object Head-- 13 :				9,000	0	0	0	9,000	9,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		816	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	
			Total Sub Head :					59,000	0	0	0	59,000	59,000			

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Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Minor Head 104 :							3,64,869	0	23,000	0	3,41,869	3,64,869	
		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			
					Total Object Head-- 1 :				14,93,666	0	1,14,700	4,400	13,74,566	14,93,666		
				02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	60,000	0	0	0	60,000	60,000			
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	807	Voucher	36,000	0	0	0	36,000	36,000			
					Total Object Head-- 51 :				36,000	0	0	0	36,000	36,000		
					Total Sub Head :				15,99,666	0	1,14,700	4,400	14,80,566	15,99,666		
			Total Minor Head 200 :				15,99,666	0	1,14,700	4,400	14,80,566	15,99,666				
			Total Sub Major Head 0 :				22,23,676	0	1,52,700	6,600	20,64,376	22,23,676				
			Total Major Head 2851 :				22,23,676	0	1,52,700	6,600	20,64,376	22,23,676				
			Total of Month :				22,23,676	0	1,52,700	6,600	20,64,376	22,23,676				
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES													
Department :		Industries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2000001 General Manager Dist. Indutries 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		
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	
						Voted-Sixth-Schedule-Garo	779	Voucher	1,972	0	0	0	1,972	1,972	
						Voted-Sixth-Schedule-Garo	780	Voucher	3,440	0	0	0	3,440	3,440	
						Voted-Sixth-Schedule-Garo	857	Voucher	9,996	0	0	0	9,996	9,996	
						Voted-Sixth-Schedule-Garo	858	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Garo	868	Voucher	3,191	0	0	0	3,191	3,191	
						Voted-Sixth-Schedule-Garo	869	Voucher	3,831	0	0	0	3,831	3,831	
						Total Object Head-- 14 :			34,939	0	0	0	34,939	34,939	
						Total Sub Head :			34,939	0	0	0	34,939	34,939	
						Total Minor Head 1 :			34,939	0	0	0	34,939	34,939	
		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	
						Voted-Sixth-Schedule-Garo	759	Voucher	5,876	0	0	0	5,876	5,876	
						Total Object Head-- 1 :			95,490	0	0	2,200	93,290	95,490	
					02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :			7,000	0	0	0	7,000	7,000	
						Total Sub Head :			1,02,490	0	0	2,200	1,00,290	1,02,490	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																
Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries 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				
2851	00	003	Total Minor Head 3 :							1,02,490	0	0	2,200	1,00,290	1,02,490			
			101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	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				
						Total Object Head-- 1 :							70,845	0	15,000	0	55,845	70,845
			Total Sub Head :							70,845	0	15,000	0	55,845	70,845			
		Total Minor Head 101 :							70,845	0	15,000	0	55,845	70,845				
		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				
						Total Object Head-- 1 :							2,91,137	0	23,000	0	2,68,137	2,91,137
			02. Wages			Voted-Sixth-Schedule-Garo	420	Voucher	7,000	0	0	0	7,000	7,000				
						Total Object Head-- 2 :							7,000	0	0	0	7,000	7,000
						Total Sub Head :							2,98,137	0	23,000	0	2,75,137	2,98,137
			(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				
						Total Object Head-- 11 :							9,000	0	0	0	9,000	9,000

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

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Department :		Industries Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																	
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	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			
					Total Object Head-- 14 :					1,797	0	0	0		1,797	1,797			
					Total Sub Head :					1,797	0	0	0		1,797	1,797			
		Total Minor Head 1 :					1,797	0	0	0		1,797	1,797						
		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		
									Total Object Head-- 1 :					1,89,570	0	0	2,200	1,87,370	1,89,570
					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		
									Total Object Head-- 2 :					14,000	0	0	0	14,000	14,000
									(13) Office Expensesc	Voted-Sixth-Schedule-Garo	1514	Voucher	22,000	0	0	0		22,000	22,000
					Total Object Head-- 13 :								22,000	0	0	0	22,000	22,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1279	Voucher					20,000	0	0	0		20,000	20,000
													Total Object Head-- 21 :					20,000	0
					52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo	1531	Voucher	50,000	0	0	0		50,000	50,000				

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Department :		Industries Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
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	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				50,000	0	0	0	50,000	50,000		
										2,95,570	0	0	2,200	2,93,370	2,95,570		
										2,95,570	0	0	2,200	2,93,370	2,95,570		
		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	0	52,119	67,119			
						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			
						Total Object Head-- 1 :				1,41,238	0	30,000	0	1,11,238	1,41,238		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1511	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
						Total Sub Head :				1,61,238	0	30,000	0	1,31,238	1,61,238		
					Total Minor Head 101 :										1,61,238	0	30,000
		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-	669	Voucher	14,000	0	0	0	14,000	14,000			

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
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	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- 1 :				5,69,576	0	46,000	0	5,23,576	5,69,576	
					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		
					Total Object Head-- 2 :				14,000	0	0	0	14,000	14,000		
					Total Sub Head :				5,83,576	0	46,000	0	5,37,576	5,83,576		
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1510	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1312	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				25,000	0	0	0	25,000	25,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1530	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 52 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				44,500	0	0	0	44,500	44,500		
					Total Minor Head 104 :							6,28,076	0	46,000	0	5,82,076
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	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-	134									

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
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-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	0		21,000	21,000	
					Total Object Head-- 1 :				29,37,178	0	1,97,400	4,400		27,35,378	29,37,178	
					02. Wages	Voted-Sixth-Schedule-Garo	1275	Voucher	3,000	0	0	0		3,000	3,000	
						Voted-Sixth-Schedule-Garo	368	Voucher	10,000	0	0	0		10,000	10,000	
					Total Object Head-- 2 :				13,000	0	0	0		13,000	13,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1532	Voucher	50,000	0	0	0		50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0		50,000	50,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1271	Voucher	30,000	0	0	0		30,000	30,000	
					Total Object Head-- 51 :				30,000	0	0	0		30,000	30,000	
					Total Sub Head :				30,30,178	0	1,97,400	4,400		28,28,378	30,30,178	
				(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	528	Voucher	5,000	0	0	0		5,000	5,000	
					Total Object Head-- 2 :				10,000	0	0	0		10,000	10,000	
					Total Sub Head :				10,000	0	0	0		10,000	10,000	
					Total Minor Head	200 :			30,40,178	0	1,97,400	4,400		28,38,378	30,40,178	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
Department :		Industries Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																			
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				Total Sub Major Head 0 :				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859						
						Total Major Head 2851 :				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859						
						Total of Month :				41,26,859	0	2,73,400	6,600	38,46,859	41,26,859						
Month of Account:		JAN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	114	Voucher		2,500	0	0	0	2,500	2,500						
										2,500	0	0	0	2,500	2,500						
					Total Object Head-- 26 :					2,500	0	0	0	2,500	2,500						
					Total Sub Head :					2,500	0	0	0	2,500	2,500						
					Total Minor Head 3 :					2,500	0	0	0	2,500	2,500						
					102				(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher		44,520	0	0	0	44,520	44,520
			44,520	0		0	0	44,520							44,520						
		Total Object Head-- 2 :					44,520	0			0				0	44,520	44,520				
		13. Office Expenses	Voted-Sixth-Schedule-Garo	251		Voucher		35,000			0				0	0	35,000	35,000			
								35,000			0				0	0	35,000	35,000			
		Total Object Head-- 13 :					35,000	0			0				0	35,000	35,000				
		14.Rents,Rates And Taxes					Voted-Sixth-Schedule-Garo	303			Voucher					33,600	0	0	0	33,600	33,600
																33,600	0	0	0	33,600	33,600
		Total Object Head-- 14 :							33,600	0		0	0	33,600	33,600						

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	302	Voucher	40,000	0	0	0		40,000	40,000	
						Total Object Head-- 21 :				40,000	0	0	0	40,000	40,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	321	Voucher	40,000	0	0	0		40,000	40,000	
						Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :					1,93,120	0	0	0	1,93,120	1,93,120	
					Total Minor Head 102 :					1,93,120	0	0	0	1,93,120	1,93,120	
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	252	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Garo	253	Voucher	15,000	0	0	0		15,000	15,000	
						Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	297	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 21 :				5,000	0	0	0	5,000	5,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	99	Voucher	4,500	0	0	0		4,500	4,500	
						Total Object Head-- 52 :				4,500	0	0	0	4,500	4,500	
					Total Sub Head :					34,500	0	0	0	34,500	34,500	
			(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	118	Voucher	4,32,000	0	0	0		4,32,000	4,32,000	
						Voted-Sixth-Schedule-Garo	119	Voucher	1,75,500	0	0	0		1,75,500	1,75,500	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Total Object Head--	34 :			6,07,500	0	0	0	0	6,07,500	6,07,500
						Total Sub Head :				6,07,500	0	0	0	0	6,07,500	6,07,500
						Total Minor Head	104 :			6,42,000	0	0	0	0	6,42,000	6,42,000
						Total Sub Major Head	0 :			8,37,620	0	0	0	0	8,37,620	8,37,620
						Total Major Head	2851 :			8,37,620	0	0	0	0	8,37,620	8,37,620
						Total of Month :				8,37,620	0	0	0	0	8,37,620	8,37,620
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo		644	Voucher	1,652	0	0	0	0	1,652	1,652
						Voted-Sixth-Schedule-Garo		645	Voucher	552	0	0	0	0	552	552
						Voted-Sixth-Schedule-Garo		646	Voucher	552	0	0	0	0	552	552
						Voted-Sixth-Schedule-Garo		647	Voucher	552	0	0	0	0	552	552
						Voted-Sixth-Schedule-Garo		648	Voucher	1,652	0	0	0	0	1,652	1,652
						Total Object Head--	14 :			4,960	0	0	0	0	4,960	4,960

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Department :		Industries Department															
Treasury		William Nagar Treasury															
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).				Total Sub Head :					4,960	0	0	0	4,960	4,960
							Total Minor Head 1 :					4,960	0	0	0	4,960	4,960
			003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)		0	(01) Salaries	Voted-Sixth-Schedule-Garo	230	Voucher	91,285	0	0	0	91,285	91,285	
					Total Object Head-- 1 :				91,285	0	0	0	91,285	91,285			
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo	771	Voucher	33,880	0	0	0	33,880	33,880			
					Total Object Head-- 2 :				40,880	0	0	0	40,880	40,880			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	763	Voucher	14,130	0	0	0	14,130	14,130			
						Voted-Sixth-Schedule-Garo	764	Voucher	15,870	0	0	0	15,870	15,870			
					Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000			
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	603	Voucher	22,500	0	0	0	22,500	22,500			
					Total Object Head-- 34 :				22,500	0	0	0	22,500	22,500			
					Total Sub Head :				1,84,665	0	0	0	1,84,665	1,84,665			
					Total Minor Head 3 :				1,84,665	0	0	0	1,84,665	1,84,665			
		101	(02) Industrial Estate At Mendipathar/Williamnaga		0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	67,119	0	15,000	0	52,119	67,119		

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Total Object Head-- 1 :				67,119	0	15,000	0	52,119	67,119	
					02. Wages		Voted-Sixth-Schedule-Garo	534	Voucher	1,21,605	0	0	0	1,21,605	1,21,605	
					Total Object Head-- 2 :				1,21,605	0	0	0	1,21,605	1,21,605		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	765	Voucher	16,000	0	0	0	16,000	16,000	
					Total Object Head-- 11 :				16,000	0	0	0	16,000	16,000		
		Total Sub Head :				2,04,724	0	15,000	0	1,89,724	2,04,724					
		Total Minor Head 101 :				2,04,724	0	15,000	0	1,89,724	2,04,724					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	229	Voucher	1,12,824	0	12,000	0	1,00,824	1,12,824	
							Voted-Sixth-Schedule-Garo	234	Voucher	1,67,304	0	11,000	0	1,56,304	1,67,304	
						Total Object Head-- 1 :				2,80,128	0	23,000	0	2,57,128	2,80,128	
					02. Wages		Voted-Sixth-Schedule-Garo	515	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	772	Voucher	21,780	0	0	0	21,780	21,780	
					Total Object Head-- 2 :				28,780	0	0	0	28,780	28,780		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	761	Voucher	13,760	0	0	0	13,760	13,760	
							Voted-Sixth-Schedule-Garo	762	Voucher	16,200	0	0	0	16,200	16,200	
					Total Object Head-- 11 :				29,960	0	0	0	29,960	29,960		
					34. Scholarships And		Voted-Sixth-	532								

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	532	Voucher	45,000	0	0	0	0	45,000	45,000	
						Voted-Sixth-Schedule-Garo	602	Voucher	22,500	0	0	0	0	22,500	22,500	
						Total Object Head-- 34 :			67,500	0	0	0	0	67,500	67,500	
						Total Sub Head :			4,06,368	0	23,000	0	0	3,83,368	4,06,368	
						Total Minor Head 104 :			4,06,368	0	23,000	0	0	3,83,368	4,06,368	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	5,16,849	0	78,700	0	0	4,38,149	5,16,849		
					Voted-Sixth-Schedule-Garo	255	Voucher	9,42,666	0	20,000	0	0	9,22,666	9,42,666		
					Total Object Head-- 1 :			14,59,515	0	98,700	0	0	13,60,815	14,59,515		
					Total Sub Head :			14,59,515	0	98,700	0	0	13,60,815	14,59,515		
					Total Minor Head 200 :			14,59,515	0	98,700	0	0	13,60,815	14,59,515		
					Total Sub Major Head 0 :			22,60,232	0	1,36,700	0	0	21,23,532	22,60,232		
		Total Major Head 2851 :			22,60,232	0	1,36,700	0	0	21,23,532	22,60,232					
Total of Month :					22,60,232	0	1,36,700	0	0	21,23,532	22,60,232					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	1088	Voucher	5,000	0	0	0	0	5,000	5,000
							Voted-Sixth-Schedule-Garo	1089	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo	1334	Voucher	13,400	0	0	0	13,400	13,400	
							Voted-Sixth-Schedule-Garo	519	Voucher	2,200	0	0	0	2,200	2,200	
							Voted-Sixth-Schedule-Garo	521	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 14 :				38,600	0	0	0	38,600	38,600	
						Total Sub Head :				38,600	0	0	0	38,600	38,600	
						Total Minor Head 1 :				38,600	0	0	0	38,600	38,600	
		003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	260	Voucher	91,285	1,400	0	0	89,885	89,885	
						Total Object Head-- 1 :				91,285	1,400	0	0	89,885	89,885	
					02. Wages		Voted-Sixth-Schedule-Garo	327	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 2 :				7,000	0	0	0	7,000	7,000	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	749	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
					(13) Office Expensesc		Voted-Sixth-Schedule-Garo	954	Voucher	21,240	0	0	0	21,240	21,240	
						Total Object Head-- 13 :				21,240	0	0	0	21,240	21,240	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1341	Voucher	20,000	0	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	1495	Voucher	3,600	0	0	0	0	3,600	3,600
						Total Object Head-- 14 :				23,600	0	0	0	0	23,600	23,600
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1014	Voucher	21,650	0	0	0	0	21,650	21,650
						Total Object Head-- 21 :				21,650	0	0	0	0	21,650	21,650
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	975	Voucher	7,500	0	0	0	0	7,500	7,500
						Total Object Head-- 34 :				7,500	0	0	0	0	7,500	7,500
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	871	Voucher	53,000	0	0	0	0	53,000	53,000
						Total Object Head-- 52 :				53,000	0	0	0	0	53,000	53,000
					Total Sub Head :				2,35,275	1,400	0	0	0	2,33,875	2,33,875	
		Total Minor Head 3 :				2,35,275	1,400	0	0	0	2,33,875	2,33,875				
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	251	Voucher	67,119	1,400	15,000	0	0	50,719	65,719
						Total Object Head-- 1 :				67,119	1,400	15,000	0	0	50,719	65,719
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	726	Voucher	2,880	0	0	0	0	2,880	2,880
							Voted-Sixth-Schedule-Garo	727	Voucher	1,440	0	0	0	0	1,440	1,440
							Voted-Sixth-Schedule-Garo	729	Voucher	17,160	0	0	0	0	17,160	17,160

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Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		750	Voucher	12,520	0	0	0	0	12,520	12,520
					Total Object Head-- 11 :					34,000	0	0	0	0	34,000	34,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		953	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 13 :					20,000	0	0	0	0	20,000	20,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1281	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 14 :					20,000	0	0	0	0	20,000	20,000
					Total Sub Head :					1,41,119	1,400	15,000	0	0	1,24,719	1,39,719
					Total Minor Head 101 :					1,41,119	1,400	15,000	0	0	1,24,719	1,39,719
		102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo		1699	Voucher	1,54,880	0	0	0	0	1,54,880	1,54,880
					Total Object Head-- 2 :					1,54,880	0	0	0	0	1,54,880	1,54,880
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1238	Voucher	39,000	0	0	0	0	39,000	39,000
					Total Object Head-- 11 :					39,000	0	0	0	0	39,000	39,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1219	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
						Voted-Sixth-Schedule-Garo		1301	Voucher	52,250	0	0	0	0	52,250	52,250
					Total Object Head-- 13 :					1,69,250	0	0	0	0	1,69,250	1,69,250
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1227	Voucher	1,10,770	0	0	0	0	1,10,770	1,10,770

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Department :		Industries Department																												
Treasury :		William Nagar Treasury																												
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :					1,10,770		0		0		0		1,10,770		1,10,770									
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		1299		Voucher		53,930		0		0		0		53,930		53,930								
					Voted-Sixth-Schedule-Garo		977		Voucher		1,12,000		0		0		0		1,12,000		1,12,000									
					Total Object Head-- 21 :					1,65,930		0		0		0		1,65,930		1,65,930										
					27. Minor Works	Voted-Sixth-Schedule-Garo		1298		Voucher		41,700		0		0		0		41,700		41,700								
					Voted-Sixth-Schedule-Garo		976		Voucher		80,000		0		0		0		80,000		80,000									
					Total Object Head-- 27 :					1,21,700		0		0		0		1,21,700		1,21,700										
					50.Other Charges	Voted-Sixth-Schedule-Garo		1335		Voucher		97,250		0		0		0		97,250		97,250								
					Total Object Head-- 50 :					97,250		0		0		0		97,250		97,250										
					Total Sub Head :					8,58,780		0		0		0		8,58,780		8,58,780										
			(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo		901		Voucher		14,520		0		0		0		14,520		14,520								
					Total Object Head-- 2 :					14,520		0		0		0		14,520		14,520										
					13. Office Expenses	Voted-Sixth-Schedule-Garo		938		Voucher		30,000		0		0		0		30,000		30,000								
					Total Object Head-- 13 :					30,000		0		0		0		30,000		30,000										
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		1036		Voucher		16,400		0		0		0		16,400		16,400								
					Total Object Head-- 14 :					16,400		0		0		0		16,400		16,400										

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Demand : 54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																			
Department : Industries Department																			
Treasury William Nagar Treasury																			
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																			
Month of Account: MAR/2025																			
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
Head	Major Head	Minor Head	Sub Head								8009	-	7610						
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1067	Voucher	50,000	0	0	0	50,000	50,000					
						Total Object Head-- 21 :								50,000	0	0	0	50,000	50,000
						Total Sub Head :								1,10,920	0	0	0	1,10,920	1,10,920
						Total Minor Head 102 :								9,69,700	0	0	0	9,69,700	9,69,700
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	247	Voucher	1,67,304	2,800	11,000	0	1,53,504	1,64,504					
						Voted-Sixth-Schedule-Garo	248	Voucher	1,12,824	0	12,000	0	1,00,824	1,12,824					
						Total Object Head-- 1 :								2,80,128	2,800	23,000	0	2,54,328	2,77,328
						02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 2 :								7,000	0	0	0	7,000	7,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	748	Voucher	10,000	0	0	0	10,000	10,000					
						Total Object Head-- 11 :								10,000	0	0	0	10,000	10,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	869	Voucher	13,000	0	0	0	13,000	13,000					
						Voted-Sixth-Schedule-Garo	887	Voucher	12,970	0	0	0	12,970	12,970					
						Total Object Head-- 13 :								25,970	0	0	0	25,970	25,970
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1280	Voucher	8,400	0	0	0	8,400	8,400				
					Total Object Head-- 14 :								8,400	0	0	0	8,400	8,400	

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		870	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 21 :				10,000	0	0		0	10,000	10,000	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo		1003	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		1004	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 34 :				22,500	0	0		0	22,500	22,500
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		886	Voucher	5,500	0	0		0	5,500	5,500
						Total Object Head-- 52 :				5,500	0	0		0	5,500	5,500
						Total Sub Head :						3,69,498	2,800	23,000		0
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		728	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1075	Voucher	4,500	0	0		0	4,500	4,500
						Voted-Sixth-Schedule-Garo		2278	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 13 :				-500	0	0		0	-500	-500
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1013	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 21 :				25,000	0	0		0	25,000	25,000
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo		827	Voucher	58,500	0	0		0	58,500	58,500

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES																		
Department :		Industries Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																		
Month of Account:		MAR/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	974	Voucher	1,44,000	0	0	0		1,44,000	1,44,000				
						Total Object Head-- 34 :									2,02,500	0	0	0	2,02,500	2,02,500
						Total Sub Head :									2,36,000	0	0	0	2,36,000	2,36,000
						Total Minor Head 104 :									6,05,498	2,800	23,000	0	5,79,698	6,02,698
		200				(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	5,16,849	4,200	58,700	0	4,53,949	5,12,649				
			Voted-Sixth-Schedule-Garo	250	Voucher			9,56,640	0	20,000	0	9,36,640	9,56,640							
			Voted-Sixth-Schedule-Garo	528	Voucher			18,000	0	0	0	18,000	18,000							
			Total Object Head-- 1 :									14,91,489	4,200	78,700	0	14,08,589	14,87,289			
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1874		Voucher	13,296	0	0	0	13,296	13,296							
				Voted-Sixth-Schedule-Garo	1875		Voucher	10,470	0	0	0	10,470	10,470							
				Voted-Sixth-Schedule-Garo	1876		Voucher	10,856	0	0	0	10,856	10,856							
				Voted-Sixth-Schedule-Garo	1877		Voucher	10,152	0	0	0	10,152	10,152							
				Voted-Sixth-Schedule-Garo	1901		Voucher	5,121	0	0	0	5,121	5,121							
				Voted-Sixth-Schedule-Garo	1902		Voucher	9,825	0	0	0	9,825	9,825							
				Total Object Head-- 11 :									59,720	0	0	0	59,720	59,720		
			(13) Office Expenses	Voted-Sixth-	868		Voucher	50,000	0	0	0	50,000	50,000							

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Demand :		54 ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES														
Department :		Industries Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	826	Voucher	30,000	0	0	0	0	30,000	30,000	
					Total Object Head-- 51 :				30,000	0	0	0	0	30,000	30,000	
					Total Sub Head :				16,31,209	4,200	78,700	0	15,48,309	16,27,009		
					Total Minor Head 200 :				16,31,209	4,200	78,700	0	15,48,309	16,27,009		
					Total Sub Major Head 0 :				36,21,401	9,800	1,16,700	0	34,94,901	36,11,601		
					Total Major Head 2851 :				36,21,401	9,800	1,16,700	0	34,94,901	36,11,601		
Total of Month :				36,21,401	9,800	1,16,700	0	34,94,901	36,11,601							
Total of DDO 2000001 :				2,61,50,606	18,200	16,87,800	59,400	2,43,85,206	2,61,32,406							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,61,32,406	
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								96,979
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)			0	(01) Salaries	Voted-Sixth-Schedule-Garo								10,87,904
2851	00	3	(07) Training Institute (Leather, Blackmithy			0	02. Wages	Voted-Sixth-Schedule-Garo								89,880

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Demand :	54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :	Industries Department					
Treasury	William Nagar Treasury					
D.D.O. :	2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>						
And Carpentry Section)						
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo40,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expensesc	Voted-Sixth-Schedule-Garo72,840
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo31,600
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo83,300
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo2,500
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo30,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo1,03,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,76,60,534
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo1,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,18,358
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,00,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,20,000
(05) Action Plan				02. Wages	Voted-Sixth-Schedule-Garo	

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Demand :		54		ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES			
Department :		Industries Department					
Treasury		William Nagar Treasury					
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2851	00	200		1			10,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,01,812
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,49,605
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	50,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	20,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1,54,880
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	39,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,69,250
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,10,770
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,65,930
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	1,21,700

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Demand :		54		ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department						
Treasury		William Nagar Treasury						
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar						
<u>Summary of DDO wise expenditure</u>								
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo		97,250
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo		59,040
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		65,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		50,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		90,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo		40,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		26,94,068
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo		98,780
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		39,960
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		94,970
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		17,496
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo		90,000

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES				
Department :		Industries Department					
Treasury		William Nagar Treasury					
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	10,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	8,10,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	15,000
							2,61,32,406

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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:		APR/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
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									
									Total Object Head-- I :									4,92,655	2,000	41,690	11,000	4,37,965	4,90,655
									Total Sub Head :									4,92,655	2,000	41,690	11,000	4,37,965	4,90,655
									Total Minor Head 102 :									4,92,655	2,000	41,690	11,000	4,37,965	4,90,655
									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
		Total Object Head-- I :													20,73,248	8,000	2,20,870	11,000	18,33,378	20,65,248			
		Total Sub Head :													20,73,248	8,000	2,20,870	11,000	18,33,378	20,65,248			
		Total Minor Head 200 :													20,73,248	8,000	2,20,870	11,000	18,33,378	20,65,248			
		Total Sub Major Head 0 :													25,65,903	10,000	2,62,560	22,000	22,71,343	25,55,903			
		Total Major Head 2851 :									25,65,903	10,000	2,62,560	22,000	22,71,343	25,55,903							
		Total of Month :									25,65,903	10,000	2,62,560	22,000	22,71,343	25,55,903							
		Month of Account:		MAY/2024																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610							
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								

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	25,400	25,400	
						Voted-Sixth-Schedule-Khasi	576	Voucher	1,11,614	0	0	0	1,11,614	1,11,614		
						Total Object Head-- 1 :			6,29,669	2,000	41,690	11,000	5,74,979	6,27,669		
						Total Sub Head :			6,29,669	2,000	41,690	11,000	5,74,979	6,27,669		
		Total Minor Head 102 :			6,29,669	2,000	41,690	11,000	5,74,979	6,27,669						
		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			
					Total Object Head-- 1 :			30,39,312	8,000	2,15,870	11,000	28,04,442	30,31,312			
					Total Sub Head :			30,39,312	8,000	2,15,870	11,000	28,04,442	30,31,312			
					Total Minor Head 200 :			30,39,312	8,000	2,15,870	11,000	28,04,442	30,31,312			
					Total Sub Major Head 0 :			36,68,981	10,000	2,57,560	22,000	33,79,421	36,58,981			

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

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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:		JUN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	02. Wages	Total Object Head-- 2 :										37,367		0		0		0		37,367		37,367				
						Total Sub Head :										5,35,343		2,000		41,880		11,000		4,80,463		5,33,343				
						Total Minor Head 102 :										5,35,343		2,000		41,880		11,000		4,80,463		5,33,343				
		200	(03) District Commerce & 0 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									
					Total Object Head-- 1 :										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									
					Total Object Head-- 2 :										20,000		0		0		0		20,000		20,000					
					Total Sub Head :										22,02,719		8,000		2,21,470		11,000		19,62,249		21,94,719					
		Total Minor Head 200 :										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								
						Total Object Head-- 70 :										-9,821		0		0		0		-9,821		-9,821				
						Total Sub Head :										-9,821		0		0		0		-9,821		-9,821				
						Total Minor Head 911 :										-9,821		0		0		0		-9,821		-9,821				

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2851	00	Total Sub Major Head 0 :								27,91,875	10,000	2,63,350	22,000	24,96,525	27,81,875	
										27,91,875	10,000	2,63,350	22,000	24,96,525	27,81,875	
										27,91,875	10,000	2,63,350	22,000	24,96,525	27,81,875	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(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		
						Total Object Head-- 14 :				5,871	0	0	0	5,871	5,871	
						Total Sub Head :				5,871	0	0	0	5,871	5,871	
						Total Minor Head 1 :				5,871	0	0	0	5,871	5,871	
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(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		
						Total Object Head-- 1 :				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		

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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:		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	(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	
						Voted-Sixth-Schedule-Khasi	861	Voucher	2,500	0	0	0	2,500	2,500	
						Total Object Head-- 13 :				45,452	0	0	0	45,452	45,452
						Total Sub Head :				5,43,428	2,000	41,880	11,000	4,88,548	5,41,428
						Total Minor Head 102 :				5,43,428	2,000	41,880	11,000	4,88,548	5,41,428
		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		
					Voted-Sixth-Schedule-Khasi	19	Voucher	17,404	0	0	0	17,404	17,404		
					Voted-Sixth-Schedule-Khasi	244	Voucher	13,04,312	8,000	1,88,790	11,000	10,96,522	12,96,312		
					Total Object Head-- 1 :				21,25,538	8,000	2,21,470	11,000	18,85,068	21,17,538	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	684	Voucher	30,036	0	0	0	30,036	30,036	
				Total Object Head-- 6 :				30,036	0	0	0	30,036	30,036		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	507	Voucher	30,000	0	0	0	30,000	30,000		
					Voted-Sixth-Schedule-Khasi	580	Voucher	15,990	0	0	0	15,990	15,990		
					Voted-Sixth-Schedule-Khasi	645	Voucher	9,700	0	0	0	9,700	9,700		
					Voted-Sixth-Schedule-Khasi	860	Voucher	13,608	0	0	0	13,608	13,608		
					Total Object Head-- 13 :				69,298	0	0	0	69,298	69,298	

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				22,24,872	8,000	2,21,470	11,000	19,84,402	22,16,872	
						Total Minor Head 200 :				22,24,872	8,000	2,21,470	11,000	19,84,402	22,16,872	
						Total Sub Major Head 0 :				27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171	
						Total Major Head 2851 :				27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171	
						Total of Month :				27,74,171	10,000	2,63,350	22,000	24,78,821	27,64,171	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Voted-Sixth-Schedule-Khasi		548	Voucher	33,378	0	0	0	33,378	33,378	
						Voted-Sixth-Schedule-Khasi		977	Voucher	1,180	0	0	0	1,180	1,180	
						Voted-Sixth-Schedule-Khasi		978	Voucher	10,530	0	0	0	10,530	10,530	
						Total Object Head-- 14 :					48,919	0	0	0	48,919	48,919
						Total Sub Head :				48,919	0	0	0	48,919	48,919	
						Total Minor Head 1 :				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	

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				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		
					Total Object Head-- II :				74,258	0	0	0	74,258	74,258		
					(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		
					Total Object Head-- III :				4,535	0	0	0	4,535	4,535		
				6	02. Wages	Voted-Sixth-Schedule-Khasi	538	Voucher	33,583	0	0	0	33,583	33,583		
						Total Object Head-- 2 :				33,583	0	0	0	33,583	33,583	
				Total Sub Head :				6,23,762	2,000	37,220	11,000	5,73,542	6,21,762			
				Total Minor Head 102 :				6,23,762	2,000	37,220	11,000	5,73,542	6,21,762			
		200	(03) District Commerce & 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		
						Total Object Head-- I :				22,90,816	8,000	2,24,250	11,000	20,47,566	22,82,816	

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

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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:		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	
						Total Object Head-- 14 :				7,455	0	0	0	7,455	7,455
						Total Sub Head :				7,455	0	0	0	7,455	7,455
				Total Minor Head 1 :				7,455	0	0	0	7,455	7,455		
				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
		Total Object Head-- 1 :						5,11,386	0	37,220	11,000	4,63,166	5,11,386		
		6	02. Wages			Voted-Sixth-Schedule-Khasi	714	Voucher	19,499	0	0	0	19,499	19,499	
						Total Object Head-- 2 :				19,499	0	0	0	19,499	19,499
						Total Sub Head :				5,30,885	0	37,220	11,000	4,82,665	5,30,885
						Total Minor Head 102 :				5,30,885	0	37,220	11,000	4,82,665	5,30,885
		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
							Total Object Head-- 1 :				22,36,626	0	2,13,480	11,000	20,12,146
				06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	678	Voucher	20,542	0	0	0	20,542	20,542	

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		06. Medical Treatment.	Total Object Head-- 6 :			20,542	0	0	0		20,542	20,542	
						Total Sub Head :			22,57,168	0	2,13,480	11,000	20,32,688	22,57,168		
						Total Minor Head 200 :			22,57,168	0	2,13,480	11,000	20,32,688	22,57,168		
						Total Sub Major Head 0 :			27,95,508	0	2,50,700	22,000	25,22,808	27,95,508		
						Total Major Head 2851 :			27,95,508	0	2,50,700	22,000	25,22,808	27,95,508		
Total of Month :						27,95,508	0	2,50,700	22,000	25,22,808	27,95,508					
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 14 :			15,224	0	0	0	15,224	15,224		
						Total Sub Head :			15,224	0	0	0	15,224	15,224		
						Total Minor Head 1 :			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		
Total Object Head-- 1 :						5,11,386	0	42,220	11,000	4,58,166	5,11,386					
(11) Travel Expenses,						Voted-Sixth-	507									

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
					Total Object Head-- 11 :					20,817	0	0	0		20,817	20,817
				6	02. Wages	Voted-Sixth-Schedule-Khasi	751	Voucher	18,445	0	0	0		18,445	18,445	
					Total Object Head-- 2 :					18,445	0	0	0		18,445	18,445
					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	
					Total Object Head-- 21 :					1,19,989	0	0	0		1,19,989	1,19,989
				Total Sub Head :						6,70,637	0	42,220	11,000		6,17,417	6,70,637
				Total Minor Head 102 :						6,70,637	0	42,220	11,000		6,17,417	6,70,637
		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	
					Total Object Head-- 11 :					9,000	0	0	0		9,000	9,000
				Total Sub Head :						9,000	0	0	0		9,000	9,000
		Total Minor Head 104 :						9,000	0	0	0		9,000	9,000		
		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		
					Total Object Head-- 1 :					21,54,206	0	2,34,480	11,000		19,08,726	21,54,206
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	331	Voucher	90,000	0	0	0		90,000	90,000		

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		06. Medical Treatment.	Total Object Head-- 6 :				90,000	0	0	0	0	90,000	90,000
					(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		
						Total Object Head-- 13 :				30,473	0	0	0	30,473	30,473	
					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		
						Total Object Head-- 51 :				28,380	0	0	0	28,380	28,380	
					Total Sub Head :					23,03,059	0	2,34,480	11,000	20,57,579	23,03,059	
					Total Minor Head 200 :					23,03,059	0	2,34,480	11,000	20,57,579	23,03,059	
					Total Sub Major Head 0 :					29,97,920	0	2,76,700	22,000	26,99,220	29,97,920	
					Total Major Head 2851 :					29,97,920	0	2,76,700	22,000	26,99,220	29,97,920	
Total of Month :					29,97,920	0	2,76,700	22,000	26,99,220	29,97,920						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
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.		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	
						Total Object Head-- 14 :				25,665	0	0	0	25,665	25,665	
						Total Sub Head :				25,665	0	0	0	25,665	25,665	
						Total Minor Head 1 :				25,665	0	0	0	25,665	25,665	
			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
						Total Object Head-- 1 :				5,51,010	0	42,220	11,000	4,97,790	5,51,010	
		(13) Office Expenses					Voted-Sixth-Schedule-Khasi	374	Voucher	36,100	0	0	0	36,100	36,100	
						Total Object Head-- 13 :				36,100	0	0	0	36,100	36,100	
		6			02. Wages		Voted-Sixth-Schedule-Khasi	786	Voucher	18,972	0	0	0	18,972	18,972	
						Total Object Head-- 2 :				18,972	0	0	0	18,972	18,972	
		Total Sub Head :				6,06,082	0	42,220	11,000	5,52,862	6,06,082					
		Total Minor Head 102 :				6,06,082	0	42,220	11,000	5,52,862	6,06,082					
		200		(03) District Commerce & 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	

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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:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	94,644	94,644		
						Total Object Head-- 1 :				23,10,998	0	2,29,480	11,000	20,70,518	23,10,998	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	937	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				0	0	0	0	0	0	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	732	Voucher	11,703	0	0	0	11,703	11,703		
						Total Object Head-- 11 :				11,703	0	0	0	11,703	11,703	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	373	Voucher	45,630	0	0	0	45,630	45,630		
						Voted-Sixth-Schedule-Khasi	823	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 13 :				49,130	0	0	0	49,130	49,130	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	728	Voucher	3,400	0	0	0	3,400	3,400		
						Total Object Head-- 51 :				3,400	0	0	0	3,400	3,400	
					Total Sub Head :				23,75,231	0	2,29,480	11,000	21,34,751	23,75,231		
					Total Minor Head 200 :				23,75,231	0	2,29,480	11,000	21,34,751	23,75,231		
					Total Sub Major Head 0 :				30,06,978	0	2,71,700	22,000	27,13,278	30,06,978		
					Total Major Head 2851 :				30,06,978	0	2,71,700	22,000	27,13,278	30,06,978		

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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:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										30,06,978	0	2,71,700	22,000	27,13,278	30,06,978	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Total Object Head-- 1 :				10,56,584	0	84,440	22,000	9,50,144	10,56,584	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1549	Voucher	0	0	0	0	0	0	0	
						Total Object Head-- 6 :				0	0	0	0	0	0	
					(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		
						Total Object Head-- 13 :				4,430	0	0	0	4,430	4,430	
					Total Sub Head :					10,61,014	0	84,440	22,000	9,54,574	10,61,014	
					Total Minor Head 102 :					10,61,014	0	84,440	22,000	9,54,574	10,61,014	
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	651	Voucher	15,000	0	0	0	15,000	15,000		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	648	Voucher	9,000	0	0	0	0	9,000	9,000	
					Total Object Head-- 13 :				9,000	0	0	0	0	9,000	9,000	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	641	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 14 :				15,000	0	0	0	0	15,000	15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1462	Voucher	49,950	0	0	0	0	49,950	49,950	
					Total Object Head-- 21 :				49,950	0	0	0	0	49,950	49,950	
					Total Sub Head :				88,950	0	0	0	0	88,950	88,950	
					Total Minor Head 104 :				88,950	0	0	0	0	88,950	88,950	
		200	(03) District Commerce & 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			

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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			
Total Object Head-- 1 :										44,54,933	0	4,58,960	22,000	39,73,973	44,54,933	
				02. Wages	Voted-Sixth-Schedule-Khasi	858	Voucher	20,000	0	0	0	20,000	20,000			
Total Object Head-- 2 :										20,000	0	0	0	20,000	20,000	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	318	Voucher	18,405	0	0	0	18,405	18,405			
Total Object Head-- 11 :										18,405	0	0	0	18,405	18,405	
				(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			
Total Object Head-- 13 :										35,452	0	0	0	35,452	35,452	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1463	Voucher	2,580	0	0	0	2,580	2,580			
Total Object Head-- 51 :										2,580	0	0	0	2,580	2,580	
Total Sub Head :										45,31,370	0	4,58,960	22,000	40,50,410	45,31,370	
Total Minor Head 200 :										45,31,370	0	4,58,960	22,000	40,50,410	45,31,370	

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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	Total Sub Major Head 0 :								56,81,334	0	5,43,400	44,000		50,93,934	56,81,334
		Total Major Head 2851 :								56,81,334	0	5,43,400	44,000		50,93,934	56,81,334
		Total of Month :								56,81,334	0	5,43,400	44,000		50,93,934	56,81,334
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi	230	Voucher	8,552	0	0		0	8,552	8,552
		Total Object Head-- 14 :								8,552	0	0		0	8,552	8,552
		Total Sub Head :								8,552	0	0		0	8,552	8,552
		Total Minor Head 1 :								8,552	0	0		0	8,552	8,552
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4	Voucher	16,500	0	0		0	16,500	16,500
							Voted-Sixth-Schedule-Khasi	6	Voucher	6,450	0	0		0	6,450	6,450
							Voted-Sixth-Schedule-Khasi	75	Voucher	2,280	0	0		0	2,280	2,280
		Total Object Head-- 13 :								25,230	0	0		0	25,230	25,230
				6	02. Wages		Voted-Sixth-Schedule-Khasi	69	Voucher	18,445	0	0		0	18,445	18,445
		Total Object Head-- 2 :								18,445	0	0		0	18,445	18,445

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Department :		Industries Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	72	Voucher	39,816	0	0	0	0	39,816	39,816
						Total Object Head-- 52 :				39,816	0	0	0	0	39,816	39,816
					Total Sub Head :					83,491	0	0	0	0	83,491	83,491
									Total Minor Head 102 :							
		200	(03) District Commerce & Industries Centres-	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		Voted-Sixth-Schedule-Khasi	89	Voucher	24,026	0	0	0	0	24,026	24,026
						Total Object Head-- 6 :				24,026	0	0	0	0	24,026	24,026
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	211	Voucher	1,400	0	0	0	0	1,400	1,400
							Voted-Sixth-Schedule-Khasi	214	Voucher	22,000	0	0	0	0	22,000	22,000
							Voted-Sixth-Schedule-Khasi	3	Voucher	20,750	0	0	0	0	20,750	20,750
							Voted-Sixth-Schedule-Khasi	306	Voucher	10,400	0	0	0	0	10,400	10,400
							Voted-Sixth-Schedule-Khasi	91	Voucher	5,200	0	0	0	0	5,200	5,200
					Total Object Head-- 13 :				59,750	0	0	0	0	59,750	59,750	
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		Voted-Sixth-Schedule-Khasi	5	Voucher	14,874	0	0	0	0	14,874	14,874
						Total Object Head-- 51 :				14,874	0	0	0	0	14,874	14,874
					Total Sub Head :					98,650	0	0	0	0	98,650	98,650
		Total Minor Head 200 :								98,650	0	0	0	0	98,650	98,650

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		00		Total Sub Major Head 0 :						1,90,693	0	0		0	1,90,693	1,90,693
		Total Major Head 2851 :								1,90,693	0	0		0	1,90,693	1,90,693
		Total of Month :								1,90,693	0	0		0	1,90,693	1,90,693
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	379	Voucher	5,834	0	0	0	0	5,834	5,834	
						Voted-Sixth-Schedule-Khasi	554	Voucher	5,454	0	0	0	5,454	5,454		
						Total Object Head-- 14 :				11,288	0	0	0	11,288	11,288	
						Total Sub Head :				11,288	0	0	0	11,288	11,288	
		Total Minor Head 1 :							11,288	0	0	0	11,288	11,288		
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	5,22,384	2,000	42,220	0	4,78,164	5,20,384		
						Total Object Head-- 1 :				5,22,384	2,000	42,220	0	4,78,164	5,20,384	
						Total Sub Head :				5,22,384	2,000	42,220	0	4,78,164	5,20,384	
						Total Minor Head 102 :							5,22,384	2,000	42,220	0
		104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	288	Voucher	4,53,500	0	0	0	4,53,500	4,53,500		

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Total Object Head-- 34 :				4,53,500	0	0	0	4,53,500	4,53,500	
						Total Sub Head :				4,53,500	0	0	0	4,53,500	4,53,500	
						Total Minor Head 104 :				4,53,500	0	0	0	4,53,500	4,53,500	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	9,18,647	0	32,910	0	8,85,737	9,18,647			
					Voted-Sixth-Schedule-Khasi	35	Voucher	12,76,866	7,000	2,14,170	0	10,55,696	12,69,866			
					Voted-Sixth-Schedule-Khasi	687	Voucher	17,500	0	0	0	17,500	17,500			
					Total Object Head-- 1 :				22,13,013	7,000	2,47,080	0	19,58,933	22,06,013		
				06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	556	Voucher	34,234	0	0	0	34,234	34,234			
					Total Object Head-- 6 :				34,234	0	0	0	34,234	34,234		
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	544	Voucher	18,058	0	0	0	18,058	18,058			
					Total Object Head-- 51 :				18,058	0	0	0	18,058	18,058		
					Total Sub Head :				22,65,305	7,000	2,47,080	0	20,11,225	22,58,305		
				Total Minor Head 200 :				22,65,305	7,000	2,47,080	0	20,11,225	22,58,305			
				Total Sub Major Head 0 :				32,52,477	9,000	2,89,300	0	29,54,177	32,43,477			
				Total Major Head 2851 :				32,52,477	9,000	2,89,300	0	29,54,177	32,43,477			
				Total of Month :				32,52,477	9,000	2,89,300	0	29,54,177	32,43,477			

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Department :		Industries Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	1254	Voucher	1,60,083	0	0	0	0	1,60,083	1,60,083	
						Voted-Sixth-Schedule-Khasi	625	Voucher	3,036	0	0	0	3,036	3,036		
						Total Object Head-- 14 :				1,63,119	0	0	0	1,63,119	1,63,119	
						Total Sub Head :				1,63,119	0	0	0	1,63,119	1,63,119	
						Total Minor Head 1 :				1,63,119	0	0	0	1,63,119	1,63,119	
		102	(03) Saw Milling Cum Mechanised Carpentry	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2099	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	41	Voucher	5,22,384	2,000	42,220	0	4,78,164	5,20,384		
						Total Object Head-- 1 :				5,32,384	2,000	42,220	0	4,88,164	5,30,384	
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	2291	Voucher	33,713	0	0	0	33,713	33,713		
						Total Object Head-- 6 :				33,713	0	0	0	33,713	33,713	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1181	Voucher	30,042	0	0	0	30,042	30,042		
						Voted-Sixth-Schedule-Khasi	1435	Voucher	20,052	0	0	0	20,052	20,052		
						Voted-Sixth-Schedule-Khasi	1958	Voucher	22,494	0	0	0	22,494	22,494		
						Voted-Sixth-Schedule-Khasi	373	Voucher	17,272	0	0	0	17,272	17,272		
						Voted-Sixth-Schedule-Khasi	374	Voucher	13,320	0	0	0	13,320	13,320		
					Total Object Head-- 11 :				1,03,180	0	0	0	1,03,180	1,03,180		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1764	Voucher	18,450	0	0	0	18,450	18,450		
						Voted-Sixth-Schedule-Khasi	1765	Voucher	18,250	0	0	0	18,250	18,250		
						Voted-Sixth-Schedule-Khasi	1766	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	1767	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	1839	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	1932	Voucher	9,600	0	0	0	9,600	9,600		
						Voted-Sixth-Schedule-Khasi	508	Voucher	5,042	0	0	0	5,042	5,042		
						Voted-Sixth-Schedule-Khasi	639	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :				1,30,342	0	0	0	1,30,342	1,30,342	
				6	02. Wages	Voted-Sixth-Schedule-Khasi	1066	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1933	Voucher	19,965	0	0	0	19,965	19,965		
						Voted-Sixth-Schedule-Khasi	450	Voucher	33,745	0	0	0	33,745	33,745		
						Voted-Sixth-Schedule-Khasi	864	Voucher	19,965	0	0	0	19,965	19,965		
						Total Object Head-- 2 :				1,23,675	0	0	0	1,23,675	1,23,675	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1481	Voucher	1,79,876	0	0	0	1,79,876	1,79,876	

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Department :		Industries Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		2000001 General Manager District Industries Centre Ri-Bhoi																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry	6	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				1,79,876	0	0		0	1,79,876	1,79,876			
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Khasi	1997	Voucher	60,000	0	0		0	60,000	60,000			
					Total Object Head-- 34 :				60,000	0	0		0	60,000	60,000				
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1436	Voucher	59,960	0	0		0	59,960	59,960			
					Total Object Head-- 52 :				59,960	0	0		0	59,960	59,960				
					Total Sub Head :				12,23,130	2,000	42,220		0	11,78,910	12,21,130				
					Total Minor Head 102 :				12,23,130	2,000	42,220		0	11,78,910	12,21,130				
					104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2106	Voucher	9,000	0	0		0	9,000	9,000
								Total Object Head-- 11 :				9,000	0	0		0	9,000	9,000	
								(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1806	Voucher	9,000	0	0		0	9,000	9,000
		Total Object Head-- 13 :							9,000	0	0		0	9,000	9,000				
		(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi				1234	Voucher	15,000	0	0		0	15,000	15,000			
		Total Object Head-- 14 :							15,000	0	0		0	15,000	15,000				
		21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi				1255	Voucher	49,920	0	0		0	49,920	49,920			
		Total Object Head-- 21 :							49,920	0	0		0	49,920	49,920				
					34. Scholarships &		Voted-Sixth-	1900	Voucher	1,94,500	0	0		0	1,94,500	1,94,500			

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Total Object Head-- 34 :				1,94,500	0	0	0	0	1,94,500	1,94,500		
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1257	Voucher	14,868	0	0	0	14,868	14,868			
					Total Object Head-- 52 :					14,868	0	0	0	14,868	14,868			
						Total Sub Head :				2,92,288	0	0	0	2,92,288	2,92,288			
					Total Minor Head 104 :								2,92,288	0	0	0	2,92,288	2,92,288
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	9,20,816	0	32,910	0	8,87,906	9,20,816					
					Voted-Sixth-Schedule-Khasi	1751	Voucher	5,000	0	0	0	5,000	5,000					
					Voted-Sixth-Schedule-Khasi	40	Voucher	12,76,866	7,000	2,13,170	0	10,56,696	12,69,866					
					Voted-Sixth-Schedule-Khasi	728	Voucher	2,169	0	0	0	2,169	2,169					
					Total Object Head-- 1 :								22,04,851	7,000	2,46,080	0	19,51,771	21,97,851
					02. Wages	Voted-Sixth-Schedule-Khasi	1408	Voucher	25,000	0	0	0	25,000	25,000				
						Voted-Sixth-Schedule-Khasi	564	Voucher	40,000	0	0	0	40,000	40,000				
						Total Object Head-- 2 :								65,000	0	0	0	65,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1183	Voucher	17,256	0	0	0	17,256	17,256				
						Voted-Sixth-Schedule-Khasi	1363	Voucher	19,856	0	0	0	19,856	19,856				
						Voted-Sixth-	2168	Voucher	5,136	0	0	0	5,136	5,136				

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				42,248	0	0		0	42,248	42,248
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1011	Voucher		20,709	0	0		0	20,709	20,709
						Voted-Sixth-Schedule-Khasi	1012	Voucher		3,060	0	0		0	3,060	3,060
						Voted-Sixth-Schedule-Khasi	1013	Voucher		2,398	0	0		0	2,398	2,398
						Voted-Sixth-Schedule-Khasi	1014	Voucher		9,500	0	0		0	9,500	9,500
						Voted-Sixth-Schedule-Khasi	1017	Voucher		4,158	0	0		0	4,158	4,158
						Voted-Sixth-Schedule-Khasi	1018	Voucher		1,420	0	0		0	1,420	1,420
						Voted-Sixth-Schedule-Khasi	1046	Voucher		24,072	0	0		0	24,072	24,072
						Voted-Sixth-Schedule-Khasi	1047	Voucher		24,072	0	0		0	24,072	24,072
						Voted-Sixth-Schedule-Khasi	1437	Voucher		4,760	0	0		0	4,760	4,760
						Voted-Sixth-Schedule-Khasi	1934	Voucher		9,200	0	0		0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	1936	Voucher		2,500	0	0		0	2,500	2,500
						Total Object Head-- 13 :				1,05,849	0	0		0	1,05,849	1,05,849
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1994	Voucher		18,058	0	0		0	18,058	18,058
						Voted-Sixth-Schedule-Khasi	2142	Voucher		2,000	0	0		0	2,000	2,000

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2228	Voucher	18,910	0	0	0	0	0	18,910	18,910
						Voted-Sixth-Schedule-Khasi	2245	Voucher	28,914	0	0	0	0	28,914	28,914	
						Total Object Head-- 51 :				67,882	0	0	0	0	67,882	67,882
						Total Sub Head :				24,85,830	7,000	2,46,080	0	22,32,750	24,78,830	
						Total Minor Head 200 :				24,85,830	7,000	2,46,080	0	22,32,750	24,78,830	
						Total Sub Major Head 0 :				41,64,367	9,000	2,88,300	0	38,67,067	41,55,367	
						Total Major Head 2851 :				41,64,367	9,000	2,88,300	0	38,67,067	41,55,367	
Total of Month :				41,64,367	9,000	2,88,300	0	38,67,067	41,55,367							
Total of DDO 2000001 :				3,68,52,522	68,000	32,28,390	2,20,000	3,33,36,132	3,67,84,522							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,67,84,522
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								3,49,727
2851	00	200	(03) District Commerce & Industries Centres-			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								2,72,32,260
			(03) District Commerce & Industries Centres-			02. Wages		Voted-Sixth-Schedule-Khasi								

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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											
<u>Summary of DDO wise expenditure</u>												
2851	00	200					0				1,25,000	
2851	00	200	(03) District Commerce & Industries Centres-				0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			1,26,372
2851	00	200	(03) District Commerce & Industries Centres-				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			90,000
2851	00	200	(03) District Commerce & Industries Centres-				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			3,49,952
2851	00	200	(03) District Commerce & Industries Centres-				0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi			1,68,814
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			63,00,796
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				5	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi			33,713
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				5	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			1,98,255
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				5	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			2,46,089
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				6	02. Wages	Voted-Sixth-Schedule-Khasi			2,69,986
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				6	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			2,99,865
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				6	34. Scholarships And Stipends	Voted-Sixth-Schedule-Khasi			60,000
2851	00	102	(03) Saw Milling Cum Mechanised Carpentry				6	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi			99,776
2851	00	104	(11) Master-Craftsmen Training				0	02. Wages	Voted-Sixth-Schedule-Khasi			15,000

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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						
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	30,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	99,870
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	6,48,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	14,868
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-9,821
							3,67,84,522

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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:		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	(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		
						Total Object Head-- I :				1,19,113	1,000	10,000	0	1,08,113	1,18,113	
						Total Sub Head :				1,19,113	1,000	10,000	0	1,08,113	1,18,113	
			(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		
						Total Object Head-- I :				3,55,814	3,000	59,000	10,400	2,83,414	3,52,814	
						Total Sub Head :				3,55,814	3,000	59,000	10,400	2,83,414	3,52,814	
		(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			
					Total Object Head-- I :				1,71,464	0	0	2,200	1,69,264	1,71,464		
					Total Sub Head :				1,71,464	0	0	2,200	1,69,264	1,71,464		
					Total Minor Head 3 :				6,46,391	4,000	69,000	12,600	5,60,791	6,42,391		
			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	
							Total Object Head-- I :				66,246	0	30,000	0	36,246	66,246

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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:		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.		Total Sub Head :					66,246	0	30,000		0	36,246	66,246		
					Total Minor Head 101 :					66,246	0	30,000		0	36,246	66,246		
					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
									Total Object Head-- 1 :				2,74,910	1,400	33,500		2,200	2,37,810
		Total Sub Head :							2,74,910	1,400	33,500		2,200	2,37,810	2,73,510			
		Total Minor Head 104 :							2,74,910	1,400	33,500		2,200	2,37,810	2,73,510			
		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			
						Total Object Head-- 1 :				15,70,769	9,800	99,500		19,800	14,41,669	15,60,969		
			Total Sub Head :				15,70,769	9,800	99,500		19,800	14,41,669	15,60,969					
			(06) Statiscal 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			

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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:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Total Object Head-- I :			81,943	0	0	0	81,943	81,943		
						Total Sub Head :			81,943	0	0	0	81,943	81,943		
						Total Minor Head 200 :			16,52,712	9,800	99,500	19,800	15,23,612	16,42,912		
						Total Sub Major Head 0 :			26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059		
						Total Major Head 2851 :			26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059		
Total of Month :										26,40,259	15,200	2,32,000	34,600	23,58,459	26,25,059	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- I :			1,13,409	1,000	10,000	0	1,02,409	1,12,409		
						Total Sub Head :			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
						Total Object Head-- I :			3,38,550	3,000	59,000	10,400	2,66,150	3,35,550		
Total Sub Head :						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			890	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Total Object Head-- 1 :				1,63,368	0	0	2,200		1,61,168	1,63,368
						Total Sub Head :				1,63,368	0	0	2,200		1,61,168	1,63,368
						Total Minor Head 3 :				6,15,327	4,000	69,000	12,600		5,29,727	6,11,327
		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
						Total Object Head-- 1 :				63,078	0	30,000	0		33,078	63,078
						Total Sub Head :				63,078	0	30,000	0		33,078	63,078
		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
						Total Object Head-- 1 :				2,61,590	0	33,500	2,200		2,25,890	2,61,590
						Total Sub Head :				2,61,590	0	33,500	2,200		2,25,890	2,61,590
		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
		Total Object Head-- 1 :				14,96,893	7,000	95,000	19,800		13,75,093	14,89,893				
		Total Sub Head :				14,96,893	7,000	95,000	19,800		13,75,093	14,89,893				
		(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-	240	Voucher	77,999	0	0	0			77,999	77,999	

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Shillong

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Total Object Head-- I :				77,999	0	0	0	77,999	77,999	
					Total Sub Head :				77,999	0	0	0	77,999	77,999		
					Total Minor Head 200 :				15,74,892	7,000	95,000	19,800	14,53,092	15,67,892		
					Total Sub Major Head 0 :				25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887		
					Total Major Head 2851 :				25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887		
Total of Month :							25,14,887	11,000	2,27,500	34,600	22,41,787	25,03,887				
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
					Total Object Head-- I :				1,13,409	1,000	10,000	0	1,02,409	1,12,409		
					Total Sub Head :				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	343	Voucher		3,38,550	3,000	59,000	10,400	2,66,150	3,35,550	
					Total Object Head-- I :				3,38,550	3,000	59,000	10,400	2,66,150	3,35,550		
Total Sub Head :							3,38,550	3,000	59,000	10,400	2,66,150	3,35,550				
2851	00		(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	

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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:		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	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Total Object Head-- 1 :			1,63,368	0	0	2,200	1,61,168	1,63,368	
					Total Sub Head :			1,63,368	0	0	2,200	1,61,168	1,63,368		
					Total Minor Head 3 :			6,15,327	4,000	69,000	12,600	5,29,727	6,11,327		
		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	
					Total Object Head-- 1 :			63,078	0	30,000	0	33,078	63,078		
					Total Sub Head :			63,078	0	30,000	0	33,078	63,078		
					Total Minor Head 101 :			63,078	0	30,000	0	33,078	63,078		
		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	
					Total Object Head-- 1 :			2,61,590	0	33,500	2,200	2,25,890	2,61,590		
					Total Sub Head :			2,61,590	0	33,500	2,200	2,25,890	2,61,590		
					Total Minor Head 104 :			2,61,590	0	33,500	2,200	2,25,890	2,61,590		
		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	
						Total Object Head-- 1 :			14,94,425	7,000	95,000	19,800	13,72,625	14,87,425	
				02. Wages	Voted-Sixth-Schedule-Garo	685	Voucher	35,052	0	0	0	35,052	35,052		
					Total Object Head-- 2 :			35,052	0	0	0	35,052	35,052		

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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:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				15,29,477	7,000	95,000	19,800	14,07,677	15,22,477	
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	77,999	0	0	0	0	77,999	77,999	
						Total Object Head-- I :				77,999	0	0	0	77,999	77,999	
						Total Sub Head :				77,999	0	0	0	77,999	77,999	
						Total Minor Head 200 :				16,07,476	7,000	95,000	19,800	14,85,676	16,00,476	
						Total Sub Major Head 0 :				25,47,471	11,000	2,27,500	34,600	22,74,371	25,36,471	
						Total Major Head 2851 :				25,47,471	11,000	2,27,500	34,600	22,74,371	25,36,471	
						Total of Month :				25,47,471	11,000	2,27,500	34,600	22,74,371	25,36,471	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	1,02,409	1,12,409	
						Total Object Head-- I :				1,13,409	1,000	10,000	0	1,02,409	1,12,409	
						Total Sub Head :				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	169	Voucher	3,38,550	3,000	59,000	10,400	0	2,66,150	3,35,550	
						Total Object Head-- I :				3,38,550	3,000	59,000	10,400	2,66,150	3,35,550	

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)				Total Sub Head :				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	171	Voucher	1,63,368	0	0	2,200	1,61,168	1,63,368		
					Total Object Head-- 1 :				1,63,368	0	0	2,200	1,61,168	1,63,368			
					02. Wages		Voted-Sixth-Schedule-Garo	1336	Voucher	35,052	0	0	0	35,052	35,052		
					Total Object Head-- 2 :				35,052	0	0	0	35,052	35,052			
			Total Sub Head :				1,98,420	0	0	2,200	1,96,220	1,98,420					
		Total Minor Head 3 :				6,50,379	4,000	69,000	12,600	5,64,779	6,46,379						
		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		
					Total Object Head-- 1 :				63,078	0	30,000	0	33,078	63,078			
					02. Wages		Voted-Sixth-Schedule-Garo	990	Voucher	25,146	0	0	0	25,146	25,146		
					Total Object Head-- 2 :				25,146	0	0	0	25,146	25,146			
			Total Sub Head :				88,224	0	30,000	0	58,224	88,224					
			Total Minor Head 101 :				88,224	0	30,000	0	58,224	88,224					
		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		
					Total Object Head-- 1 :				2,61,590	0	33,500	2,200	2,25,890	2,61,590			
					Total Sub Head :				2,61,590	0	33,500	2,200	2,25,890	2,61,590			

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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		
2851	00	104	Total Minor Head 104 :						2,61,590	0	33,500	2,200	2,25,890	2,61,590	
		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			
		Total Object Head-- 1 :				14,94,425	7,000	95,000	19,800	13,72,625	14,87,425				
		02. Wages		Voted-Sixth-Schedule-Garo	989	Voucher	11,430	0	0	0	11,430	11,430			
				Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430		
		(13) Office Expenses		Voted-Sixth-Schedule-Garo	1060	Voucher	6,000	0	0	0	6,000	6,000			
				Total Object Head-- 13 :				6,000	0	0	0	6,000	6,000		
		Total Sub Head :				15,11,855	7,000	95,000	19,800	13,90,055	15,04,855				
		(06) Statiscal Cell		0	(01) Salaries	Voted-Sixth-Schedule-Garo	173	Voucher	77,999	0	0	0	77,999	77,999	
			Total Object Head-- 1 :				77,999	0	0	0	77,999	77,999			
			Total Sub Head :				77,999	0	0	0	77,999	77,999			
		Total Minor Head 200 :				15,89,854	7,000	95,000	19,800	14,68,054	15,82,854				
		Total Sub Major Head 0 :				25,90,047	11,000	2,27,500	34,600	23,16,947	25,79,047				
		Total Major Head 2851 :				25,90,047	11,000	2,27,500	34,600	23,16,947	25,79,047				
									25,90,047						

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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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :										11,000	2,27,500	34,600	23,16,947	25,79,047																				
Month of Account: AUG/2024																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																				
					Total Object Head-- 1 :				1,16,630	1,000	17,500	0	98,130	1,15,630																				
					02. Wages	Voted-Sixth-Schedule-Garo	1368	Voucher	18,288	0	0	0	18,288	18,288																				
					Total Object Head-- 2 :				18,288	0	0	0	18,288	18,288																				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1487	Voucher	29,999	0	0	0	29,999	29,999																				
					Total Object Head-- 13 :				29,999	0	0	0	29,999	29,999																				
			Total Sub Head :						1,64,917	1,000	17,500	0	1,46,417	1,63,917																				
			(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																				
					Total Object Head-- 1 :				3,48,101	3,000	59,000	10,400	2,75,701	3,45,101																				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1486	Voucher	29,200	0	0	0	29,200	29,200																				
					Total Object Head-- 13 :				29,200	0	0	0	29,200	29,200																				
Total Sub Head :						3,77,301	3,000	59,000	10,400	3,04,901	3,74,301																							

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
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									
									Total Object Head-- 1 :	1,68,344	0	0	2,200	1,66,144	1,68,344								
					Total Sub Head :					1,68,344	0	0	2,200	1,66,144	1,68,344								
					Total Minor Head 3 :					7,10,562	4,000	76,500	12,600	6,17,462	7,06,562								
					101				(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	64,944	0	30,000	0	34,944	64,944				
														Total Object Head-- 1 :	64,944	0	30,000	0	34,944	64,944			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1426		Voucher	26,540	0		0				0	26,540	26,540							
							Total Object Head-- 11 :	26,540		0				0	0	26,540	26,540						
		Total Sub Head :					91,484	0		30,000				0	61,484	91,484							
		Total Minor Head 101 :					91,484	0		30,000				0	61,484	91,484							
		104			(06) Employment Programme (Knitting-Cum-Employment Centre)		(01) Salaries	Voted-Sixth-Schedule-Garo	234	Voucher	2,67,959	0	33,500	2,200	2,32,259	2,67,959							
											Total Object Head-- 1 :	2,67,959	0	33,500	2,200	2,32,259	2,67,959						
			02. Wages	Voted-Sixth-Schedule-Garo		1366	Voucher				18,288	0	0	0	18,288	18,288							
											Voted-Sixth-Schedule-Garo	1369	Voucher	18,288	0	0	0	18,288	18,288				
														Total Object Head-- 2 :	36,576	0	0	0	36,576	36,576			
											Total Sub Head :					3,04,535	0	33,500	2,200	2,68,835	3,04,535		

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell			Total Sub Head :				80,144	0	0	0	0	80,144	80,144
						Total Minor Head 200 :				16,72,435	7,000	95,600	19,800	15,50,035	16,65,435	
						Total Sub Major Head 0 :				27,79,016	11,000	2,35,600	34,600	24,97,816	27,68,016	
						Total Major Head 2851 :				27,79,016	11,000	2,35,600	34,600	24,97,816	27,68,016	
						Total of Month :				27,79,016	11,000	2,35,600	34,600	24,97,816	27,68,016	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	99,130	1,16,630
					Total Object Head-- 1 :					1,16,630	0	17,500	0	0	99,130	1,16,630
					02. Wages	Voted-Sixth-Schedule-Garo		728	Voucher	18,288	0	0	0	0	18,288	18,288
					Total Object Head-- 2 :					18,288	0	0	0	0	18,288	18,288
			Total Sub Head :							1,34,918	0	17,500	0	0	1,17,418	1,34,918
			(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	0	2,78,701	3,48,101
					Total Object Head-- 1 :					3,48,101	0	59,000	10,400	0	2,78,701	3,48,101
					02. Wages	Voted-Sixth-Schedule-Garo		1053	Voucher	9,144	0	0	0	0	9,144	9,144

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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		
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				
									Total Object Head-- 2 :	18,288	0	0	0	18,288	18,288			
									Total Sub Head :	3,66,389	0	59,000	10,400	2,96,989	3,66,389			
			(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				
									Total Object Head-- 1 :	1,68,344	0	0	2,200	1,66,144	1,68,344			
									Total Sub Head :	1,68,344	0	0	2,200	1,66,144	1,68,344			
		Total Minor Head 3 :	6,69,651	0	76,500	12,600	5,80,551	6,69,651										
			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			
										Total Object Head-- 1 :	64,944	0	30,000	0	34,944	64,944		
										Total Sub Head :	64,944	0	30,000	0	34,944	64,944		
		Total Minor Head 101 :		64,944	0	30,000	0	34,944	64,944									
				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		
											Total Object Head-- 1 :	2,67,959	0	33,500	2,200	2,32,259	2,67,959	
											(13) Office Expenses	Voted-Sixth-Schedule-Garo	966	Voucher	20,000	0	0	0
		Total Object Head-- 13 :	20,000												0	0	0	20,000
		Total Sub Head :	2,87,959		0	33,500	2,200	2,52,259	2,87,959									

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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		
2851	00	104		Total Minor Head 104 :						2,87,959	0	33,500	2,200	2,52,259	2,87,959	
		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			
					Voted-Sixth-Schedule-Garo	5	Voucher	6,48,604	0	50,600	19,800	5,78,204	6,48,604			
					Total Object Head-- 1 :				15,28,888	0	1,00,600	19,800	14,08,488	15,28,888		
				02. Wages	Voted-Sixth-Schedule-Garo	729	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1257	Voucher	65,000	0	0	0	65,000	65,000		
				Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000			
				Total Sub Head :						16,05,699	0	1,00,600	19,800	14,85,299	16,05,699	
		(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	80,144	0	0	0	80,144	80,144			
					Total Object Head-- 1 :				80,144	0	0	0	80,144	80,144		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1378	Voucher	25,000	0	0	0	25,000	25,000		
				Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000			
				Total Sub Head :						1,05,144	0	0	0	1,05,144	1,05,144	
		Total Minor Head 200 :								17,10,843	0	1,00,600	19,800	15,90,443	17,10,843	
		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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	800	(08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses	Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000		
						Total Sub Head :			30,000	0	0	0	30,000	30,000		
						Total Minor Head 800 :			30,000	0	0	0	30,000	30,000		
						Total Sub Major Head 0 :			27,63,397	0	2,40,600	34,600	24,88,197	27,63,397		
						Total Major Head 2851 :			27,63,397	0	2,40,600	34,600	24,88,197	27,63,397		
Total of Month :						27,63,397	0	2,40,600	34,600	24,88,197	27,63,397					
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Voted-Sixth-Schedule-Garo	686	Voucher	9,651	0	0	0	9,651	9,651		
						Total Object Head-- 1 :			1,26,281	0	17,500	0	1,08,781	1,26,281		
			Total Sub Head :			1,26,281	0	17,500	0	1,08,781	1,26,281					
			(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		
						Total Object Head-- 1 :			3,48,101	0	59,000	10,400	2,78,701	3,48,101		
						Total Sub Head :			3,48,101	0	59,000	10,400	2,78,701	3,48,101		
(08) Training Institute	0	(01) Salaries	Voted-Sixth-	419												

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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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
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					
															Total Object Head-- 1 :		1,68,344	0	0
					02. Wages	Voted-Sixth-Schedule-Garo	676	Voucher	35,052	0	0	0	35,052	35,052					
															Total Object Head-- 2 :		35,052	0	0
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1007	Voucher	40,000	0	0	0	40,000	40,000					
															Total Object Head-- 11 :		40,000	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	755	Voucher	30,000	0	0	0	30,000	30,000					
															Total Object Head-- 13 :		30,000	0	0
					Total Sub Head :									2,73,396	0	0	2,200	2,71,196	2,73,396
					Total Minor Head 3 :									7,47,778	0	76,500	12,600	6,58,678	7,47,778
							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
										02. Wages	Voted-Sixth-Schedule-Garo	1227	Voucher	25,146	0	0	0	25,146	25,146
			Total Object Head-- 2 :																
Total Sub Head :										90,090	0	20,000	0	70,090	90,090				
Total Minor Head 101 :										90,090	0	20,000	0	70,090	90,090				

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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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		
						Total Object Head-- I :				2,74,959	0	33,500	2,200	2,39,259	2,74,959	
						Total Sub Head :				2,74,959	0	33,500	2,200	2,39,259	2,74,959	
						Total Minor Head 104 :				2,74,959	0	33,500	2,200	2,39,259	2,74,959	
		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			
					Total Object Head-- I :				15,42,888	0	1,00,600	19,800	14,22,488	15,42,888		
					Total Sub Head :				15,42,888	0	1,00,600	19,800	14,22,488	15,42,888		
				02. Wages	Voted-Sixth-Schedule-Garo	1232	Voucher	11,430	0	0	0	11,430	11,430			
					Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430		
					Total Sub Head :				11,430	0	0	0	11,430	11,430		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1578	Voucher	14,880	0	0	0	14,880	14,880			
					Total Object Head-- II :				14,880	0	0	0	14,880	14,880		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1405	Voucher	43,497	0	0	0	43,497	43,497			
					Total Object Head-- 51 :				43,497	0	0	0	43,497	43,497		
					Total Sub Head :				16,12,695	0	1,00,600	19,800	14,92,295	16,12,695		

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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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	420	Voucher	80,144	0	0	0	80,144	80,144		
						Total Object Head-- I :					80,144	0	0	0	80,144	80,144
					(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		
						Total Object Head-- II :					43,670	0	0	0	43,670	43,670
					Total Sub Head :					1,23,814	0	0	0	1,23,814	1,23,814	
					Total Minor Head 200 :					17,36,509	0	1,00,600	19,800	16,16,109	17,36,509	
					Total Sub Major Head 0 :					28,49,336	0	2,30,600	34,600	25,84,136	28,49,336	
					Total Major Head 2851 :					28,49,336	0	2,30,600	34,600	25,84,136	28,49,336	
					Total of Month :					28,49,336	0	2,30,600	34,600	25,84,136	28,49,336	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					Total Object Head-- I :					1,25,605	0	17,500	0	1,08,105	1,25,605	

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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:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)				Total Sub Head :				1,25,605	0	17,500	0	1,08,105	1,25,605	
			(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		
							Total Object Head-- 1 :				3,74,885	0	59,000	10,400	3,05,485	3,74,885	
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	955	Voucher	43,800	0	0	0	43,800	43,800		
							Total Object Head-- 13 :				43,800	0	0	0	43,800	43,800	
			21. Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Garo	956	Voucher	83,296	0	0	0	83,296	83,296		
							Total Object Head-- 21 :				83,296	0	0	0	83,296	83,296	
							Total Sub Head :				5,01,981	0	59,000	10,400	4,32,581	5,01,981	
			(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		
							Total Object Head-- 1 :				1,80,872	0	0	2,200	1,78,672	1,80,872	
							Total Sub Head :				1,80,872	0	0	2,200	1,78,672	1,80,872	
			Total Minor Head 3 :								8,08,458	0	76,500	12,600	7,19,358	8,08,458	
		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-	1301	Voucher	4,896	0	0	0	4,896	4,896		

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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:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Total Object Head-- 1 :			69,840	0	0	0	69,840	69,840		
						Total Sub Head :			69,840	0	0	0	69,840	69,840		
						Total Minor Head 101 :			69,840	0	0	0	69,840	69,840		
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(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		
				Total Object Head-- 1 :			2,88,455	1,400	33,500	2,200	2,51,355	2,87,055				
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1610	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000			
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	957	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 21 :			10,000	0	0	0	10,000	10,000			
				Total Sub Head :			3,28,455	1,400	33,500	2,200	2,91,355	3,27,055				
			(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1073	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :			50,000	0	0	0	50,000	50,000		
						Total Sub Head :			50,000	0	0	0	50,000	50,000		
		Total Minor Head 104 :			3,78,455	1,400	33,500	2,200	3,41,355	3,77,055						
		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		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Total Object Head-- 2I :				15,000	0	0	0	15,000	15,000	
										Total Sub Head :	15,000	0	0	0	15,000	15,000
(03) District Commerce & 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		
										Total Object Head-- 1 :	16,63,412	2,800	1,06,600	19,800	15,34,212	16,60,612
					02. Wages	Voted-Sixth-Schedule-Garo	949	Voucher	12,927	0	0	0	12,927	12,927		
										Total Object Head-- 2 :	12,927	0	0	0	12,927	12,927
										Total Sub Head :	16,76,339	2,800	1,06,600	19,800	15,47,139	16,73,539
(06) Statiscal Cell					(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		
										Total Object Head-- 1 :	86,240	0	0	0	86,240	86,240
										Total Sub Head :	86,240	0	0	0	86,240	86,240

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Department :		Industries Department													
Treasury :		Tura Treasury													
D.D.O. :		2000002 General Manager District Industries Centre New Tura													
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	Total Minor Head 200 :					17,77,579	2,800	1,06,600	19,800	16,48,379	17,74,779	
				Total Sub Major Head 0 :					30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132	
				Total Major Head 2851 :					30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132	
				Total of Month :					30,34,332	4,200	2,16,600	34,600	27,78,932	30,30,132	
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	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	
						Total Object Head-- 1 :			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	
						Total Object Head-- 13 :			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	
						Total Object Head-- 21 :			40,000	0	0	0	40,000	40,000	
						Total Sub Head :			3,29,961	0	35,000	0	2,94,961	3,29,961	

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
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	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		
						Voted-Sixth-Schedule-Garo	1939	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	383	Voucher	3,54,797	0	59,000	10,400	2,85,397	3,54,797		
						Total Object Head-- I :				7,16,594	0	1,18,000	14,200	5,84,394	7,16,594	
						Total Sub Head :				7,16,594	0	1,18,000	14,200	5,84,394	7,16,594	
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1467	Voucher	1,71,476	0	0	0	1,71,476	1,71,476		
						Voted-Sixth-Schedule-Garo	381	Voucher	1,71,476	0	0	2,200	1,69,276	1,71,476		
						Total Object Head-- I :				3,42,952	0	0	2,200	3,40,752	3,42,952	
						Total Sub Head :				3,42,952	0	0	2,200	3,40,752	3,42,952	
						Total Minor Head 3 :				13,89,507	0	1,53,000	16,400	12,20,107	13,89,507	
		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		
						Voted-Sixth-Schedule-Garo	385	Voucher	66,168	0	0	0	66,168	66,168		
						Total Object Head-- I :				1,32,336	0	0	0	1,32,336	1,32,336	
						Total Sub Head :				1,32,336	0	0	0	1,32,336	1,32,336	
						Total Minor Head 101 :				1,32,336	0	0	0	1,32,336	1,32,336	
		104	(06) Employment Programme (Knitting-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1472	Voucher	2,73,083	1,400	33,500	0	2,38,183	2,71,683		

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
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	(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		
						Total Object Head-- 1 :				5,60,166	2,800	67,000	2,200	4,88,166	5,57,366	
						Total Sub Head :				5,60,166	2,800	67,000	2,200	4,88,166	5,57,366	
						Total Minor Head 104 :				5,60,166	2,800	67,000	2,200	4,88,166	5,57,366	
		200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo	2471	Voucher	49,623	0	0	0	49,623	49,623		
						Total Object Head-- 2 :				49,623	0	0	0	49,623	49,623	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	696	Voucher	9,000	0	0	0	9,000	9,000	
							Total Object Head-- 13 :				9,000	0	0	0	9,000	9,000
							Total Sub Head :				58,623	0	0	0	58,623	58,623
			(03) District Commerce & Industries Centres-		(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		
						Total Object Head-- 1 :				31,65,838	5,600	2,13,200	19,800	29,27,238	31,60,238	

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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:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				31,65,838	5,600	2,13,200	19,800	29,27,238	31,60,238	
			(06) Statiscal Cell 0 (01) Salaries			Voted-Sixth-Schedule-Garo	1469	Voucher	81,668	0	0	0	0	81,668	81,668	
						Voted-Sixth-Schedule-Garo	380	Voucher	81,668	0	0	0	0	81,668	81,668	
						Total Object Head-- 1 :				1,63,336	0	0	0	1,63,336	1,63,336	
						Total Sub Head :				1,63,336	0	0	0	1,63,336	1,63,336	
						Total Minor Head 200 :				33,87,797	5,600	2,13,200	19,800	31,49,197	33,82,197	
						Total Sub Major Head 0 :				54,69,806	8,400	4,33,200	38,400	49,89,806	54,61,406	
						Total Major Head 2851 :				54,69,806	8,400	4,33,200	38,400	49,89,806	54,61,406	
										Total of Month :	54,69,806	8,400	4,33,200	38,400	49,89,806	54,61,406
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-			51.Motor Vehicles	Voted-Sixth-Schedule-Garo	262	Voucher	17,500	0	0	0	0	17,500	17,500
						Total Object Head-- 51 :				17,500	0	0	0	0	17,500	17,500
						Total Sub Head :				17,500	0	0	0	0	17,500	17,500
						Total Minor Head 200 :				17,500	0	0	0	0	17,500	17,500

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Department :		Industries Department																		
Treasury :		Tura Treasury																		
D.D.O. :		2000002 General Manager District Industries Centre New Tura																		
Month of Account:		JAN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00			Total Sub Major Head 0 :						17,500	0	0	0	17,500	17,500					
						Total Major Head 2851 :		17,500	0	0	0	0	17,500	17,500						
						Total of Month :		17,500	0	0	0	0	17,500	17,500						
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	792	Voucher		36,000	0	0	0	36,000	36,000					
									Total Object Head-- 14 :						36,000	0	0	0	36,000	36,000
									Total Sub Head :						36,000	0	0	0	36,000	36,000
		003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	298	Voucher		1,18,981	0	17,500	0	1,01,481	1,18,981					
									Total Object Head-- 1 :						1,18,981	0	17,500	0	1,01,481	1,18,981
					02. Wages	Voted-Sixth-Schedule-Garo	1019	Voucher		35,175	0	0	0	35,175	35,175					
									Total Object Head-- 2 :						35,175	0	0	0	35,175	35,175
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	851	Voucher		37,502	0	0	0	37,502	37,502	
					Total Object Head-- 13 :								37,502	0	0	0	37,502	37,502		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1437	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 21 :					20,000	0	0	0	20,000	20,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1436	Voucher	12,500	0	0	0	12,500	12,500		
					Total Object Head-- 52 :					12,500	0	0	0	12,500	12,500	
					Total Sub Head :					2,24,158	0	17,500	0	2,06,658	2,24,158	
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	297	Voucher	3,54,797	0	59,000	3,800	2,91,997	3,54,797		
					Total Object Head-- 1 :					3,54,797	0	59,000	3,800	2,91,997	3,54,797	
					02. Wages	Voted-Sixth-Schedule-Garo	1096	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	944	Voucher	71,400	0	0	0	71,400	71,400		
						Total Object Head-- 2 :					1,13,400	0	0	0	1,13,400	1,13,400
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1108	Voucher	34,450	0	0	0	34,450	34,450		
						Total Object Head-- 13 :					34,450	0	0	0	34,450	34,450
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	876	Voucher	51,500	0	0	0	51,500	51,500		
						Total Object Head-- 52 :					51,500	0	0	0	51,500	51,500
						Total Sub Head :					5,54,147	0	59,000	3,800	4,91,347	5,54,147
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	299	Voucher	1,71,476	0	0	0	1,71,476	1,71,476		

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Total Object Head-- 1 :				1,71,476	0	0	0	0	1,71,476	1,71,476
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	879	Voucher	82,500	0	0	0	0	82,500	82,500	
					Total Object Head-- 13 :				82,500	0	0	0	0	82,500	82,500	
					Total Sub Head :				2,53,976	0	0	0	0	2,53,976	2,53,976	
					Total Minor Head 3 :				10,32,281	0	76,500	3,800	0	9,51,981	10,32,281	
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	296	Voucher	66,168	0	0	0	0	66,168	66,168	
					Total Object Head-- 1 :				66,168	0	0	0	0	66,168	66,168	
					02. Wages	Voted-Sixth-Schedule-Garo	946	Voucher	49,350	0	0	0	0	49,350	49,350	
					Total Object Head-- 2 :				49,350	0	0	0	0	49,350	49,350	
					Total Sub Head :				1,15,518	0	0	0	0	1,15,518	1,15,518	
		Total Minor Head 101 :				1,15,518	0	0	0	0	1,15,518	1,15,518				
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	740	Voucher	29,925	0	0	0	0	29,925	29,925	
					Total Object Head-- 2 :				29,925	0	0	0	0	29,925	29,925	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1057	Voucher	45,000	0	0	0	0	45,000	45,000	
					Total Object Head-- 11 :				45,000	0	0	0	0	45,000	45,000	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	873	Voucher	22,500	0	0	0	0	22,500	22,500	

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Total Object Head-- 13 :				22,500	0	0	0	0	22,500	22,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	790	Voucher		22,500	0	0	0	22,500	22,500	
					Total Object Head-- 21 :				22,500	0	0	0	22,500	22,500		
					Total Sub Head :				1,19,925	0	0	0	1,19,925	1,19,925		
		Total Minor Head 102 :				1,19,925	0	0	0	1,19,925	1,19,925					
		104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher		2,74,034	1,400	33,500	0	2,39,134	2,72,634	
					Total Object Head-- 1 :				2,74,034	1,400	33,500	0	2,39,134	2,72,634		
					02. Wages	Voted-Sixth-Schedule-Garo	1017	Voucher		21,525	0	0	0	21,525	21,525	
						Voted-Sixth-Schedule-Garo	1023	Voucher		21,525	0	0	0	21,525	21,525	
						Total Object Head-- 2 :			43,050	0	0	0	43,050	43,050		
					Total Sub Head :				3,17,084	1,400	33,500	0	2,82,184	3,15,684		
					Total Minor Head 104 :				3,17,084	1,400	33,500	0	2,82,184	3,15,684		
					200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	852	Voucher		7,500	0	0	0
		Total Object Head-- 13 :							7,500	0	0	0	7,500	7,500		
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1526				Voucher		7,500	0	0	0	7,500	7,500	
			Total Object Head-- 21 :					7,500	0	0	0	7,500	7,500			
		26.Advertising And	Voted-Sixth-	1013				Voucher		5,000	0	0	0	5,000	5,000	

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Department :		Industries Department															
Treasury :		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	200	(02) Rural Artisans Programme-	1	26.Advertising And Publicity		Total Object Head-- 26 :				5,000	0	0	0	0	5,000	5,000
					52. Machinery Equipment/Tools & Plant			Voted-Sixth-Schedule-Garo	1527	Voucher	22,500	0	0	0	0	22,500	22,500
							Total Object Head-- 52 :				22,500	0	0	0	0	22,500	22,500
					Total Sub Head :								42,500	0	0	0	0
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	611	Voucher	8,97,498	0	50,000	0	0	8,47,498	8,97,498
								Voted-Sixth-Schedule-Garo	612	Voucher	6,64,408	2,800	56,600	0	0	6,05,008	6,61,608
							Total Object Head-- 1 :				15,61,906	2,800	1,06,600	0	0	14,52,506	15,59,106
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	1628	Voucher	1,15,000	0	0	0	0	1,15,000	1,15,000
								Voted-Sixth-Schedule-Garo	1636	Voucher	94,000	0	0	0	0	94,000	94,000
							Total Object Head-- 13 :				2,09,000	0	0	0	0	2,09,000	2,09,000
			Total Sub Head :								17,70,906	2,800	1,06,600	0	0	16,61,506	17,68,106
			(06) Statiscal Cell	0	(01) Salaries			Voted-Sixth-Schedule-Garo	241	Voucher	81,668	0	0	0	0	81,668	81,668
							Total Object Head-- 1 :				81,668	0	0	0	0	81,668	81,668
					02. Wages			Voted-Sixth-Schedule-Garo	945	Voucher	46,725	0	0	0	0	46,725	46,725
							Total Object Head-- 2 :				46,725	0	0	0	0	46,725	46,725
						Total Sub Head :								1,28,393	0	0	0

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Treasury :		Tura Treasury													
D.D.O. :		2000002 General Manager District Industries Centre New Tura													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	Total Minor Head 200 :						19,41,799	2,800	1,06,600	0	18,32,399	19,38,999	
			Total Sub Major Head 0 :						35,62,607	4,200	2,16,600	3,800	33,38,007	35,58,407	
			Total Major Head 2851 :						35,62,607	4,200	2,16,600	3,800	33,38,007	35,58,407	
Total of Month :						35,62,607	4,200	2,16,600	3,800	33,38,007	35,58,407				
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	1446	Voucher	74,013	0	0	0	74,013	74,013	
						Voted-Sixth-Schedule-Garo	1837	Voucher	11,590	0	0	0	11,590	11,590	
						Voted-Sixth-Schedule-Garo	1868	Voucher	33,714	0	0	0	33,714	33,714	
						Voted-Sixth-Schedule-Garo	2557	Voucher	70,705	0	0	0	70,705	70,705	
						Voted-Sixth-Schedule-Garo	2560	Voucher	45,162	0	0	0	45,162	45,162	
						Voted-Sixth-Schedule-Garo	2563	Voucher	7,071	0	0	0	7,071	7,071	
						Voted-Sixth-Schedule-Garo	2866	Voucher	2,472	0	0	0	2,472	2,472	
						Voted-Sixth-Schedule-Garo	3013	Voucher	4,273	0	0	0	4,273	4,273	
						Total Object Head-- 14 :						2,49,000	0	0	0

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Treasury :				Tura Treasury															
D.D.O. :				2000002 General Manager District Industries Centre New Tura															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	Total Sub Head :							2,49,000	0	0	0	2,49,000	2,49,000			
				Total Minor Head I :							2,49,000	0	0	0	2,49,000	2,49,000			
		003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3645	Voucher	1,18,981	0	17,500	0	1,01,481	1,18,981					
					Total Object Head-- I :							1,18,981	0	17,500	0	1,01,481	1,18,981		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2538	Voucher	10,794	0	0	0	10,794	10,794					
						Voted-Sixth-Schedule-Garo	2539	Voucher	10,150	0	0	0	10,150	10,150					
						Voted-Sixth-Schedule-Garo	2726	Voucher	12,420	0	0	0	12,420	12,420					
						Voted-Sixth-Schedule-Garo	2905	Voucher	3,846	0	0	0	3,846	3,846					
						Voted-Sixth-Schedule-Garo	3045	Voucher	5,000	0	0	0	5,000	5,000					
						Voted-Sixth-Schedule-Garo	3046	Voucher	5,050	0	0	0	5,050	5,050					
						Voted-Sixth-Schedule-Garo	3161	Voucher	12,740	0	0	0	12,740	12,740					
					Total Object Head-- II :							60,000	0	0	0	60,000	60,000		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3407	Voucher	50,000	0	0	0	50,000	50,000					
					Total Object Head-- 14 :							50,000	0	0	0	50,000	50,000		
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	2219	Voucher	20,000	0	0	0	20,000	20,000					

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000	
					26. Advertising & Publicity	Voted-Sixth-Schedule-Garo	2506	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 26 :				5,000	0	0	0	5,000	5,000		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	3766	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 34 :				36,000	0	0	0	36,000	36,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2510	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				3,14,981	0	17,500	0	2,97,481	3,14,981		
			(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3757	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	66	Voucher	3,54,797	0	64,000	12,600	2,78,197	3,54,797		
						Total Object Head-- 1 :				3,59,797	0	64,000	12,600	2,83,197	3,59,797	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2099	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Garo	2102	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Garo	2103	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Garo	2177	Voucher	13,090	0	0	0	13,090	13,090		
										2297						

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2297	Voucher	5,650	0	0	0	0	5,650	5,650	
						Voted-Sixth-Schedule-Garo	2298	Voucher	6,520	0	0	0	6,520	6,520		
						Voted-Sixth-Schedule-Garo	2299	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Garo	2301	Voucher	5,400	0	0	0	5,400	5,400		
					Total Object Head-- 11 :					79,860	0	0	0	79,860	79,860	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2512	Voucher	29,750	0	0	0	29,750	29,750		
						Voted-Sixth-Schedule-Garo	533	Voucher	8,800	0	0	0	8,800	8,800		
						Total Object Head-- 13 :					38,550	0	0	0	38,550	38,550
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2958	Voucher	7,900	0	0	0	7,900	7,900		
						Voted-Sixth-Schedule-Garo	3455	Voucher	31,600	0	0	0	31,600	31,600		
						Voted-Sixth-Schedule-Garo	3744	Voucher	23,700	0	0	0	23,700	23,700		
						Total Object Head-- 14 :					63,200	0	0	0	63,200	63,200
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2502	Voucher	83,300	0	0	0	83,300	83,300		
						Total Object Head-- 21 :					83,300	0	0	0	83,300	83,300
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	3654	Voucher	2,375	0	0	0	2,375	2,375		
						Voted-Sixth-	3762	Voucher	2,375	0	0	0	2,375	2,375		

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Total Object Head-- 26 :			4,750	0	0	0	4,750	4,750		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	3190	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	3261	Voucher	42,000	0	0	0	42,000	42,000		
					Total Object Head-- 34 :			48,000	0	0	0	48,000	48,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2501	Voucher	51,500	0	0	0	51,500	51,500		
						Voted-Sixth-Schedule-Garo	3208	Voucher	1,03,000	0	0	0	1,03,000	1,03,000		
					Total Object Head-- 52 :			1,54,500	0	0	0	1,54,500	1,54,500			
					Total Sub Head :			8,31,957	0	64,000	12,600	7,55,357	8,31,957			
			(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	59	Voucher	1,71,476	0	0	2,200	1,69,276	1,71,476		
					Total Object Head-- 1 :			1,71,476	0	0	2,200	1,69,276	1,71,476			
					02. Wages	Voted-Sixth-Schedule-Garo	656	Voucher	19,425	0	0	0	19,425	19,425		
					Total Object Head-- 2 :			19,425	0	0	0	19,425	19,425			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2309	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 11 :			60,000	0	0	0	60,000	60,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3262	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000			

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Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	3698	Voucher	36,000	0	0	0	0	36,000	36,000
					Total Object Head-- 21 :					36,000	0	0	0	0	36,000	36,000
					26. Advertising And Publicity		Voted-Sixth-Schedule-Garo	3260	Voucher	14,000	0	0	0	0	14,000	14,000
					Total Object Head-- 26 :					14,000	0	0	0	0	14,000	14,000
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	2876	Voucher	32,000	0	0	0	0	32,000	32,000
							Voted-Sixth-Schedule-Garo	2957	Voucher	28,000	0	0	0	0	28,000	28,000
					Total Object Head-- 34 :					60,000	0	0	0	0	60,000	60,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	3241	Voucher	35,000	0	0	0	0	35,000	35,000
						Total Object Head-- 52 :					35,000	0	0	0	0	35,000
					Total Sub Head :					4,30,901	0	0	2,200	0	4,28,701	4,30,901
					Total Minor Head 3 :					15,77,839	0	81,500	14,800	0	14,81,539	15,77,839
					101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	67	Voucher	66,168	0	0	0
		Total Object Head-- 1 :								66,168	0	0	0	0	66,168	66,168
		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo				2178	Voucher	23,306	0	0	0	0	23,306	23,306
				Voted-Sixth-Schedule-Garo				2904	Voucher	10,140	0	0	0	0	10,140	10,140
		Total Object Head-- 11 :							33,446	0	0	0	0	33,446	33,446	

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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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3270	Voucher	67,500	0	0	0	0	67,500	67,500		
						Voted-Sixth-Schedule-Garo	3740	Voucher	22,500	0	0	0	22,500	22,500			
						Total Object Head-- 13 :			90,000	0	0	0	90,000	90,000			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3454	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 14 :			50,000	0	0	0	50,000	50,000			
					Total Sub Head :			2,39,614	0	0	0	2,39,614	2,39,614				
					Total Minor Head 101 :			2,39,614	0	0	0	2,39,614	2,39,614				
					102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1751	Voucher	1,63,800	0	0	0	1,63,800	1,63,800
									Voted-Sixth-Schedule-Garo	2293	Voucher	34,650	0	0	0	34,650	34,650
									Total Object Head-- 2 :			1,98,450	0	0	0	1,98,450	1,98,450
		11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1744				Voucher	18,300	0	0	0	18,300	18,300			
			Voted-Sixth-Schedule-Garo	1745				Voucher	18,300	0	0	0	18,300	18,300			
			Voted-Sixth-Schedule-Garo	1823				Voucher	13,950	0	0	0	13,950	13,950			
			Voted-Sixth-Schedule-Garo	1838				Voucher	13,950	0	0	0	13,950	13,950			
			Total Object Head-- 11 :					64,500	0	0	0	64,500	64,500				
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1870				Voucher	94,000	0	0	0	94,000	94,000			

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Department :		Industries Department													
Treasury :		Tura Treasury													
D.D.O. :		2000002 General Manager District Industries Centre New Tura													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2261	Voucher	76,000	0	0	0	76,000	76,000	
						Voted-Sixth-Schedule-Garo	3343	Voucher	32,250	0	0	0	32,250	32,250	
						Total Object Head-- 13 :				2,02,250	0	0	0	2,02,250	2,02,250
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2543	Voucher	50,100	0	0	0	50,100	50,100	
						Voted-Sixth-Schedule-Garo	2544	Voucher	61,650	0	0	0	61,650	61,650	
						Voted-Sixth-Schedule-Garo	3387	Voucher	25,530	0	0	0	25,530	25,530	
					Total Object Head-- 14 :				1,37,280	0	0	0	1,37,280	1,37,280	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	2810	Voucher	1,61,750	0	0	0	1,61,750	1,61,750	
						Voted-Sixth-Schedule-Garo	3699	Voucher	35,930	0	0	0	35,930	35,930	
						Total Object Head-- 21 :				1,97,680	0	0	0	1,97,680	1,97,680
					27. Minor Works	Voted-Sixth-Schedule-Garo	3691	Voucher	1,57,300	0	0	0	1,57,300	1,57,300	
						Total Object Head-- 27 :				1,57,300	0	0	0	1,57,300	1,57,300
					50.Other Charges	Voted-Sixth-Schedule-Garo	2960	Voucher	1,14,250	0	0	0	1,14,250	1,14,250	
						Total Object Head-- 50 :				1,14,250	0	0	0	1,14,250	1,14,250
					Total Sub Head :				10,71,710	0	0	0	10,71,710	10,71,710	
						(11) Expenditure For Participation In The	0	02. Wages	Voted-Sixth-Schedule-Garo	2007	Voucher	9,975	0	0	0

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Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Total Object Head-- 2 :				9,975	0	0	0	0	9,975	9,975
					13. Office Expenses		Voted-Sixth-Schedule-Garo	2577	Voucher	7,500	0	0	0	7,500	7,500	
					Total Object Head-- 13 :				7,500	0	0	0	7,500	7,500		
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1612	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 14 :				10,000	0	0	0	10,000	10,000		
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	2576	Voucher	7,500	0	0	0	7,500	7,500	
					Total Object Head-- 21 :				7,500	0	0	0	7,500	7,500		
					27. Minor Works		Voted-Sixth-Schedule-Garo	1850	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Garo	3350	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 27 :				60,000	0	0	0	60,000	60,000		
					50.Other Charges		Voted-Sixth-Schedule-Garo	2959	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	905	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 50 :				80,000	0	0	0	80,000	80,000		
					Total Sub Head :				1,74,975	0	0	0	1,74,975	1,74,975		
Total Minor Head 102 :					12,46,685	0	0	0	12,46,685	12,46,685						
		104	(06) Employment Programme (Knitting-Cum-Employment	0	(01) Salaries		Voted-Sixth-Schedule-Garo	3736	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-	64								

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	1,91,052	1,400	21,500	4,400		1,63,752	1,89,652
						Total Object Head-- I :				1,96,052	1,400	21,500	4,400		1,68,752	1,94,652
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2100	Voucher	13,360	0	0	0		13,360	13,360
						Voted-Sixth-Schedule-Garo		2101	Voucher	13,460	0	0	0		13,460	13,460
						Voted-Sixth-Schedule-Garo		2296	Voucher	6,640	0	0	0		6,640	6,640
						Voted-Sixth-Schedule-Garo		2302	Voucher	6,490	0	0	0		6,490	6,490
						Total Object Head-- II :				39,950	0	0	0		39,950	39,950
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1307	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- III :				25,000	0	0	0		25,000	25,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		3009	Voucher	12,000	0	0	0		12,000	12,000
						Voted-Sixth-Schedule-Garo		3010	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- IV :				27,000	0	0	0		27,000	27,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1305	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Garo		2286	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- VI :				10,000	0	0	0		10,000	10,000
					34. Scholarships And	Voted-Sixth-		3748	Voucher	60,000	0	0	0		60,000	60,000

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	3753	Voucher	60,000	0	0	0	0	60,000	60,000
Total Object Head-- 34 :										1,20,000	0	0	0	0	1,20,000	1,20,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	1070	Voucher	20,000	0	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	1306	Voucher	5,000	0	0	0	0	5,000	5,000
Total Object Head-- 52 :										25,000	0	0	0	0	25,000	25,000
Total Sub Head :										4,43,002	1,400	21,500	4,400	4,15,702	4,41,602	
			(11) Master-Craftsmen Training	0	02. Wages		Voted-Sixth-Schedule-Garo	1076	Voucher	29,925	0	0	0	0	29,925	29,925
							Voted-Sixth-Schedule-Garo	3290	Voucher	29,925	0	0	0	0	29,925	29,925
Total Object Head-- 2 :										59,850	0	0	0	0	59,850	59,850
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2903	Voucher	8,800	0	0	0	0	8,800	8,800
							Voted-Sixth-Schedule-Garo	3012	Voucher	9,200	0	0	0	0	9,200	9,200
Total Object Head-- 11 :										18,000	0	0	0	0	18,000	18,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1322	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Garo	3613	Voucher	4,500	0	0	0	0	4,500	4,500
Total Object Head-- 13 :										18,000	0	0	0	0	18,000	18,000
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1323	Voucher	22,500	0	0	0	0	22,500	22,500

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Department :		Industries Department																		
Treasury		Tura Treasury																		
D.D.O. :		2000002 General Manager District Industries Centre New Tura																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	3386	Voucher	7,500	0	0	0	7,500	7,500						
									Total Object Head-- 14 :					30,000	0	0	0	30,000	30,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1308	Voucher	25,000	0	0	0	25,000	25,000						
									Voted-Sixth-Schedule-Garo	3234	Voucher	25,000	0	0	0	25,000	25,000			
												Total Object Head-- 21 :					50,000	0	0	0
									34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	3752	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
					Total Object Head-- 34 :								5,40,000	0	0	0	5,40,000	5,40,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1309	Voucher					3,750	0	0	0	3,750	3,750		
													Voted-Sixth-Schedule-Garo	3231	Voucher	11,250	0	0	0	11,250
					Total Object Head-- 52 :					15,000	0	0				0	15,000	15,000		
					Total Sub Head :					7,30,850	0	0	0	7,30,850	7,30,850					
					Total Minor Head 104 :					11,73,852	1,400	21,500	4,400	11,46,552	11,72,452					
		200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2127	Voucher	18,196	0	0	0	18,196	18,196						
									Voted-Sixth-Schedule-Garo	2274	Voucher	16,680	0	0	0	16,680	16,680			
												Voted-Sixth-Schedule-Garo	2275	Voucher	8,980	0	0	0	8,980	8,980
															Voted-Sixth-Schedule-Garo	2276	Voucher	15,580	0	0

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2277	Voucher	6,150	0	0		0	6,150	6,150
						Voted-Sixth-Schedule-Garo		2635	Voucher	5,414	0	0		0	5,414	5,414
						Voted-Sixth-Schedule-Garo		2637	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 11 :				80,000	0	0		0	80,000	80,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2271	Voucher	7,500	0	0		0	7,500	7,500
						Total Object Head-- 13 :				7,500	0	0		0	7,500	7,500
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Garo		3756	Voucher	3,750	0	0		0	3,750	3,750
						Voted-Sixth-Schedule-Garo		662	Voucher	11,250	0	0		0	11,250	11,250
						Total Object Head-- 14 :				15,000	0	0		0	15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2272	Voucher	7,500	0	0		0	7,500	7,500
						Total Object Head-- 21 :				7,500	0	0		0	7,500	7,500
					26.Advertising And Publicity	Voted-Sixth-Schedule-Garo		2285	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 26 :				5,000	0	0		0	5,000	5,000
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo		3746	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
						Voted-Sixth-Schedule-Garo		3758	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 34 :				4,08,000	0	0		0	4,08,000	4,08,000

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Department : Industries Department																
Treasury Tura Treasury																
D.D.O. : 2000002 General Manager District Industries Centre New Tura																
Month of Account: MAR/2025																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Sub Head								8009	-	7610		
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2669	Voucher	67,500	0	0	0	67,500	67,500		
						Total Object Head-- 52 :					67,500	0	0	0	67,500	67,500
						Total Sub Head :					5,90,500	0	0	0	5,90,500	5,90,500
			(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3413	Voucher	8,176	0	0	0	8,176	8,176			
					Voted-Sixth-Schedule-Garo	58	Voucher	7,082	0	0	0	7,082	7,082			
					Voted-Sixth-Schedule-Garo	61	Voucher	6,94,770	1,400	60,500	15,400	6,17,470	6,93,370			
					Voted-Sixth-Schedule-Garo	62	Voucher	8,97,498	0	60,000	0	8,37,498	8,97,498			
					Voted-Sixth-Schedule-Garo	68	Voucher	57,292	1,400	16,100	2,200	37,592	55,892			
					Total Object Head-- 1 :					16,64,818	2,800	1,36,600	17,600	15,07,818	16,62,018	
					02. Wages	Voted-Sixth-Schedule-Garo	3289	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	3795	Voucher	49,875	0	0	0	49,875	49,875		
						Total Object Head-- 2 :					55,125	0	0	0	55,125	55,125
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2128	Voucher	19,792	0	0	0	19,792	19,792		
						Voted-Sixth-Schedule-Garo	2129	Voucher	10,116	0	0	0	10,116	10,116		
						Voted-Sixth-Schedule-Garo	2130	Voucher	8,906	0	0	0	8,906	8,906		
						Voted-Sixth-	2137	Voucher	9,492	0	0	0	9,492	9,492		

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Department :		Industries Department															
Treasury		Tura Treasury															
D.D.O. :		2000002 General Manager District Industries Centre New Tura															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2306	Voucher	1,200	0	0		0	1,200	1,200	
Total Object Head-- 11 :										49,506	0	0	0	49,506	49,506		
(13) Office Expenses					Voted-Sixth-Schedule-Garo		1943	Voucher	10,000	0	0		0	10,000	10,000		
					Voted-Sixth-Schedule-Garo		2172	Voucher	20,000	0	0		0	20,000	20,000		
					Voted-Sixth-Schedule-Garo		2865	Voucher	2,000	0	0		0	2,000	2,000		
					Voted-Sixth-Schedule-Garo		2907	Voucher	24,025	0	0		0	24,025	24,025		
					Voted-Sixth-Schedule-Garo		3457	Voucher	8,000	0	0		0	8,000	8,000		
					Voted-Sixth-Schedule-Garo		3739	Voucher	30,975	0	0		0	30,975	30,975		
					Total Object Head-- 13 :						95,000	0	0	0	95,000	95,000	
51.Motor Vehicles					Voted-Sixth-Schedule-Garo		1856	Voucher	50,452	0	0		0	50,452	50,452		
					Voted-Sixth-Schedule-Garo		2107	Voucher	8,000	0	0		0	8,000	8,000		
					Voted-Sixth-Schedule-Garo		2864	Voucher	47,500	0	0		0	47,500	47,500		
					Voted-Sixth-Schedule-Garo		3458	Voucher	3,551	0	0		0	3,551	3,551		
Total Object Head-- 51 :										1,09,503	0	0	0	1,09,503	1,09,503		
Total Sub Head :										19,73,952	2,800	1,36,600	17,600	18,16,952	19,71,152		
					(05) Action Plan	1	02. Wages	Voted-Sixth-		3324	Voucher	48,300	0	0		0	48,300

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Department :		Industries Department																
Treasury :		Tura Treasury																
D.D.O. :		2000002 General Manager District Industries Centre New Tura																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	200	(05) Action Plan	1	02. Wages	Total Object Head-- 2 :				48,300	0	0	0	0	48,300	48,300		
						Total Sub Head :				48,300	0	0	0	0	48,300	48,300		
			(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	60	Voucher					81,668	0	0	0	81,668	81,668
									Total Object Head-- 1 :				81,668	0	0	0	81,668	81,668
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2305	Voucher					20,060	0	0	0	20,060	20,060
													11,260	0	0	0	11,260	11,260
									Total Object Head-- 11 :				31,320	0	0	0	31,320	31,320
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3249	Voucher					37,500	0	0	0	37,500	37,500
													62,000	0	0	0	62,000	62,000
													500	0	0	0	500	500
									Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	3011	Voucher					20,000	0	0	0	20,000	20,000
													5,000	0	0	0	5,000	5,000
									Total Object Head-- 14 :				25,000	0	0	0	25,000	25,000
					Total Sub Head :				2,37,988	0	0	0	2,37,988	2,37,988				
			Total Minor Head 200 :				28,50,740	2,800	1,36,600	17,600	26,93,740	28,47,940						
			800		(08) Maintenance Of	0	13. Office Expenses	Voted-Sixth-	2674									

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Department :		Industries Department														
Treasury		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	800	(08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		2674	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Garo		3242	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 13 :				90,000	0	0		0	90,000	90,000
						Total Sub Head :				90,000	0	0		0	90,000	90,000
						Total Minor Head 800 :				90,000	0	0		0	90,000	90,000
						Total Sub Major Head 0 :				74,27,730	4,200	2,39,600	36,800	71,47,130	74,23,530	
						Total Major Head 2851 :				74,27,730	4,200	2,39,600	36,800	71,47,130	74,23,530	
Total of Month :										74,27,730	4,200	2,39,600	36,800	71,47,130	74,23,530	
Total of DDO 2000002 :						3,81,96,388	80,200	27,27,300	3,55,800	3,50,33,088	3,81,16,188					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,81,16,188	
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							2,85,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)			0	(01) Salaries		Voted-Sixth-Schedule-Garo							14,22,410
			(06) Training Institute (Carpentry Cane &			02. Wages		Voted-Sixth-Schedule-Garo								

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Department :		Industries Department					
Treasury		Tura Treasury					
D.D.O. :		2000002 General Manager District Industries Centre New Tura					
<u>Summary of DDO wise expenditure</u>							
2851	00	3	Bamboo Section)	0			71,751
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	60,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,12,500
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	50,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	80,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	26. Advertising & Publicity	Voted-Sixth-Schedule-Garo	5,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	36,000
2851	00	3	(06) Training Institute (Carpentry Cane & Bamboo Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	37,500
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42,06,840
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	02. Wages	Voted-Sixth-Schedule-Garo	1,31,688
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	79,860
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,46,000
2851	00	3	(07) Training Institute (Leather, Blackmithy	0	14. Rent, Rates And	Voted-Sixth-Schedule-Garo	63,200

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Treasury		Tura Treasury				
D.D.O. :		2000002 General Manager District Industries Centre New Tura				
<u>Summary of DDO wise expenditure</u>						
And Carpentry Section)				Taxes		
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,66,596
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo4,750
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo48,000
2851	00	3	(07) Training Institute (Leather, Blackmithy And Carpentry Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo2,06,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(01) Salaries	Voted-Sixth-Schedule-Garo20,33,376
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	02. Wages	Voted-Sixth-Schedule-Garo89,529
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,00,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,47,500
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo36,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Garo14,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo60,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Garo35,000

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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		
<u>Summary of DDO wise expenditure</u>						
Plant						
2851	00	200	(02) Rural Artisans Programme-	1	02. Wages	Voted-Sixth-Schedule-Garo49,623
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo80,000
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo30,000
2851	00	200	(02) Rural Artisans Programme-	1	14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Garo15,000
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo30,000
2851	00	200	(02) Rural Artisans Programme-	1	26.Advertising And Publicity	Voted-Sixth-Schedule-Garo10,000
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo4,08,000
2851	00	200	(02) Rural Artisans Programme-	1	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo90,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,86,61,350
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo1,49,586
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,04,978
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,80,000
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,70,500

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Department :		Industries Department											
Treasury		Tura Treasury											
D.D.O. :		2000002 General Manager District Industries Centre New Tura											
<u>Summary of DDO wise expenditure</u>													
2851	00	200	(05) Action Plan	1	02. Wages	Voted-Sixth-Schedule-Garo	48,300						
2851	00	200	(06) Statiscal Cell	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,69,284						
2851	00	200	(06) Statiscal Cell	0	02. Wages	Voted-Sixth-Schedule-Garo	46,725						
2851	00	200	(06) Statiscal Cell	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	74,990						
2851	00	200	(06) Statiscal Cell	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,25,000						
2851	00	200	(06) Statiscal Cell	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	25,000						
2851	00	800	(08) Maintenance Of Guest House At Matchakolgiri	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,84,824						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo	99,642						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	59,986						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	90,000						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	50,000						

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Treasury	Tura Treasury										
D.D.O. :	2000002 General Manager District Industries Centre New Tura										
<u>Summary of DDO wise expenditure</u>											
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo	1,98,450				
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	64,500				
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,02,250				
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,37,280				
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,97,680				
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	1,57,300				
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,14,250				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	39,900				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	30,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	10,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	30,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo	60,000				
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Garo	80,000				

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Treasury		Tura Treasury					
D.D.O. :		2000002 General Manager District Industries Centre New Tura					
<u>Summary of DDO wise expenditure</u>							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Garo	31,80,864
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	Voted-Sixth-Schedule-Garo	79,626
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,950
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	75,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	27,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Garo	1,20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	25,000
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Garo	59,850
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	30,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	1,00,000

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Treasury	Tura Treasury					
D.D.O. :	2000002 General Manager District Industries Centre New Tura					
<u>Summary of DDO wise expenditure</u>						
					Equipments	
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo5,40,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo15,000
						3,81,16,188

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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: APR/2024																										
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610												
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										
											Total Object Head-- I :										2,28,367	0	48,375	0	1,79,992	2,28,367
											Total Sub Head :										2,28,367	0	48,375	0	1,79,992	2,28,367
											Total Minor Head 104 :										2,28,367	0	48,375	0	1,79,992	2,28,367
		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									
									Total Object Head-- I :										18,79,087	0	1,89,109	13,200	16,76,778	18,79,087		
									Total Sub Head :										18,79,087	0	1,89,109	13,200	16,76,778	18,79,087		
									Total Minor Head 200 :										18,79,087	0	1,89,109	13,200	16,76,778	18,79,087		
									Total Sub Major Head 0 :										21,07,454	0	2,37,484	13,200	18,56,770	21,07,454		
		Total Major Head 2851 :										21,07,454	0	2,37,484	13,200	18,56,770	21,07,454									
		Total of Month :										21,07,454	0	2,37,484	13,200	18,56,770	21,07,454									
		Month of Account: MAY/2024																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)															

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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:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
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		
						Total Object Head-- I :			2,41,928	0	48,375	0	1,93,553	2,41,928			
						Total Sub Head :			2,41,928	0	48,375	0	1,93,553	2,41,928			
		Total Minor Head 104 :					2,41,928	0	48,375	0	1,93,553	2,41,928					
		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				
					Total Object Head-- I :			19,80,280	0	1,89,109	13,200	17,77,971	19,80,280				
					Total Sub Head :			19,80,280	0	1,89,109	13,200	17,77,971	19,80,280				
		Total Minor Head 200 :				19,80,280	0	1,89,109	13,200	17,77,971	19,80,280						
		Total Sub Major Head 0 :				22,22,208	0	2,37,484	13,200	19,71,524	22,22,208						
		Total Major Head 2851 :				22,22,208	0	2,37,484	13,200	19,71,524	22,22,208						

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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:		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		
Total of Month :									22,22,208	0	2,37,484	13,200	19,71,524	22,22,208	
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	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	
						Total Object Head-- 14 :			236	0	0	0	236	236	
						Total Sub Head :			236	0	0	0	236	236	
						Total Minor Head 1 :			236	0	0	0	236	236	
		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	
						Total Object Head-- 1 :			2,28,367	2,000	48,375	0	1,77,992	2,26,367	
						Total Sub Head :			2,28,367	2,000	48,375	0	1,77,992	2,26,367	
		Total Minor Head 104 :				2,28,367	2,000	48,375	0	1,77,992	2,26,367				
		200	(03) District Commerce & Industries Centres-		(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	

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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
					Total Object Head-- 6 :				26,647	0	0	0		26,647	26,647	
					Total Sub Head :				19,05,734	4,000	1,89,109	13,200		16,99,425	19,01,734	
					Total Minor Head 200 :				19,05,734	4,000	1,89,109	13,200		16,99,425	19,01,734	
					Total Sub Major Head 0 :				21,34,337	6,000	2,37,484	13,200		18,77,653	21,28,337	
					Total Major Head 2851 :				21,34,337	6,000	2,37,484	13,200		18,77,653	21,28,337	
Total of Month :										21,34,337	6,000	2,37,484	13,200		18,77,653	21,28,337
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :				272	0	0	0		272	272
						Total Sub Head :				272	0	0	0		272	272
						Total Minor Head 1 :				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

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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	0	(01) Salaries	Total Object Head-- 1 :				2,28,367	2,000	48,375	0	1,77,992	2,26,367	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	435	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	411	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 14 :				2,000	0	0	0	2,000	2,000		
					Total Sub Head :				2,50,367	2,000	48,375	0	1,99,992	2,48,367		
		Total Minor Head 104 :				2,50,367	2,000	48,375	0	1,99,992	2,48,367					
		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		
						Total Object Head-- 1 :				18,79,087	4,000	1,89,109	13,200	16,72,778	18,75,087	
					(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		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	393	Voucher	32,000	0	0	0	32,000	32,000		
						Total Object Head-- 51 :				32,000	0	0	0	32,000	32,000	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				19,51,087	4,000	1,89,109	13,200	17,44,778	19,47,087	
						Total Minor Head 200 :				19,51,087	4,000	1,89,109	13,200	17,44,778	19,47,087	
						Total Sub Major Head 0 :				22,01,726	6,000	2,37,484	13,200	19,45,042	21,95,726	
						Total Major Head 2851 :				22,01,726	6,000	2,37,484	13,200	19,45,042	21,95,726	
						Total of Month :				22,01,726	6,000	2,37,484	13,200	19,45,042	21,95,726	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	519	519	
		Voted-Sixth-Schedule-Garo				507	Voucher	16,550	0	0	0	16,550	16,550			
		Total Object Head-- 14 :				17,069	0	0	0	17,069	17,069					
		Total Sub Head :				17,069	0	0	0	17,069	17,069					
		Total Minor Head 1 :				17,069	0	0	0	17,069	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	1,82,500	2,30,875		
		Total Object Head-- 1 :				2,32,875	2,000	48,375	0	1,82,500	2,30,875					
		Total Sub Head :				2,32,875	2,000	48,375	0	1,82,500	2,30,875					

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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:		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		Total Minor Head		104 :				2,32,875	2,000	48,375	0		1,82,500	2,30,875
		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		
					Total Object Head-- I :			19,23,959	4,000	1,90,109	13,200		17,16,650	19,19,959		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	570	Voucher	26,228	0	0	0		26,228	26,228	
					Total Object Head-- II :			26,228	0	0	0		26,228	26,228		
		Total Sub Head :			19,50,187	4,000	1,90,109	13,200		17,42,878	19,46,187					
		Total Minor Head 200 :			19,50,187	4,000	1,90,109	13,200		17,42,878	19,46,187					
		Total Sub Major Head 0 :			22,00,131	6,000	2,38,484	13,200		19,42,447	21,94,131					
		Total Major Head 2851 :			22,00,131	6,000	2,38,484	13,200		19,42,447	21,94,131					
Total of Month :				22,00,131	6,000	2,38,484	13,200		19,42,447	21,94,131						
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	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	559	Voucher	1,050	0	0	0		1,050	1,050	

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
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							
										Total Object Head-- 14 :						1,815	0	0	0	1,815	1,815	
										Total Sub Head :						1,815	0	0	0	1,815	1,815	
										Total Minor Head 1 :						1,815	0	0	0	1,815	1,815	
										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
																	Total Object Head-- 1 :					
		Total Sub Head :						2,32,875	2,000								48,375	0	1,82,500	2,30,875		
		Total Minor Head 104 :						2,32,875	2,000								48,375	0	1,82,500	2,30,875		
		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								
									Voted-Sixth-Schedule-Garo	369	Voucher	61,212	1,000	13,000	0	47,212	60,212					
												Voted-Sixth-Schedule-Garo	4	Voucher	7,80,084	0	31,000	0	7,49,084	7,80,084		
															Total Object Head-- 1 :						19,26,676	4,000
						02. Wages	Voted-Sixth-Schedule-Garo	561	Voucher	42,756	0	0	0	42,756	42,756							
										Total Object Head-- 2 :						42,756	0	0	0	42,756	42,756	
										(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	435	Voucher	20,220	0	0	0	20,220	20,220			
						Total Object Head-- 11 :								20,220	0	0	0	20,220	20,220			

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				19,89,652	4,000	1,95,109		0	17,90,543	19,85,652
						Total Minor Head 200 :				19,89,652	4,000	1,95,109		0	17,90,543	19,85,652
						Total Sub Major Head 0 :				22,24,342	6,000	2,43,484		0	19,74,858	22,18,342
						Total Major Head 2851 :				22,24,342	6,000	2,43,484		0	19,74,858	22,18,342
						Total of Month :				22,24,342	6,000	2,43,484		0	19,74,858	22,18,342
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :				1,050	0	0		0	1,050	1,050
						Total Sub Head :				1,050	0	0		0	1,050	1,050
						Total Minor Head 1 :				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
						Total Object Head-- 1 :				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

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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:				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	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	575	Voucher	18,680	0	0	0	18,680	18,680				
					Total Object Head-- 11 :					38,420	0	0	0	38,420	38,420			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	523	Voucher	25,000	0	0	0	25,000	25,000				
					Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	526	Voucher	2,000	0	0	0	2,000	2,000				
					Total Object Head-- 14 :					2,000	0	0	0	2,000	2,000			
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	522	Voucher	20,700	0	0	0	20,700	20,700				
					Total Object Head-- 21 :					20,700	0	0	0	20,700	20,700			
			Total Sub Head :					3,18,995	2,000	48,000	0	2,68,995	3,16,995					
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	436	Voucher	8,832	0	0	0	8,832	8,832				
					Total Object Head-- 11 :					8,832	0	0	0	8,832	8,832			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	525	Voucher	9,000	0	0	0	9,000	9,000				
					Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000			
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	527	Voucher	7,500	0	0	0	7,500	7,500				
					Total Object Head-- 14 :					7,500	0	0	0	7,500	7,500			
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	524	Voucher	50,000	0	0	0	50,000	50,000				

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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:		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	Total Object Head-- 21 :			50,000	0	0	0	0	50,000	50,000
						Total Sub Head :			75,332	0	0	0	0	75,332	75,332
						Total Minor Head 104 :			3,94,327	2,000	48,000	0	0	3,44,327	3,92,327
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		193	Voucher	6,59,471	0	20,000	0	0	6,39,471	6,59,471
					Voted-Sixth-Schedule-Garo		200	Voucher	61,212	1,000	13,000	0	0	47,212	60,212
					Voted-Sixth-Schedule-Garo		234	Voucher	10,85,380	3,000	1,51,109	0	0	9,31,271	10,82,380
						Total Object Head-- 1 :			18,06,063	4,000	1,84,109	0	0	16,17,954	18,02,063
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		435	Voucher	3,700	0	0	0	0	3,700	3,700
					Voted-Sixth-Schedule-Garo		519	Voucher	28,000	0	0	0	0	28,000	28,000
					Voted-Sixth-Schedule-Garo		528	Voucher	23,300	0	0	0	0	23,300	23,300
					Voted-Sixth-Schedule-Garo		529	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 13 :			60,000	0	0	0	0	60,000	60,000
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo		520	Voucher	11,780	0	0	0	0	11,780	11,780
						Total Object Head-- 51 :			11,780	0	0	0	0	11,780	11,780
						Total Sub Head :			18,77,843	4,000	1,84,109	0	0	16,89,734	18,73,843

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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:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	200				Total Minor Head	200 :			18,77,843	4,000	1,84,109		0	16,89,734	18,73,843		
						Total Sub Major Head	0 :			22,73,220	6,000	2,32,109		0	20,35,111	22,67,220		
						Total Major Head	2851 :			22,73,220	6,000	2,32,109		0	20,35,111	22,67,220		
Total of Month :										22,73,220	6,000	2,32,109		0	20,35,111	22,67,220		
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
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		
						Total Object Head-- 14 :						1,386	0	0		0	1,386	1,386
						Total Sub Head :						1,386	0	0		0	1,386	1,386
		Total Minor Head 1 :						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		
						Total Object Head-- 1 :						2,50,383	2,000	48,000		0	2,00,383	2,48,383
Total Sub Head :						2,50,383	2,000	48,000		0	2,00,383	2,48,383						

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Department :		Industries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
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	Total Minor Head 104 :						2,50,383	2,000	48,000		0	2,00,383	2,48,383
		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		
					Total Object Head-- I :				19,46,612	4,000	1,84,109	0	17,58,503	19,42,612	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	536	Voucher	16,020	0	0	0	16,020	16,020	
					Total Object Head-- II :				16,020	0	0	0	16,020	16,020	
					Total Sub Head :				19,62,632	4,000	1,84,109	0	17,74,523	19,58,632	
Total Minor Head 200 :				19,62,632	4,000	1,84,109	0	17,74,523	19,58,632						
Total Sub Major Head 0 :				22,14,401	6,000	2,32,109	0	19,76,292	22,08,401						
Total Major Head 2851 :				22,14,401	6,000	2,32,109	0	19,76,292	22,08,401						
Total of Month :				22,14,401	6,000	2,32,109	0	19,76,292	22,08,401						
Month of Account:		DEC/2024													
Object Head															

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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:		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		
						Total Object Head-- 14 :				1,633	0	0	0	1,633	1,633	
						Total Sub Head :				1,633	0	0	0	1,633	1,633	
		Total Minor Head 1 :				1,633	0	0	0	1,633	1,633					
		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		
						Total Object Head-- 1 :				4,95,504	2,000	96,000	4,400	3,93,104	4,93,504	
					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		
						Total Object Head-- 2 :				1,24,196	0	0	0	1,24,196	1,24,196	
					(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		

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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:		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				
										7,290	0	0	0		7,290	7,290				
									Total Object Head-- 11 :											
			Total Sub Head :							6,26,990	2,000	96,000	4,400		5,24,590	6,24,990				
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1103	Voucher		4,500	0	0	0		4,500	4,500				
										4,500	0	0	0		4,500	4,500				
									Total Object Head-- 13 :											
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1104	Voucher		3,750	0	0	0		3,750	3,750				
										3,750	0	0	0		3,750	3,750				
									Total Object Head-- 14 :											
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1102	Voucher		25,000	0	0	0		25,000	25,000				
										25,000	0	0	0		25,000	25,000				
									Total Object Head-- 21 :											
					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		
			Total Object Head-- 34 :							37,000	0	0	0		37,000	37,000				

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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:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
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			
						Total Object Head-- 52 :					3,750	0	0	0	3,750	3,750	
						Total Sub Head :					74,000	0	0	0	74,000	74,000	
		Total Minor Head 104 :					7,00,990	2,000	96,000	4,400	5,98,590	6,98,990					
		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				
					Total Object Head-- 1 :					37,37,042	4,000	3,68,218	22,000	33,42,824	37,33,042		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	337	Voucher	6,120	0	0	0	6,120	6,120			
						Voted-Sixth-Schedule-Garo	338	Voucher	6,700	0	0	0	6,700	6,700			
						Voted-Sixth-Schedule-Garo	339	Voucher	6,585	0	0	0	6,585	6,585			
						Voted-Sixth-Schedule-Garo	340	Voucher	6,030	0	0	0	6,030	6,030			

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Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				25,435	0	0	0	25,435	25,435	
					(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	
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					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	
						Total Object Head-- 51 :				43,145	0	0	0	43,145	43,145	
					Total Sub Head :						38,55,622	4,000	3,68,218	22,000	34,61,404	38,51,622
					Total Minor Head 200 :						38,55,622	4,000	3,68,218	22,000	34,61,404	38,51,622
					Total Sub Major Head 0 :						45,58,245	6,000	4,64,218	26,400	40,61,627	45,52,245
					Total Major Head 2851 :						45,58,245	6,000	4,64,218	26,400	40,61,627	45,52,245
Total of Month :						45,58,245	6,000	4,64,218	26,400	40,61,627	45,52,245					
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	59	Voucher	1,050	0	0	0	0	1,050	1,050
							Voted-Sixth-Schedule-Garo	60	Voucher	12,600	0	0	0	0	12,600	12,600
							Voted-Sixth-Schedule-Garo	61	Voucher	281	0	0	0	0	281	281
						Total Object Head-- 14 :				13,931	0	0	0	0	13,931	13,931
						Total Sub Head :				13,931	0	0	0	0	13,931	13,931
						Total Minor Head 1 :				13,931	0	0	0	0	13,931	13,931
						Total Sub Major Head 0 :				13,931	0	0	0	0	13,931	13,931
Total Major Head 2851 :				13,931	0	0	0	0	13,931	13,931						
Total of Month :										13,931	0	0	0	0	13,931	13,931
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	317	Voucher	1,050	0	0	0	0	1,050	1,050
							Voted-Sixth-Schedule-Garo	435	Voucher	236	0	0	0	0	236	236
						Total Object Head-- 14 :				1,286	0	0	0	0	1,286	1,286
Total Sub Head :				1,286	0	0	0	0	1,286	1,286						

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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:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	001	Total Minor Head I :							1,286	0	0	0	1,286	1,286			
			104	(01) Tailoring Knitting And Embroidery Centres	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher		2,39,383	3,000	48,000	2,200	1,86,183	2,36,383			
										2,39,383	3,000	48,000	2,200	1,86,183	2,36,383			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	520	Voucher		24,172	0	0	0	24,172	24,172			
										19,060	0	0	0	19,060	19,060			
										43,232	0	0	0	43,232	43,232			
			Total Object Head-- II :							2,82,615	3,000	48,000	2,200	2,29,415	2,79,615			
			Total Sub Head :							2,82,615	3,000	48,000	2,200	2,29,415	2,79,615			
			(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	560	Voucher		6,000	0	0	0	6,000	6,000			
							561	Voucher		17,500	0	0	0	17,500	17,500			
							562	Voucher		3,500	0	0	0	3,500	3,500			
							563	Voucher		9,000	0	0	0	9,000	9,000			
							564	Voucher		6,000	0	0	0	6,000	6,000			
										42,000	0	0	0	42,000	42,000			
			Total Object Head-- 34 :							42,000	0	0	0	42,000	42,000			
			Total Sub Head :							42,000	0	0	0	42,000	42,000			
			Total Minor Head 104 :							3,24,615	3,000	48,000	2,200	2,71,415	3,21,615			
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher		6,72,362	0	20,000	0	6,52,362	6,72,362				

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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:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		202		Voucher		11,11,777		7,000		1,46,609		11,000		9,47,168		11,04,777						
						Voted-Sixth-Schedule-Garo		203		Voucher		62,364		1,000		13,000		0		48,364		61,364						
						Total Object Head-- 1 :						18,46,503		8,000		1,79,609		11,000		16,47,894		18,38,503						
						02. Wages	Voted-Sixth-Schedule-Garo		397		Voucher		44,792		0		0		0		44,792		44,792					
							Total Object Head-- 2 :						44,792		0		0		0		44,792		44,792					
						Total Sub Head :								18,91,295		8,000		1,79,609		11,000		16,92,686		18,83,295				
						Total Minor Head 200 :								18,91,295		8,000		1,79,609		11,000		16,92,686		18,83,295				
						Total Sub Major Head 0 :								22,17,196		11,000		2,27,609		13,200		19,65,387		22,06,196				
Total Major Head 2851 :								22,17,196		11,000		2,27,609		13,200		19,65,387		22,06,196										
Total of Month :								22,17,196		11,000		2,27,609		13,200		19,65,387		22,06,196										
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo		1076		Voucher		2,716		0		0		0		2,716		2,716						
						Voted-Sixth-Schedule-Garo		290		Voucher		1,050		0		0		0		1,050		1,050						
						Voted-Sixth-		473		Voucher		482		0		0		0		482		482						

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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:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	745	Voucher	1,050	0	0	0		1,050	1,050	
						Total Object Head-- 14 :					5,298	0	0	0	5,298	5,298	
						Total Sub Head :					5,298	0	0	0	5,298	5,298	
						Total Minor Head 1 :					5,298	0	0	0	5,298	5,298	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	2,39,383	3,000	48,000	4,400	1,83,983	2,36,383			
						Total Object Head-- 1 :					2,39,383	3,000	48,000	4,400	1,83,983	2,36,383	
					02. Wages	Voted-Sixth-Schedule-Garo	751	Voucher	37,666	0	0	0	37,666	37,666			
						Total Object Head-- 2 :					37,666	0	0	0	37,666	37,666	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	470	Voucher	4,380	0	0	0	4,380	4,380			
						Total Object Head-- 11 :					4,380	0	0	0	4,380	4,380	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	744	Voucher	45,000	0	0	0	45,000	45,000			
						Voted-Sixth-Schedule-Garo	749	Voucher	4,400	0	0	0	4,400	4,400			
						Voted-Sixth-Schedule-Garo	752	Voucher	5,600	0	0	0	5,600	5,600			
						Total Object Head-- 13 :					55,000	0	0	0	55,000	55,000	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	754	Voucher	4,000	0	0	0	4,000	4,000		
							Total Object Head-- 14 :					4,000	0	0	0	4,000	4,000

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	746	Voucher	20,700	0	0	0	0	20,700	20,700
Total Object Head-- 21 :										20,700	0	0	0	0	20,700	20,700
					34. Scholarships And Stipends		Voted-Sixth-Schedule-Garo	1394	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	1395	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	1398	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	785	Voucher	42,000	0	0	0	0	42,000	42,000
							Voted-Sixth-Schedule-Garo	786	Voucher	12,000	0	0	0	0	12,000	12,000
Total Object Head-- 34 :										67,500	0	0	0	0	67,500	67,500
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	747	Voucher	13,800	0	0	0	0	13,800	13,800
Total Object Head-- 52 :										13,800	0	0	0	0	13,800	13,800
Total Sub Head :										4,42,429	3,000	48,000	4,400	3,87,029	4,39,429	
			(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	467	Voucher	3,515	0	0	0	0	3,515	3,515
							Voted-Sixth-Schedule-Garo	468	Voucher	2,760	0	0	0	0	2,760	2,760
							Voted-Sixth-Schedule-Garo	469	Voucher	2,760	0	0	0	0	2,760	2,760
Total Object Head-- 11 :										9,035	0	0	0	0	9,035	9,035
					(13) Office Expenses		Voted-Sixth-	773	Voucher	4,500	0	0	0	0	4,500	4,500

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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:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Total Object Head-- 13 :				4,500	0	0	0	0	4,500	4,500
					(14) Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	774	Voucher	3,750	0	0	0	0	3,750	3,750
						Total Object Head-- 14 :				3,750	0	0	0	0	3,750	3,750
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	772	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 21 :				25,000	0	0	0	0	25,000	25,000
					34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	287	Voucher	9,000	0	0	0	0	9,000	9,000
							Voted-Sixth-Schedule-Garo	291	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	292	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	293	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	737	Voucher	3,000	0	0	0	0	3,000	3,000
							Voted-Sixth-Schedule-Garo	738	Voucher	3,000	0	0	0	0	3,000	3,000
							Voted-Sixth-Schedule-Garo	739	Voucher	1,500	0	0	0	0	1,500	1,500
							Voted-Sixth-Schedule-Garo	740	Voucher	500	0	0	0	0	500	500
							Voted-Sixth-Schedule-Garo	741	Voucher	2,500	0	0	0	0	2,500	2,500
							Voted-Sixth-Schedule-Garo	742	Voucher	1,000	0	0	0	0	1,000	1,000
							Voted-Sixth-Schedule-Garo	743	Voucher	1,500	0	0	0	0	1,500	1,500

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	766	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Garo	767	Voucher	1,500	0	0	0	1,500	1,500		
						Total Object Head-- 34 :		69,500	0	0	0	69,500	69,500			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	771	Voucher	11,250	0	0	0	11,250	11,250		
						Total Object Head-- 52 :		11,250	0	0	0	11,250	11,250			
						Total Sub Head :		1,23,035	0	0	0	1,23,035	1,23,035			
		Total Minor Head 104 :					5,65,464	3,000	48,000	4,400	5,10,064	5,62,464				
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	11,74,141	8,000	1,62,509	17,600	9,86,032	11,66,141			
					Voted-Sixth-Schedule-Garo	135	Voucher	6,72,362	0	20,000	0	6,52,362	6,72,362			
					Total Object Head-- 1 :		18,46,503	8,000	1,82,509	17,600	16,38,394	18,38,503				
				02. Wages	Voted-Sixth-Schedule-Garo	750	Voucher	37,157	0	0	0	37,157	37,157			
					Total Object Head-- 2 :		37,157	0	0	0	37,157	37,157				
				06. Medical Treatment.	Voted-Sixth-Schedule-Garo	1602	Voucher	3,59,146	0	0	0	3,59,146	3,59,146			
					Total Object Head-- 6 :		3,59,146	0	0	0	3,59,146	3,59,146				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1584	Voucher	27,350	0	0	0	27,350	27,350			
					Voted-Sixth-Schedule-Garo	1585	Voucher	25,730	0	0	0	25,730	25,730			

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1586	Voucher	26,776	0	0	0	0	26,776	26,776
							Voted-Sixth-Schedule-Garo	1587	Voucher	14,012	0	0	0	0	14,012	14,012
							Voted-Sixth-Schedule-Garo	1588	Voucher	22,968	0	0	0	0	22,968	22,968
							Voted-Sixth-Schedule-Garo	1589	Voucher	18,648	0	0	0	0	18,648	18,648
							Voted-Sixth-Schedule-Garo	1590	Voucher	9,114	0	0	0	0	9,114	9,114
							Voted-Sixth-Schedule-Garo	1591	Voucher	5,880	0	0	0	0	5,880	5,880
							Voted-Sixth-Schedule-Garo	1592	Voucher	24,300	0	0	0	0	24,300	24,300
							Voted-Sixth-Schedule-Garo	1593	Voucher	2,020	0	0	0	0	2,020	2,020
							Voted-Sixth-Schedule-Garo	1594	Voucher	3,360	0	0	0	0	3,360	3,360
							Voted-Sixth-Schedule-Garo	1595	Voucher	1,620	0	0	0	0	1,620	1,620
							Voted-Sixth-Schedule-Garo	1597	Voucher	4,100	0	0	0	0	4,100	4,100
							Voted-Sixth-Schedule-Garo	1598	Voucher	5,860	0	0	0	0	5,860	5,860
							Voted-Sixth-Schedule-Garo	1599	Voucher	5,496	0	0	0	0	5,496	5,496
							Voted-Sixth-Schedule-Garo	1600	Voucher	3,510	0	0	0	0	3,510	3,510
							Voted-Sixth-Schedule-Garo	1601	Voucher	3,510	0	0	0	0	3,510	3,510

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1603	Voucher	15,120	0	0	0	15,120	15,120			
					Voted-Sixth-Schedule-Garo	1604	Voucher	10,840	0	0	0	10,840	10,840			
					Voted-Sixth-Schedule-Garo	1605	Voucher	10,230	0	0	0	10,230	10,230			
					Voted-Sixth-Schedule-Garo	1606	Voucher	10,920	0	0	0	10,920	10,920			
					Voted-Sixth-Schedule-Garo	1607	Voucher	1,620	0	0	0	1,620	1,620			
					Total Object Head-- 11 :				2,52,984	0	0	0	2,52,984	2,52,984		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	946	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1401	Voucher	27,600	0	0	0	27,600	27,600			
					Voted-Sixth-Schedule-Garo	753	Voucher	10,460	0	0	0	10,460	10,460			
					Voted-Sixth-Schedule-Garo	947	Voucher	60,000	0	0	0	60,000	60,000			
					Total Object Head-- 51 :				98,060	0	0	0	98,060	98,060		
				Total Sub Head :				26,43,850	8,000	1,82,509	17,600	24,35,741	26,35,850			
				Total Minor Head 200 :				26,43,850	8,000	1,82,509	17,600	24,35,741	26,35,850			
				Total Sub Major Head 0 :				32,14,612	11,000	2,30,509	22,000	29,51,103	32,03,612			
				Total Major Head 2851 :				32,14,612	11,000	2,30,509	22,000	29,51,103	32,03,612			

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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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												32,14,612	11,000	2,30,509	22,000	29,51,103	32,03,612
Total of DDO 2000001 :												2,75,81,803	64,000	28,18,458	1,27,600	2,45,71,745	2,75,17,803
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,75,17,803
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							43,976
2851	00	200	(03) District Commerce & Industries Centres-				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,26,06,899
2851	00	200	(03) District Commerce & Industries Centres-				0	02. Wages		Voted-Sixth-Schedule-Garo							1,24,705
2851	00	200	(03) District Commerce & Industries Centres-				0	06. Medical Treatment.		Voted-Sixth-Schedule-Garo							3,85,793
2851	00	200	(03) District Commerce & Industries Centres-				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							3,40,887
2851	00	200	(03) District Commerce & Industries Centres-				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,00,000
2851	00	200	(03) District Commerce & Industries Centres-				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo							1,84,985
2851	00	104	(01) Tailoring Knitting And Embroidery Centres				0	(01) Salaries		Voted-Sixth-Schedule-Garo							28,30,307
(01) Tailoring Knitting And Embroidery							02. Wages		Voted-Sixth-Schedule-Garo								

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Demand :		54	ADMINISTRATION OF VILLAGE AND SMALL SCALE INDUSTRIES			
Department :		Industries Department				
Treasury		Baghmara Treasury				
D.D.O. :		2000001	General Manager	District Industries Centres	south Garo Hills	Baghmara
<u>Summary of DDO wise expenditure</u>						
2851	00	104	Centres	0		1,61,862
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	93,322
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	1,00,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	14. Rent, Rates And Taxes	8,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	41,400
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	34. Scholarships And Stipends	67,500
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	52. Machinery Equipment/Tools & Plant	13,800
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	17,867
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	1,48,500
(11) Master-Craftsmen Training				52. Machinery	Voted-Sixth-Schedule-Garo	

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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							
<u>Summary of DDO wise expenditure</u>											
2851	00	104	0	Equipment/Tools & Plant							15,000
											2,75,17,803

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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:		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	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	326	Challan	-1,155	0	0	0		-1,155	-1,155				
									Total Object Head-- 13 :					-1,155	0	0	0		-1,155
					Total Sub Head :					-1,155	0	0	0		-1,155	-1,155			
					Total Minor Head 102 :					-1,155	0	0	0		-1,155	-1,155			
					104				(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	281	Voucher	1,22,214	0	0	0	
		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				
		Total Object Head-- 1 :					1,30,402	0				0	0		1,30,402	1,30,402			
		Total Sub Head :					1,30,402	0			0	0		1,30,402	1,30,402				
		(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				
						Total Object Head-- 1 :					1,49,140	0	0	0		1,49,140	1,49,140		
				Total Sub Head :					1,49,140	0	0	0		1,49,140	1,49,140				
		Total Minor Head 104 :					2,79,542	0	0	0		2,79,542	2,79,542						

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

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Voted-Sixth-Schedule-Jaintia		280	Voucher	38,679	0	0		0	38,679	38,679
						Total Object Head-- 1 :				1,42,060	0	0		0	1,42,060	1,42,060
						Total Sub Head :				1,42,060	0	0		0	1,42,060	1,42,060
		Total Minor Head 104 :				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		101	Voucher	2,64,021	0	3,000		0	2,61,021	2,64,021	
					Voted-Sixth-Schedule-Jaintia		102	Voucher	4,43,860	0	26,680		0	4,17,180	4,43,860	
					Total Object Head-- 1 :				7,07,881	0	29,680		0	6,78,201	7,07,881	
					02. Wages	Voted-Sixth-Schedule-Jaintia		240	Voucher	11,707	0	0		0	11,707	11,707
				Total Object Head-- 2 :				11,707	0	0		0	11,707	11,707		
				Total Sub Head :				7,19,588	0	29,680		0	6,89,908	7,19,588		
				Total Minor Head 200 :				7,19,588	0	29,680		0	6,89,908	7,19,588		
				Total Sub Major Head 0 :				9,83,862	0	29,680		0	9,54,182	9,83,862		
		Total Major Head 2851 :				9,83,862	0	29,680		0	9,54,182	9,83,862				
Total of Month :				9,83,862	0	29,680		0	9,54,182	9,83,862						
Month of Account:		JUN/2024														

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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:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	290	Voucher	17,696	0	0	0	17,696	17,696		
						Total Object Head-- 14 :				17,696	0	0	0	17,696	17,696	
						Total Sub Head :				17,696	0	0	0	17,696	17,696	
						Total Minor Head 1 :				17,696	0	0	0	17,696	17,696	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	48	Voucher	1,22,214	0	0	0	1,22,214	1,22,214		
						Total Object Head-- 1 :				1,22,214	0	0	0	1,22,214	1,22,214	
						02. Wages	Voted-Sixth-Schedule-Jaintia	289	Voucher	17,688	0	0	0	17,688	17,688	
							Total Object Head-- 2 :				17,688	0	0	0	17,688	17,688
			Total Sub Head :				1,39,902	0	0	0	1,39,902	1,39,902				
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49	Voucher	38,679	0	0	0	38,679	38,679		
						Voted-Sixth-Schedule-Jaintia	50	Voucher	1,03,381	0	0	0	1,03,381	1,03,381		
						Total Object Head-- 1 :				1,42,060	0	0	0	1,42,060	1,42,060	
		Total Sub Head :				1,42,060	0	0	0	1,42,060	1,42,060					
		Total Minor Head 104 :				2,81,962	0	0	0	2,81,962	2,81,962					
		200	(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		

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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:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					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					
				Total Object Head-- 2 :					47,083	0	0	0	47,083	47,083					
				Total Sub Head :					7,54,964	0	29,680	0	7,25,284	7,54,964					
				Total Minor Head 200 :					7,54,964	0	29,680	0	7,25,284	7,54,964					
				Total Sub Major Head 0 :					10,54,622	0	29,680	0	10,24,942	10,54,622					
				Total Major Head 2851 :					10,54,622	0	29,680	0	10,24,942	10,54,622					
Total of Month :					10,54,622	0	29,680	0	10,24,942	10,54,622									
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	46	Voucher	1,22,214	0	0	0	1,22,214	1,22,214					
									Total Object Head-- 1 :					1,22,214	0	0	0	1,22,214	1,22,214
									Total Sub Head :					1,22,214	0	0	0	1,22,214	1,22,214
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(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		

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Total Object Head-- I :				1,42,060	0	0	0	1,42,060	1,42,060	
						Total Sub Head :				1,42,060	0	0	0	1,42,060	1,42,060	
						Total Minor Head 104 :				2,64,274	0	0	0	2,64,274	2,64,274	
		200	(03) District Commerce & 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			
					Total Object Head-- I :				7,07,881	0	29,680	0	6,78,201	7,07,881		
					Total Sub Head :				7,07,881	0	29,680	0	6,78,201	7,07,881		
					Total Minor Head 200 :				7,07,881	0	29,680	0	6,78,201	7,07,881		
		Total Sub Major Head 0 :				9,72,155	0	29,680	0	9,42,475	9,72,155					
		Total Major Head 2851 :				9,72,155	0	29,680	0	9,42,475	9,72,155					
		Total of Month :				9,72,155	0	29,680	0	9,42,475	9,72,155					
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		

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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	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Total Object Head-- 14 :				20,478	0	0	0	20,478	20,478	
						Total Sub Head :				20,478	0	0	0	20,478	20,478	
						Total Minor Head 1 :				20,478	0	0	0	20,478	20,478	
		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	
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				10,000	0	0	0	10,000	10,000	
						Total Minor Head 3 :				10,000	0	0	0	10,000	10,000	
		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	
						Total Object Head-- 1 :				1,25,947	0	0	0	1,25,947	1,25,947	
					02. Wages	Voted-Sixth-Schedule-Jaintia 234 Voucher				16,080	0	0	0	16,080	16,080	
						Total Object Head-- 2 :				16,080	0	0	0	16,080	16,080	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 389 Voucher				27,460	0	0	0	27,460	27,460	
						Total Object Head-- 11 :				27,460	0	0	0	27,460	27,460	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 267 Voucher				19,989	0	0	0	19,989	19,989	
						Total Object Head-- 13 :				19,989	0	0	0	19,989	19,989	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia 386 Voucher				2,000	0	0	0	2,000	2,000	

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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 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	Total Object Head-- 14 :			2,000	0	0	0	0	2,000	2,000				
						Total Sub Head :			1,91,476	0	0	0	0	1,91,476	1,91,476				
				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	39,750	0	0	0	0	39,750	39,750				
						Voted-Sixth-Schedule-Jaintia	109	Voucher	1,06,461	0	0	0	0	1,06,461	1,06,461				
						Total Object Head-- 1 :			1,46,211	0	0	0	0	1,46,211	1,46,211				
					02. Wages	Voted-Sixth-Schedule-Jaintia	262	Voucher	56,424	0	0	0	0	56,424	56,424				
						Total Object Head-- 2 :			56,424	0	0	0	0	56,424	56,424				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	388	Voucher	10,000	0	0	0	0	10,000	10,000				
						Total Object Head-- 11 :			10,000	0	0	0	0	10,000	10,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	202	Voucher	3,967	0	0	0	0	3,967	3,967				
						Total Object Head-- 13 :			3,967	0	0	0	0	3,967	3,967				
				Total Sub Head :					2,16,602	0	0	0	0	2,16,602	2,16,602				
				Total Minor Head 104 :					4,08,078	0	0	0	0	4,08,078	4,08,078				
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	2,71,798	0	3,000	0	0	0	2,68,798	2,71,798				
					Voted-Sixth-Schedule-Jaintia	107	Voucher	4,54,299	0	28,000	0	0	0	4,26,299	4,54,299				
					Total Object Head-- 1 :			7,26,097	0	31,000	0	0	0	6,95,097	7,26,097				

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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				
Total of Month :											13,92,582	0	31,000		0	13,61,582	13,92,582		
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	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					
									Total Object Head-- 1 :					1,25,947	0	0	0	1,25,947	1,25,947
									Total Sub Head :					1,25,947	0	0	0	1,25,947	1,25,947
			(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		
									Total Object Head-- 1 :					1,46,211	0	0	0	1,46,211	1,46,211
		200	(03) District Commerce & Industries Centres-	0	(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		
									Total Object Head-- 2 :					10,540	0	0	0	10,540	10,540
									Total Sub Head :					1,56,751	0	0	0	1,56,751	1,56,751
Total Minor Head 104 :					2,82,698	0	0	0	2,82,698	2,82,698									

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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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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	
					Total Object Head-- 2 :				10,540	0	0	0	10,540	10,540		
					Total Sub Head :				7,36,637	0	31,000	0	7,05,637	7,36,637		
					Total Minor Head 200 :				7,36,637	0	31,000	0	7,05,637	7,36,637		
					Total Sub Major Head 0 :				10,19,335	0	31,000	0	9,88,335	10,19,335		
					Total Major Head 2851 :				10,19,335	0	31,000	0	9,88,335	10,19,335		
Total of Month :										10,19,335	0	31,000	0	9,88,335	10,19,335	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 14 :				3,518	0	0	0	3,518	3,518	
						Total Sub Head :				3,518	0	0	0	3,518	3,518	
						Total Minor Head 1 :				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	

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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:		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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				16,952	0	0	0	16,952	16,952	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	402	Voucher	14,980	0	0	0	14,980	14,980		
					Total Object Head-- 13 :				14,980	0	0	0	14,980	14,980		
					Total Sub Head :				31,932	0	0	0	31,932	31,932		
					Total Minor Head 3 :				31,932	0	0	0	31,932	31,932		
		104	(01) Tailoring Knitting And Embroidery Centres	(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			
				Total Object Head-- 1 :				1,50,490	0	0	0	1,50,490	1,50,490			
				02. Wages	Voted-Sixth-Schedule-Jaintia	309	Voucher	16,680	0	0	0	16,680	16,680			
					Total Object Head-- 2 :				16,680	0	0	0	16,680	16,680		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	396	Voucher	30,005	0	0	0	30,005	30,005			
					Total Object Head-- 13 :				30,005	0	0	0	30,005	30,005		
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	429	Voucher	2,000	0	0	0	2,000	2,000			
					Total Object Head-- 14 :				2,000	0	0	0	2,000	2,000		
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	390	Voucher	21,728	0	0	0	21,728	21,728					

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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:		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 And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				21,728	0	0	0	0	21,728	21,728
										Total Sub Head :	2,20,903	0	0	0	2,20,903	2,20,903
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	39,750	0	0	0	0	39,750	39,750	
						Voted-Sixth-Schedule-Jaintia	11	Voucher	1,06,461	0	0	0	0	1,06,461	1,06,461	
						Voted-Sixth-Schedule-Jaintia	282	Voucher	21,063	0	0	0	0	21,063	21,063	
										Total Object Head-- 1 :	1,67,274	0	0	0	1,67,274	1,67,274
					02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	10,540	0	0	0	0	10,540	10,540	
										Total Object Head-- 2 :	10,540	0	0	0	10,540	10,540
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	391	Voucher	6,000	0	0	0	0	6,000	6,000	
										Total Object Head-- 13 :	6,000	0	0	0	6,000	6,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	389	Voucher	9,900	0	0	0	0	9,900	9,900	
										Total Object Head-- 21 :	9,900	0	0	0	9,900	9,900
										Total Sub Head :	1,93,714	0	0	0	1,93,714	1,93,714
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	403	Voucher	8,997	0	0	0	0	8,997	8,997	
										Total Object Head-- 13 :	8,997	0	0	0	8,997	8,997
					21. Materials And	Voted-Sixth-	404	Voucher	49,966	0	0	0	0	49,966	49,966	

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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:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				49,966	0	0		0	49,966	49,966
						Total Sub Head :				58,963	0	0		0	58,963	58,963
						Total Minor Head 104 :				4,73,580	0	0		0	4,73,580	4,73,580
		200	(03) District Commerce & 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			
					Total Object Head-- 1 :				7,26,097	0	31,000		0	6,95,097	7,26,097	
				02. Wages	Voted-Sixth-Schedule-Jaintia	310	Voucher	49,738	0	0	0	49,738	49,738			
					Total Object Head-- 2 :				49,738	0	0		0	49,738	49,738	
					(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			
				Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000		
				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			
					Total Object Head-- 51 :				54,025	0	0		0	54,025	54,025	
				Total Sub Head :				9,04,860	0	31,000		0	8,73,860	9,04,860		

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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:		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			Total Minor Head	200 :			9,04,860	0	31,000	0		8,73,860	9,04,860
					Total Sub Major Head	0 :			14,13,890	0	31,000	0		13,82,890	14,13,890
					Total Major Head	2851 :			14,13,890	0	31,000	0		13,82,890	14,13,890
					Total of Month	:			14,13,890	0	31,000	0		13,82,890	14,13,890
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	(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
					Total Object Head--	1 :			1,36,156	0	0	0		1,36,156	1,36,156
					Total Sub Head	:			1,36,156	0	0	0		1,36,156	1,36,156
			(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
					Total Object Head--	1 :			1,57,155	0	0	0		1,57,155	1,57,155

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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
						Total Object Head-- 2 :				10,013	0	0	0		10,013	10,013
						Total Sub Head :				1,67,168	0	0	0		1,67,168	1,67,168
			(11) Master-Craftsmen Training	0	02. Wages		Voted-Sixth-Schedule-Jaintia	231	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 2 :				15,000	0	0	0		15,000	15,000
						Total Sub Head :				24,945	0	0	0		24,945	24,945
		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
							Voted-Sixth-Schedule-Jaintia	21	Voucher	2,71,798	0	3,000	0		2,68,798	2,71,798
							Voted-Sixth-Schedule-Jaintia	371	Voucher	35,616	0	0	0		35,616	35,616
							Voted-Sixth-Schedule-Jaintia	375	Voucher	20,280	0	0	0		20,280	20,280
						Total Object Head-- 1 :				7,81,993	0	31,000	0		7,50,993	7,81,993
						Total Sub Head :				24,945	0	0	0		24,945	24,945
Total Minor Head		104 :												3,28,269	3,28,269	
						Total Object Head-- 2 :				10,013	0	0	0		10,013	10,013
						Total Object Head-- 2 :				10,013	0	0	0		10,013	10,013

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	386	Voucher	31,315	0	0	0			31,315	31,315
						Total Object Head-- 6 :					31,315	0	0	0		31,315
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	443	Voucher	25,566	0	0	0			25,566	25,566
						Total Object Head-- 11 :					25,566	0	0	0		25,566
					Total Sub Head :					8,48,887	0	31,000	0		8,17,887	8,48,887
					Total Minor Head 200 :					8,48,887	0	31,000	0		8,17,887	8,48,887
					Total Sub Major Head 0 :					11,77,156	0	31,000	0		11,46,156	11,77,156
Total Major Head 2851 :					11,77,156	0	31,000	0		11,46,156	11,77,156					
Total of Month :					11,77,156	0	31,000	0		11,46,156	11,77,156					
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Total Object Head-- 14 :					16,383	0	0	0		16,383
					Total Sub Head :					16,383	0	0	0		16,383	16,383
					Total Minor Head 1 :					16,383	0	0	0		16,383	16,383

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Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
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	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	124	Voucher	92,802	0	0	0	92,802	92,802		
						Voted-Sixth-Schedule-Jaintia	291	Voucher	24,117	0	0	0	24,117	24,117		
						Voted-Sixth-Schedule-Jaintia	425	Voucher	92,802	0	0	0	92,802	92,802		
						Total Object Head-- 1 :				2,09,721	0	0	0	2,09,721	2,09,721	
					02. Wages	Voted-Sixth-Schedule-Jaintia	239	Voucher	16,680	0	0	0	16,680	16,680		
						Total Object Head-- 2 :				16,680	0	0	0	16,680	16,680	
						Total Sub Head :				2,26,401	0	0	0	2,26,401	2,26,401	
			(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		
						Voted-Sixth-Schedule-Jaintia	421	Voucher	41,100	0	0	0	41,100	41,100		
						Voted-Sixth-Schedule-Jaintia	422	Voucher	1,10,247	0	0	0	1,10,247	1,10,247		
						Voted-Sixth-Schedule-Jaintia	77	Voucher	41,100	0	0	0	41,100	41,100		
						Total Object Head-- 1 :				3,02,694	0	0	0	3,02,694	3,02,694	
					02. Wages	Voted-Sixth-Schedule-Jaintia	240	Voucher	10,013	0	0	0	10,013	10,013		
						Total Object Head-- 2 :				10,013	0	0	0	10,013	10,013	
			Total Sub Head :				3,12,707	0	0	0	3,12,707	3,12,707				
			Total Minor Head 104 :				5,39,108	0	0	0	5,39,108	5,39,108				

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Department :		Industries Department													
Treasury		Khliehriat Treasury													
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District													
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-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		
					Total Object Head-- 1 :		14,92,142	0	62,000	0	14,30,142	14,92,142			
				02. Wages	Voted-Sixth-Schedule-Jaintia	238	Voucher	43,373	0	0	0	43,373	43,373		
					Total Object Head-- 2 :		43,373	0	0	0	43,373	43,373			
					Total Sub Head :		15,35,515	0	62,000	0	14,73,515	15,35,515			
				Total Minor Head 200 :		15,35,515	0	62,000	0	14,73,515	15,35,515				
				Total Sub Major Head 0 :		20,91,006	0	62,000	0	20,29,006	20,91,006				
Total Major Head 2851 :		20,91,006	0	62,000	0	20,29,006	20,91,006								
Total of Month :		20,91,006	0	62,000	0	20,29,006	20,91,006								
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	003	(08) Training Institute	0	(13) Office Expenses	Voted-Sixth-	168	Voucher	27,489	0	0	0	27,489	27,489	

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Total Object Head-- 13 :				27,489	0	0	0	27,489	27,489	
						Total Sub Head :				27,489	0	0	0	27,489	27,489	
					Total Minor Head 3 :				27,489	0	0	0	27,489	27,489		
		104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	64	Voucher	24,999	0	0	0	24,999	24,999		
						Total Object Head-- 13 :				24,999	0	0	0	24,999	24,999	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	69	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 14 :				2,000	0	0	0	2,000	2,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	68	Voucher	10,972	0	0	0	10,972	10,972		
						Total Object Head-- 21 :				10,972	0	0	0	10,972	10,972	
			52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	94	Voucher	21,899	0	0	0	21,899	21,899				
				Total Object Head-- 52 :				21,899	0	0	0	21,899	21,899			
			Total Sub Head :				59,870	0	0	0	59,870	59,870				
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	63	Voucher	11,026	0	0	0	11,026	11,026		
						Total Object Head-- 13 :				11,026	0	0	0	11,026	11,026	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	67	Voucher	5,100	0	0	0	5,100	5,100		
						Total Object Head-- 21 :				5,100	0	0	0	5,100	5,100	
					52. Machinery				Voted-Sixth-	95	Voucher	7,491	0	0	0	7,491

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Department :		Industries Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District																			
Month of Account:		JAN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				7,491	0	0	0	7,491	7,491						
						Total Sub Head :				23,617	0	0	0	23,617	23,617						
			(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	130	Voucher		4,493	0	0	0	4,493	4,493						
										Total Object Head-- 13 :				4,493	0	0	0	4,493	4,493		
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	137	Voucher		5,044	0	0	0	5,044	5,044						
										Total Object Head-- 14 :				5,044	0	0	0	5,044	5,044		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	131	Voucher		25,015	0	0	0	25,015	25,015						
										Total Object Head-- 21 :				25,015	0	0	0	25,015	25,015		
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia	158	Voucher		4,68,000	0	0	0	4,68,000	4,68,000						
										Total Object Head-- 34 :				4,68,000	0	0	0	4,68,000	4,68,000		
			52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	129	Voucher			11,200	0	0	0	11,200	11,200						
										Total Object Head-- 52 :							11,200	0	0	0	11,200
			Total Sub Head :							5,13,752	0	0	0	5,13,752	5,13,752						
			Total Minor Head 104 :							5,97,239	0	0	0	5,97,239	5,97,239						
		200	(03) District Commerce & 0 Industries Centres-		02. Wages	Voted-Sixth-Schedule-Jaintia	12	Voucher		8,432	0	0	0	8,432	8,432						

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages	Total Object Head-- 2 :				8,432	0	0	0	8,432	8,432	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	124	Voucher	62,500	0	0	0	62,500	62,500		
					Total Object Head-- 13 :				62,500	0	0	0	62,500	62,500		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	169	Voucher	44,998	0	0	0	44,998	44,998		
					Total Object Head-- 51 :				44,998	0	0	0	44,998	44,998		
				Total Sub Head :				1,15,930	0	0	0	1,15,930	1,15,930			
				(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	213	Voucher	55,004	0	0	0	55,004	55,004	
						Total Object Head-- 13 :				55,004	0	0	0	55,004	55,004	
						Total Sub Head :				55,004	0	0	0	55,004	55,004	
						Total Minor Head 200 :				1,70,934	0	0	0	1,70,934	1,70,934	
Total Sub Major Head 0 :						7,95,662	0	0	0	7,95,662	7,95,662					
Total Major Head 2851 :				7,95,662	0	0	0	7,95,662	7,95,662							
Total of Month :				7,95,662	0	0	0	7,95,662	7,95,662							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851		001	(05) Payment Dues To	0	(14) Rents, Rates And	Voted-Sixth-		298								

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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:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Jaintia	298	Voucher	17,653	0	0	0		17,653	17,653					
						Total Object Head-- 14 :										17,653	0	0	0	17,653	17,653
						Total Sub Head :										17,653	0	0	0	17,653	17,653
						Total Minor Head 1 :										17,653	0	0	0	17,653	17,653
		003				(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	175	Voucher	3,000	0	0	0		3,000	3,000		
			Total Object Head-- 21 :										3,000	0	0	0	3,000	3,000			
			26. Advertising And Publicity		Voted-Sixth-Schedule-Jaintia			174	Voucher	1,000	0	0	0		1,000	1,000					
				Total Object Head-- 26 :										1,000	0	0	0	1,000	1,000		
			34. Scholarships And Stipends		Voted-Sixth-Schedule-Jaintia			311	Voucher	23,000	0	0	0		23,000	23,000					
				Total Object Head-- 34 :										23,000	0	0	0	23,000	23,000		
			50.Other Charges		Voted-Sixth-Schedule-Jaintia			173	Voucher	2,500	0	0	0		2,500	2,500					
				Total Object Head-- 50 :										2,500	0	0	0	2,500	2,500		
			52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia			172	Voucher	3,750	0	0	0		3,750	3,750					
				Total Object Head-- 52 :										3,750	0	0	0	3,750	3,750		
			Total Sub Head :										33,250	0	0	0	33,250	33,250			
			Total Minor Head 3 :										33,250	0	0	0	33,250	33,250			

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	295	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	296	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 50 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					30,000	0	0	0	30,000	30,000	
					Total Minor Head 102 :					30,000	0	0	0	30,000	30,000	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	92,802	0	0	0	92,802	92,802		
					Total Object Head-- 1 :					92,802	0	0	0	92,802	92,802	
					02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher	17,097	0	0	0	17,097	17,097		
					Total Object Head-- 2 :					17,097	0	0	0	17,097	17,097	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	170	Voucher	76,500	0	0	0	76,500	76,500		
					Total Object Head-- 34 :					76,500	0	0	0	76,500	76,500	
					Total Sub Head :					1,86,399	0	0	0	1,86,399	1,86,399	
					(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	1,10,247	0	0	0	1,10,247	1,10,247
								Voted-Sixth-Schedule-Jaintia	22	Voucher	41,100	0	0	0	41,100	41,100
							Total Object Head-- 1 :					1,51,347	0	0	0	1,51,347

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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:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends		Voted-Sixth-Schedule-Jaintia	181	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 34 :				27,000	0	0	0	27,000	27,000		
					Total Sub Head :				1,78,347	0	0	0	1,78,347	1,78,347			
					Total Minor Head 104 :				3,64,746	0	0	0	3,64,746	3,64,746			
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	24	Voucher	2,80,468	0	3,000	0	2,77,468	2,80,468			
						Voted-Sixth-Schedule-Jaintia	25	Voucher	4,67,772	0	28,000	0	4,39,772	4,67,772			
					Total Object Head-- 1 :				7,48,240	0	31,000	0	7,17,240	7,48,240			
					Total Sub Head :				7,98,906	0	31,000	0	7,67,906	7,98,906			
				02. Wages		Voted-Sixth-Schedule-Jaintia	234	Voucher	43,066	0	0	0	43,066	43,066			
					Total Object Head-- 2 :				43,066	0	0	0	43,066	43,066			
					26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Jaintia	294	Voucher	7,600	0	0	0	7,600	7,600		
						Total Object Head-- 26 :				7,600	0	0	0	7,600	7,600		
				Total Sub Head :				7,98,906	0	31,000	0	7,67,906	7,98,906				
			(05) Action Plan	2	02. Wages		Voted-Sixth-Schedule-Jaintia	297	Voucher	31,515	0	0	0	31,515	31,515		
						Total Object Head-- 2 :				31,515	0	0	0	31,515	31,515		
					14. Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	300	Voucher	16,500	0	0	0	16,500	16,500		
						Total Object Head-- 14 :				16,500	0	0	0	16,500	16,500		

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Jaintia	182	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 50 :		30,000	0	0	0	30,000	30,000			
						Total Sub Head :		78,015	0	0	0	78,015	78,015			
						Total Minor Head 200 :		8,76,921	0	31,000	0	8,45,921	8,76,921			
						Total Sub Major Head 0 :		13,22,570	0	31,000	0	12,91,570	13,22,570			
						Total Major Head 2851 :		13,22,570	0	31,000	0	12,91,570	13,22,570			
Total of Month :									13,22,570	0	31,000	0	12,91,570	13,22,570		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Jaintia	479	Voucher	17,109	0	0	0	17,109	17,109		
						Total Object Head-- 14 :		17,109	0	0	0	17,109	17,109			
						Total Sub Head :		17,109	0	0	0	17,109	17,109			
		Total Minor Head 1 :		17,109	0	0	0	17,109	17,109							
		003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	679	Voucher	17,485	0	0	0	17,485	17,485		

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Department :		Industries Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	003	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				17,485	0	0		0	17,485	17,485
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	547	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 21 :				1,000	0	0	0	1,000	1,000		
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	543	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 34 :				27,000	0	0	0	27,000	27,000		
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	550	Voucher	2,500	0	0	0	2,500	2,500		
					Total Object Head-- 50 :				2,500	0	0	0	2,500	2,500		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	551	Voucher	1,250	0	0	0	1,250	1,250		
					Total Object Head-- 52 :				1,250	0	0	0	1,250	1,250		
					Total Sub Head :				49,235	0	0	0	49,235	49,235		
					Total Minor Head 3 :				49,235	0	0	0	49,235	49,235		
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	545	Voucher	34,050	0	0	0	34,050	34,050		
						Total Object Head-- 2 :				34,050	0	0	0	34,050	34,050	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	540	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 14 :				49,000	0	0	0	49,000	49,000	
					21. Supplies And	Voted-Sixth-	254	Voucher	40,000	0	0	0	40,000	40,000		

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Department :		Industries Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Total Object Head-- 21 :				40,000	0	0	0	0	40,000	40,000	
						Total Sub Head :				1,23,050	0	0	0	0	1,23,050	1,23,050	
						Total Minor Head 102 :				1,23,050	0	0	0	0	1,23,050	1,23,050	
		104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	24	Voucher	92,802	0	0	0	92,802	92,802			
						Voted-Sixth-Schedule-Jaintia	691	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 1 :				97,802	0	0	0	0	97,802	97,802	
					02. Wages	Voted-Sixth-Schedule-Jaintia	544	Voucher	11,550	0	0	0	11,550	11,550			
						Voted-Sixth-Schedule-Jaintia	857	Voucher	24,150	0	0	0	24,150	24,150			
						Total Object Head-- 2 :				35,700	0	0	0	0	35,700	35,700	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	472	Voucher	60,460	0	0	0	60,460	60,460			
						Voted-Sixth-Schedule-Jaintia	553	Voucher	5,880	0	0	0	5,880	5,880			
						Total Object Head-- 11 :				66,340	0	0	0	0	66,340	66,340	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	422	Voucher	25,004	0	0	0	25,004	25,004			
						Total Object Head-- 13 :				25,004	0	0	0	0	25,004	25,004	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	466	Voucher	2,000	0	0	0	2,000	2,000			
						Total Object Head-- 14 :				2,000	0	0	0	0	2,000	2,000	

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	446	Voucher	10,900	0	0	0	0	10,900	10,900	
					Total Object Head-- 21 :					10,900	0	0	0	10,900	10,900	
					34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	708	Voucher	22,500	0	0	0	22,500	22,500		
					Total Object Head-- 34 :					22,500	0	0	0	22,500	22,500	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	420	Voucher	8,094	0	0	0	8,094	8,094		
					Total Object Head-- 52 :					8,094	0	0	0	8,094	8,094	
					Total Sub Head :					2,68,340	0	0	0	2,68,340	2,68,340	
			(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	41,100	0	0	0	41,100	41,100		
						Voted-Sixth-Schedule-Jaintia	26	Voucher	1,10,247	0	0	0	1,10,247	1,10,247		
					Total Object Head-- 1 :					1,51,347	0	0	0	1,51,347	1,51,347	
					02. Wages	Voted-Sixth-Schedule-Jaintia	496	Voucher	2,470	0	0	0	2,470	2,470		
						Total Object Head-- 2 :					2,470	0	0	0	2,470	2,470
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	549	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	423	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 21 :					5,000	0	0	0	5,000	5,000

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia	552	Voucher	9,000	0	0	0	0	9,000	9,000	
					Total Object Head-- 34 :		9,000	0	0	0	9,000	9,000				
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	424	Voucher	2,505	0	0	0	2,505	2,505		
					Total Object Head-- 52 :		2,505	0	0	0	2,505	2,505				
					Total Sub Head :		1,80,322	0	0	0	1,80,322	1,80,322				
					(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	810	Voucher	17,996	0	0	0	17,996	17,996
			Total Object Head-- 11 :		17,996	0	0	0	17,996	17,996						
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	439	Voucher	4,008	0	0	0	4,008	4,008				
				Voted-Sixth-Schedule-Jaintia	527	Voucher	500	0	0	0	500	500				
				Total Object Head-- 13 :		4,508	0	0	0	4,508	4,508					
			(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	467	Voucher	5,005	0	0	0	5,005	5,005				
				Total Object Head-- 14 :		5,005	0	0	0	5,005	5,005					
			21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	440	Voucher	25,015	0	0	0	25,015	25,015				
				Total Object Head-- 21 :		25,015	0	0	0	25,015	25,015					
			34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia	548	Voucher	1,56,000	0	0	0	1,56,000	1,56,000				
				Total Object Head-- 34 :		1,56,000	0	0	0	1,56,000	1,56,000					

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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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	438	Voucher	3,800	0	0		0	3,800	3,800		
						Total Object Head-- 52 :												
						Total Sub Head :		2,12,324	0	0	0	2,12,324	2,12,324					
						Total Minor Head 104 :								6,60,986	0	0	0	6,60,986
		200				(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher		4,67,772	0	28,000		0	4,39,772	4,67,772
				2,80,468	0						3,000		0	2,77,468	2,80,468			
				5,000	0						0		0	5,000	5,000			
			Total Object Head-- 1 :		7,53,240						0	31,000	0	7,22,240	7,53,240			
			02. Wages	Voted-Sixth-Schedule-Jaintia	253		Voucher		10,540	0	0		0	10,540	10,540			
									62,740	0	0		0	62,740	62,740			
									39,900	0	0		0	39,900	39,900			
								Total Object Head-- 2 :		1,13,180	0	0	0	1,13,180	1,13,180			
			06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	896		Voucher		9,335	0	0		0	9,335	9,335			
									1,35,079	0	0		0	1,35,079	1,35,079			
								Total Object Head-- 6 :		1,44,414	0	0	0	1,44,414	1,44,414			
			(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	901		Voucher		12,948	0	0		0	12,948	12,948			

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Department :		Industries Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre East Jaintia Hills District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		903	Voucher	12,006	0	0	0	0	12,006	12,006
					Total Object Head-- 11 :					24,954	0	0	0	24,954	24,954	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		433	Voucher	62,497	0	0	0	62,497	62,497	
					Total Object Head-- 13 :					62,497	0	0	0	62,497	62,497	
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia		546	Voucher	3,136	0	0	0	3,136	3,136	
					Total Object Head-- 26 :					3,136	0	0	0	3,136	3,136	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		421	Voucher	45,002	0	0	0	45,002	45,002	
					Total Object Head-- 51 :					45,002	0	0	0	45,002	45,002	
					Total Sub Head :					11,46,423	0	31,000	0	11,15,423	11,46,423	
			(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Jaintia		855	Voucher	51,295	0	0	0	51,295	51,295	
					Total Object Head-- 2 :					51,295	0	0	0	51,295	51,295	
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		907	Voucher	8,000	0	0	0	8,000	8,000	
					Total Object Head-- 14 :					8,000	0	0	0	8,000	8,000	
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Jaintia		465	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 50 :					30,000	0	0	0	30,000	30,000	

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(05) Action Plan			Total Sub Head :				89,295	0	0		0	89,295	89,295
						Total Minor Head 200 :			12,35,718	0	31,000		0	12,04,718	12,35,718	
						Total Sub Major Head 0 :			20,86,098	0	31,000		0	20,55,098	20,86,098	
						Total Major Head 2851 :			20,86,098	0	31,000		0	20,55,098	20,86,098	
						Total of Month :			20,86,098	0	31,000		0	20,55,098	20,86,098	
						Total of DDO 2000002 :			1,53,31,486	0	3,66,720		0	1,49,64,766	1,53,31,486	
Reconciliation Portion																
Month of Account:		04/2024														
2851	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Jaintia	326							-1,155
2851	0	102	(10) Exhibition	0	(13) Office Expenses	State Plan		Voted-Sixth-Schedule-Jaintia	326							1,155
DDO wise reconciliation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																1,53,31,486
Summary of DDO wise expenditure																
2851	00	1	(05) Payment Dues To Me.Pdcl/Municipal			0	(14) Rents, Rates And	Voted-Sixth-Schedule-Jaintia								92,837

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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	
<u>Summary of DDO wise expenditure</u>						
Board/Telephone Bills (Bsnl).				Taxes.		
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia34,437
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia52,469
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia4,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Jaintia1,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	34. Scholarships And Stipends	Voted-Sixth-Schedule-Jaintia50,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia5,000
2851	00	3	(08) Training Institute (Bee Keeping Section)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia5,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia88,21,710
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Jaintia3,89,652
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia1,75,729
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia1,20,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia2,49,997
2851	00	200	(03) District Commerce & Industries Centres-	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia10,736

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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					
<u>Summary of DDO wise expenditure</u>							
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,79,996
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Jaintia	82,810
2851	00	200	(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	74,962
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	24,500
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Jaintia	60,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	0
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Jaintia	34,050
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	10,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	49,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	40,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	20,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14,35,909
(01) Tailoring Knitting And Embroidery					02. Wages	Voted-Sixth-Schedule-Jaintia	

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Department :		Industries Department				
Treasury		Khliehriat Treasury				
D.D.O. :		2000002	General Manager	District Commerce & Industries Centre	East Jaintia Hills District	
<u>Summary of DDO wise expenditure</u>						
2851	00	104	Centres	0		1,19,925
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(11) Travel Expenses, Conveyance Allowances	93,800
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	(13) Office Expenses	99,997
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	14. Rent, Rates And Taxes	8,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	21. Materials And Supplies, Store And Equipments	43,600
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	34. Scholarships And Stipends	99,000
2851	00	104	(01) Tailoring Knitting And Embroidery Centres	0	52. Machinery Equipment/Tools & Plant	29,993
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(01) Salaries	17,97,559
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	02. Wages	1,00,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(11) Travel Expenses, Conveyance Allowances	20,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	(13) Office Expenses	20,993
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	21. Materials And Supplies, Store And Equipments	20,000
					Voted-Sixth-Schedule-Jaintia	

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Department :		Industries Department				
Treasury		Khliehriat Treasury				
D.D.O. :		2000002	General Manager	District Commerce & Industries Centre	East Jaintia Hills District	
<u>Summary of DDO wise expenditure</u>						
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	34. Scholarships And Stipends	36,000
2851	00	104	(06) Employment Programme (Knitting-Cum-Employment Centre)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia 9,996
2851	00	104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Jaintia 15,000
2851	00	104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 17,996
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 17,998
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia 19,994
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 99,996
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Jaintia 6,24,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia 15,000
2851	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia -1,155
						1,53,31,486

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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			
					Total Object Head-- 1 :		7,40,247	0	40,750	0	6,99,497	7,40,247				
					02. Wages	Voted-Sixth-Schedule-Garo	226	Voucher	42,346	0	0	0	42,346	42,346		
						Total Object Head-- 2 :		42,346	0	0	0	42,346	42,346			
						Total Sub Head :		7,82,593	0	40,750	0	7,41,843	7,82,593			
				Total Minor Head 200 :		7,82,593	0	40,750	0	7,41,843	7,82,593					
				Total Sub Major Head 0 :		7,82,593	0	40,750	0	7,41,843	7,82,593					
				Total Major Head 2851 :		7,82,593	0	40,750	0	7,41,843	7,82,593					
				Total of Month :		7,82,593	0	40,750	0	7,41,843	7,82,593					
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	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-	28	Voucher	4,20,265	0	31,000	0	3,89,265	4,20,265			

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
						Total Object Head-- 1 :					7,78,023	0	40,750	0	7,37,273	7,78,023
					02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	40,980	0	0	0	40,980	40,980		
						Total Object Head-- 2 :					40,980	0	0	0	40,980	40,980
					Total Sub Head :					8,19,003	0	40,750	0	7,78,253	8,19,003	
					Total Minor Head 200 :					8,19,003	0	40,750	0	7,78,253	8,19,003	
					Total Sub Major Head 0 :					8,19,003	0	40,750	0	7,78,253	8,19,003	
					Total Major Head 2851 :					8,19,003	0	40,750	0	7,78,253	8,19,003	
Total of Month :					8,19,003	0	40,750	0	7,78,253	8,19,003						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					Total Object Head-- 1 :					7,40,247	0	41,750	4,400	6,94,097	7,40,247	
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	42,346	0	0	0	42,346	42,346		

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Department :		Industries Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-	02. Wages	Total Object Head-- 2 :					42,346	0	0	0	42,346	42,346				
					Total Sub Head :					7,82,593	0	41,750	4,400	7,36,443	7,82,593				
					Total Minor Head 200 :					7,82,593	0	41,750	4,400	7,36,443	7,82,593				
					Total Sub Major Head 0 :					7,82,593	0	41,750	4,400	7,36,443	7,82,593				
					Total Major Head 2851 :					7,82,593	0	41,750	4,400	7,36,443	7,82,593				
					Total of Month :					7,82,593	0	41,750	4,400	7,36,443	7,82,593				
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
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				
									Total Object Head-- 14 :					4,428	0	0	0	4,428	4,428
									Total Sub Head :					4,428	0	0	0	4,428	4,428
									Total Minor Head 1 :					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			
								Total Object Head-- 1 :					7,40,247	0	41,750	4,400	6,94,097	7,40,247	
			02. Wages	Voted-Sixth-	243														

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Department :		Industries Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo 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	Voted-Sixth-Schedule-Garo	243	Voucher	40,980	0	0	0	40,980	40,980		
					Total Object Head-- 2 :				40,980	0	0	0	40,980	40,980	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	351	Voucher	30,591	0	0	0	30,591	30,591		
					Total Object Head-- 13 :				30,591	0	0	0	30,591	30,591	
				Total Sub Head :				8,11,818	0	41,750	4,400	7,65,668	8,11,818		
				Total Minor Head 200 :				8,11,818	0	41,750	4,400	7,65,668	8,11,818		
				Total Sub Major Head 0 :				8,16,246	0	41,750	4,400	7,70,096	8,16,246		
Total Major Head 2851 :				8,16,246	0	41,750	4,400	7,70,096	8,16,246						
Total of Month :				8,16,246	0	41,750	4,400	7,70,096	8,16,246						
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-	(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		
					Total Object Head-- 1 :				11,86,957	0	72,750	4,400	11,09,807	11,86,957	

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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:		AUG/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													
												8009	-	7610															
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													
										Total Object Head-- 2 :	43,896	0	0	0		43,896	43,896												
					(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										
						Voted-Sixth-Schedule-Garo		409	Voucher	15,541	0	0	0		15,541	15,541													
										Total Object Head-- 11 :	19,632	0	0	0		19,632	19,632												
					(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										
						Voted-Sixth-Schedule-Garo		482	Voucher	21,409	0	0	0		21,409	21,409													
										Total Object Head-- 13 :	41,409	0	0	0		41,409	41,409												
					Total Sub Head :					12,91,894	0	72,750	4,400		12,14,744	12,91,894													
					Total Minor Head 200 :					12,91,894	0	72,750	4,400		12,14,744	12,91,894													
					Total Sub Major Head 0 :					12,91,894	0	72,750	4,400		12,14,744	12,91,894													
					Total Major Head 2851 :					12,91,894	0	72,750	4,400		12,14,744	12,91,894													
										Total of Month :										12,91,894	0	72,750	4,400		12,14,744	12,91,894			
Month of Account:										SEP/2024																			
Major Head		Sub Major Head			Minor Head					Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610															

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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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
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				
										14,595	0	0	0		14,595	14,595				
					Total Object Head-- 2 :					14,595	0	0	0		14,595	14,595				
					Total Sub Head :					14,595	0	0	0		14,595	14,595				
		Total Minor Head 104 :								14,595	0	0	0		14,595	14,595				
		200	(03) District Commerce & 0 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					
									3,26,979	0	10,750	4,400		3,11,829	3,26,979					
				02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher		43,896	0	0	0		43,896	43,896					
									43,896	0	0	0		43,896	43,896					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	303	Voucher		25,630	0	0	0		25,630	25,630					
									25,630	0	0	0		25,630	25,630					
				Total Sub Head :					3,96,505	0	10,750	4,400		3,81,355	3,96,505					
				Total Minor Head 200 :					3,96,505	0	10,750	4,400		3,81,355	3,96,505					
		Total Sub Major Head 0 :						4,11,100	0	10,750	4,400		3,95,950	4,11,100						
		Total Major Head 2851 :						4,11,100	0	10,750	4,400		3,95,950	4,11,100						
Total of Month :								4,11,100	0	10,750	4,400		3,95,950	4,11,100						
Month of Account:		OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised														

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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:		OCT/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
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						
										9,000	0	0	0		9,000	9,000						
										9,000	0	0	0		9,000	9,000						
										9,000	0	0	0		9,000	9,000						
		Total Object Head-- 11 :										9,000	0	0	0		9,000	9,000				
		Total Sub Head :										9,000	0	0	0		9,000	9,000				
		Total Minor Head 104 :										9,000	0	0	0		9,000	9,000				
		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							
									3,26,979	0	10,750	4,400		3,11,829	3,26,979							
									7,56,968	0	41,750	4,400		7,10,818	7,56,968							
									35,850	0	0	0		35,850	35,850							
				51.Motor Vehicles		Voted-Sixth-Schedule-Garo	360	Voucher	35,850	0	0	0		35,850	35,850							
									35,850	0	0	0		35,850	35,850							
									7,92,818	0	41,750	4,400		7,46,668	7,92,818							
									7,92,818	0	41,750	4,400		7,46,668	7,92,818							
				Total Sub Major Head 0 :										8,01,818	0	41,750	4,400		7,55,668	8,01,818		
Total Major Head 2851 :										8,01,818	0	41,750	4,400		7,55,668	8,01,818						
Total of Month :										8,01,818	0	41,750	4,400		7,55,668	8,01,818						
Month of Account:		NOV/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
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							
									9,000	0	0	0		9,000	9,000							
									9,000	0	0	0		9,000	9,000							
									Total Object Head-- 13 :							9,000	0	0	0		9,000	9,000
									Total Sub Head :							9,000	0	0	0		9,000	9,000
									Total Minor Head 104 :							9,000	0	0	0		9,000	9,000
		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							
									24,444	0	0	0		24,444	24,444							
									4,29,989	0	31,000	0		3,98,989	4,29,989							
									3,26,979	0	7,000	4,400		3,15,579	3,26,979							
									8,14,988	0	38,000	4,400		7,72,588	8,14,988							
									Total Object Head-- 1 :							8,14,988	0	38,000	4,400		7,72,588	8,14,988
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	255	Voucher	14,960	0	0	0		14,960	14,960							
									14,960	0	0	0		14,960	14,960							
									8,29,948	0	38,000	4,400		7,87,548	8,29,948							
									8,29,948	0	38,000	4,400		7,87,548	8,29,948							
									Total Sub Major Head 0 :							8,38,948	0	38,000	4,400		7,96,548	8,38,948
									Total Major Head 2851 :							8,38,948	0	38,000	4,400		7,96,548	8,38,948
Total of Month :							8,38,948	0	38,000	4,400		7,96,548	8,38,948									

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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	
					Total Object Head-- 21 :					49,996	0	0	0	49,996	49,996	
					Total Sub Head :					49,996	0	0	0	49,996	49,996	
					Total Minor Head 104 :					49,996	0	0	0	49,996	49,996	
		200	(03) District Commerce &0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	31	Voucher	4,38,383	0	31,000	0	4,07,383	4,38,383	
							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	
					Total Object Head-- 1 :					15,42,946	0	76,000	8,800	14,58,146	15,42,946	
					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	
						Total Object Head-- 2 :					86,376	0	0	0	86,376	86,376
					(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-	266	Voucher	36,630	0	0	0	36,630	36,630	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses	Total Object Head-- 13 :				1,08,000	0	0	0	1,08,000	1,08,000	
						Total Sub Head :				17,37,322	0	76,000	8,800	16,52,522	17,37,322	
						Total Minor Head 200 :				17,37,322	0	76,000	8,800	16,52,522	17,37,322	
						Total Sub Major Head 0 :				17,87,318	0	76,000	8,800	17,02,518	17,87,318	
						Total Major Head 2851 :				17,87,318	0	76,000	8,800	17,02,518	17,87,318	
Total of Month :										17,87,318	0	76,000	8,800	17,02,518	17,87,318	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Garo				20,000	0	0	0	20,000	20,000	
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				20,000	0	0	0	20,000	20,000	
						Total Minor Head 102 :				20,000	0	0	0	20,000	20,000	
						Total Sub Major Head 0 :				20,000	0	0	0	20,000	20,000	
Total Major Head 2851 :				20,000	0	0	0	20,000	20,000							
Total of Month :										20,000	0	0	0	20,000	20,000	
Month of Account:		FEB/2025														

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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:		FEB/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	426	Voucher	26,572	0	0	0	26,572	26,572								
									Total Object Head-- 14 :								26,572	0	0	0	26,572	26,572
									Total Sub Head :								26,572	0	0	0	26,572	26,572
									Total Minor Head 1 :								26,572	0	0	0	26,572	26,572
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Garo	43	Voucher	22,309	0	0	0	22,309	22,309								
									Total Object Head-- 2 :								22,309	0	0	0	22,309	22,309
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	205	Voucher	6,200	0	0	0	6,200	6,200								
									Voted-Sixth-Schedule-Garo	206	Voucher	8,840	0	0	0	8,840	8,840					
									Voted-Sixth-Schedule-Garo	207	Voucher	4,960	0	0	0	4,960	4,960					
									Total Object Head-- 11 :								20,000	0	0	0	20,000	20,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	260	Voucher	33,750	0	0	0	33,750	33,750								
									Total Object Head-- 21 :								33,750	0	0	0	33,750	33,750
					27. Minor Works	Voted-Sixth-Schedule-Garo	343	Voucher	20,000	0	0	0	20,000	20,000								
									Voted-Sixth-Schedule-Garo	344	Voucher	20,000	0	0	0	20,000	20,000					
									Voted-Sixth-Schedule-Garo	345	Voucher	20,000	0	0	0	20,000	20,000					
									Voted-Sixth-Schedule-Garo	346	Voucher	20,000	0	0	0	20,000	20,000					

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Garo		347	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 27 :					1,00,000	0	0	0	1,00,000	1,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo		340	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 50 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					1,96,059	0	0	0	1,96,059	1,96,059	
					Total Minor Head 102 :					1,96,059	0	0	0	1,96,059	1,96,059	
		104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		341	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 13 :					4,500	0	0	0	4,500	4,500	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		215	Voucher	11,250	0	0	0	0	11,250	11,250
					Total Object Head-- 14 :					11,250	0	0	0	11,250	11,250	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		415	Voucher	11,250	0	0	0	0	11,250	11,250
					Total Object Head-- 52 :					11,250	0	0	0	11,250	11,250	
					Total Sub Head :					27,000	0	0	0	27,000	27,000	
					Total Minor Head 104 :					27,000	0	0	0	27,000	27,000	
		200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	3,35,280	0	7,000	4,400	3,23,880	3,35,280	
						Voted-Sixth-Schedule-Garo		77	Voucher	4,40,552	0	31,000	0	4,09,552	4,40,552	

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,75,832	0	38,000	4,400	7,33,432	7,75,832		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	391	Voucher	18,850	0	0	0	18,850	18,850		
					Voted-Sixth-Schedule-Garo	394	Voucher	18,795	0	0	0	18,795	18,795			
					Voted-Sixth-Schedule-Garo	400	Voucher	17,475	0	0	0	17,475	17,475			
					Voted-Sixth-Schedule-Garo	403	Voucher	17,160	0	0	0	17,160	17,160			
					Voted-Sixth-Schedule-Garo	404	Voucher	17,720	0	0	0	17,720	17,720			
				Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000			
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	419	Voucher	19,150	0	0	0	19,150	19,150			
					Voted-Sixth-Schedule-Garo	420	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	421	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	422	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	423	Voucher	14,000	0	0	0	14,000	14,000			
					Total Object Head-- 51 :				93,150	0	0	0	93,150	93,150		
				Total Sub Head :				9,58,982	0	38,000	4,400	9,16,582	9,58,982			
				Total Minor Head 200 :				9,58,982	0	38,000	4,400	9,16,582	9,58,982			
				Total Sub Major Head 0 :												

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00									12,08,613	0	38,000		4,400	11,66,213	12,08,613
Total Major Head 2851 :										12,08,613	0	38,000		4,400	11,66,213	12,08,613
Total of Month :										12,08,613	0	38,000		4,400	11,66,213	12,08,613
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo		493	Voucher	1,62,213	0	0		0	1,62,213	1,62,213
						Voted-Sixth-Schedule-Garo		713	Voucher	30,649	0	0		0	30,649	30,649
Total Object Head-- 2 :										1,92,862	0	0		0	1,92,862	1,92,862
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1135	Voucher	64,484	0	0		0	64,484	64,484
Total Object Head-- 11 :										64,484	0	0		0	64,484	64,484
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1028	Voucher	42,250	0	0		0	42,250	42,250
						Voted-Sixth-Schedule-Garo		1158	Voucher	29,250	0	0		0	29,250	29,250
						Voted-Sixth-Schedule-Garo		704	Voucher	40,908	0	0		0	40,908	40,908
						Voted-Sixth-Schedule-Garo		709	Voucher	57,932	0	0		0	57,932	57,932
						Voted-Sixth-Schedule-Garo		710	Voucher	40,910	0	0		0	40,910	40,910

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Total Object Head-- 13 :				2,11,250	0	0	0	0	2,11,250	2,11,250
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	518	Voucher	31,928	0	0	0	31,928	31,928		
						Voted-Sixth-Schedule-Garo	520	Voucher	39,910	0	0	0	39,910	39,910		
						Voted-Sixth-Schedule-Garo	521	Voucher	39,910	0	0	0	39,910	39,910		
						Voted-Sixth-Schedule-Garo	714	Voucher	22,932	0	0	0	22,932	22,932		
						Total Object Head-- 14 :			1,34,680	0	0	0	1,34,680	1,34,680		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1032	Voucher	29,960	0	0	0	29,960	29,960		
						Voted-Sixth-Schedule-Garo	542	Voucher	54,000	0	0	0	54,000	54,000		
						Voted-Sixth-Schedule-Garo	543	Voucher	56,000	0	0	0	56,000	56,000		
						Voted-Sixth-Schedule-Garo	544	Voucher	49,750	0	0	0	49,750	49,750		
						Total Object Head-- 21 :			1,89,710	0	0	0	1,89,710	1,89,710		
					26. Other Charges	Voted-Sixth-Schedule-Garo	812	Voucher	2,500	0	0	0	2,500	2,500		
						Total Object Head-- 26 :			2,500	0	0	0	2,500	2,500		
					27. Minor Works	Voted-Sixth-Schedule-Garo	699	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	781	Voucher	26,000	0	0	0	26,000	26,000		
						Voted-Sixth-Schedule-Garo	807	Voucher	40,000	0	0	0	40,000	40,000		

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Department :				Industries Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				2000001 General Manager Commerce And Industries South West Garo Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo	808	Voucher	42,000	0	0	0	42,000	42,000		
						Total Object Head-- 27 :				1,50,000	0	0	0	1,50,000	1,50,000	
						50.Other Charges	Voted-Sixth-Schedule-Garo	571	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Garo	572	Voucher	17,250	0	0	0	17,250	17,250	
							Voted-Sixth-Schedule-Garo	579	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Garo	581	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	583	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	715	Voucher	20,000	0	0	0	20,000	20,000	
							Total Object Head-- 50 :				1,13,250	0	0	0	1,13,250	1,13,250
					Total Sub Head :				10,58,736	0	0	0	10,58,736	10,58,736		
					(11) Expenditure For Participation In The Republic Day/ Indepence Day	02. Wages	Voted-Sixth-Schedule-Garo	695	Voucher	7,506	0	0	0	7,506	7,506	
							Total Object Head-- 2 :				7,506	0	0	0	7,506	7,506
						13. Office Expenses	Voted-Sixth-Schedule-Garo	702	Voucher	10,000	0	0	0	10,000	10,000	
							Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000
						14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	516	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-	696	Voucher	10,000	0	0	0	10,000	10,000	

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Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				40,000	0	0	0	0	40,000	40,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1033	Voucher	11,250	0	0	0	11,250	11,250		
					Total Object Head-- 21 :				11,250	0	0	0	11,250	11,250		
					50.Other Charges	Voted-Sixth-Schedule-Garo	700	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				88,756	0	0	0	88,756	88,756		
		Total Minor Head 102 :				11,47,492	0	0	0	11,47,492	11,47,492					
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	431	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1031	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 13 :				4,500	0	0	0	4,500	4,500		
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	698	Voucher	3,750	0	0	0	3,750	3,750		
					Total Object Head-- 14 :				3,750	0	0	0	3,750	3,750		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	359	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	584	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000		

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Department :		Industries Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	1000	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	412	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Garo	413	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Garo	414	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Garo	415	Voucher	36,000	0	0		0	36,000	36,000
							Voted-Sixth-Schedule-Garo	416	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	417	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	418	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	419	Voucher	22,500	0	0		0	22,500	22,500
							Voted-Sixth-Schedule-Garo	420	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	421	Voucher	31,500	0	0		0	31,500	31,500
							Voted-Sixth-Schedule-Garo	422	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	423	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	424	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	425	Voucher	13,500	0	0		0	13,500	13,500

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Department :		Industries Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	426	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	427	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	428	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	429	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	430	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	434	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	924	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	929	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	933	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	938	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	939	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	941	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	942	Voucher	4,500	0	0		0	4,500	4,500
							Voted-Sixth-Schedule-Garo	976	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Garo	977	Voucher	10,500	0	0		0	10,500	10,500

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Department :		Industries Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Garo	978	Voucher	12,000	0	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Garo	979	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Garo	980	Voucher	10,500	0	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Garo	981	Voucher	10,500	0	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Garo	982	Voucher	10,500	0	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Garo	986	Voucher	12,000	0	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Garo	990	Voucher	10,500	0	0	0	0	10,500	10,500
							Voted-Sixth-Schedule-Garo	991	Voucher	12,000	0	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Garo	992	Voucher	4,500	0	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	993	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 34 :				6,12,000	0	0	0	0	6,12,000	6,12,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	701	Voucher	3,750	0	0	0	0	3,750	3,750
						Total Object Head-- 52 :				3,750	0	0	0	0	3,750	3,750
					Total Sub Head :				6,83,000	0	0	0	0	6,83,000	6,83,000	
					Total Minor Head 104 :				6,83,000	0	0	0	0	6,83,000	6,83,000	
		200	(03) District Commerce & 0	(01) Salaries, Sumtuary	Voted-Sixth-	112	Voucher	4,40,552	0	31,000	0	4,09,552	4,40,552			

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Department :				Industries Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				2000001 General Manager Commerce And Industries South West Garo Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		846	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Garo		89	Voucher	3,35,280	0	7,000	4,400		3,23,880	3,35,280
						Total Object Head-- I :				7,80,832	0	38,000	4,400		7,38,432	7,80,832
					02. Wages	Voted-Sixth-Schedule-Garo		1134	Voucher	49,155	0	0	0		49,155	49,155
						Voted-Sixth-Schedule-Garo		1146	Voucher	42,480	0	0	0		42,480	42,480
						Voted-Sixth-Schedule-Garo		1147	Voucher	43,896	0	0	0		43,896	43,896
						Voted-Sixth-Schedule-Garo		1148	Voucher	52,545	0	0	0		52,545	52,545
						Voted-Sixth-Schedule-Garo		1149	Voucher	47,460	0	0	0		47,460	47,460
						Voted-Sixth-Schedule-Garo		1150	Voucher	4,170	0	0	0		4,170	4,170
						Voted-Sixth-Schedule-Garo		910	Voucher	4,170	0	0	0		4,170	4,170
						Total Object Head-- 2 :				2,43,876	0	0	0		2,43,876	2,43,876
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		432	Voucher	23,532	0	0	0		23,532	23,532
						Voted-Sixth-Schedule-Garo		908	Voucher	7,240	0	0	0		7,240	7,240
						Voted-Sixth-Schedule-Garo		909	Voucher	6,000	0	0	0		6,000	6,000
					Total Object Head-- II :				36,772	0	0	0		36,772	36,772	
					(13) Office Expenses	Voted-Sixth-		1030	Voucher	90,000	0	0	0		90,000	90,000

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Department :		Industries Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2000001 General Manager Commerce And Industries South West Garo Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :				90,000	0	0	0	0	90,000	90,000
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	697	Voucher	10,000	0	0	0	0	10,000	10,000
				Total Object Head-- 14 :				10,000	0	0	0	0	10,000	10,000	
				26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Garo	712	Voucher	10,750	0	0	0	0	10,750	10,750
				Total Object Head-- 26 :				10,750	0	0	0	0	10,750	10,750	
				51.Motor Vehicles		Voted-Sixth-Schedule-Garo	779	Voucher	26,000	0	0	0	0	26,000	26,000
						Voted-Sixth-Schedule-Garo	780	Voucher	25,000	0	0	0	0	25,000	25,000
				Total Object Head-- 51 :				51,000	0	0	0	0	51,000	51,000	
				Total Sub Head :				12,23,230	0	38,000	4,400	11,80,830	12,23,230		
				Total Minor Head 200 :				12,23,230	0	38,000	4,400	11,80,830	12,23,230		
				Total Sub Major Head 0 :				30,53,722	0	38,000	4,400	30,11,322	30,53,722		
Total Major Head 2851 :				30,53,722	0	38,000	4,400	30,11,322	30,53,722						
Total of Month :				30,53,722	0	38,000	4,400	30,11,322	30,53,722						
Total of DDO 2000001 :				1,26,13,848	0	4,80,250	44,000	1,20,89,598	1,26,13,848						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
1,26,13,848															

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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				
<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-Garo31,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo91,84,266
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Garo5,84,696
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo96,994
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,60,000
2851	00	200	(03) District Commerce & Industries Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo10,000
2851	00	200	(03) District Commerce & Industries Centres-	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo10,750
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo1,80,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo1,92,862
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo64,484
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,11,250
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo1,34,680
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo1,89,710
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo2,500
(10) Exhibition					27. Minor Works	Voted-Sixth-Schedule-Garo

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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					
<u>Summary of DDO wise expenditure</u>						
2851	00	102		0		1,50,000
2851	00	102	(10) Exhibition	0	50.Other Charges Voted-Sixth-Schedule-Garo	1,13,250
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages Voted-Sixth-Schedule-Garo	29,815
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses Voted-Sixth-Schedule-Garo	20,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses Voted-Sixth-Schedule-Garo	30,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	14.Rents,Rates And Taxes Voted-Sixth-Schedule-Garo	40,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	45,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works Voted-Sixth-Schedule-Garo	1,00,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges Voted-Sixth-Schedule-Garo	40,000
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	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes Voted-Sixth-Schedule-Garo	15,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Voted-Sixth-Schedule-Garo	99,996

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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					
<u>Summary of DDO wise expenditure</u>						
					Equipments	
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo6,12,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo15,000
						1,26,13,848

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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:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	28,887	0	0	0	28,887	28,887		
									Total Object Head-- 1 :	28,887	0	0	0	28,887	28,887	
									Total Sub Head :	28,887	0	0	0	28,887	28,887	
									Total Minor Head 101 :	28,887	0	0	0	28,887	28,887	
		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
								Total Object Head-- 1 :	6,82,381	8,000	31,460	15,000	6,27,921	6,74,381		
								Total Sub Head :	6,82,381	8,000	31,460	15,000	6,27,921	6,74,381		
								Total Minor Head 200 :	6,82,381	8,000	31,460	15,000	6,27,921	6,74,381		
								Total Sub Major Head 0 :	7,11,268	8,000	31,460	15,000	6,56,808	7,03,268		
		Total Major Head 2851 :		7,11,268	8,000	31,460	15,000	6,56,808	7,03,268							
		Total of Month :		7,11,268	8,000	31,460	15,000	6,56,808	7,03,268							
		Month of Account:		MAY/2024												
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		
8009	-													7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnaga	0	(01) Salaries	Voted-Sixth-Schedule-Garo		30	Voucher	28,887	0	0	0	28,887	28,887	

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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:		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.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	408	Voucher	1,432	0	0	0	1,432	1,432								
									Total Object Head-- 1 :								30,319	0	0	0	30,319	30,319
									Total Sub Head :								30,319	0	0	0	30,319	30,319
									Total Minor Head 101 :								30,319	0	0	0	30,319	30,319
		200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	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								
						Total Object Head-- 1 :								7,17,029	8,000	31,460	15,000	6,62,569	7,09,029			
					02. Wages	Voted-Sixth-Schedule-Garo	108	Voucher	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								
						Total Object Head-- 2 :																

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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:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2851	00	200	(03) District Commerce & 0 Industries Centres-		02. Wages					1,09,940	0	0	0	1,09,940	1,09,940				
					Total Sub Head :					8,26,969	8,000	31,460	15,000	7,72,509	8,18,969				
					Total Minor Head 200 :					8,26,969	8,000	31,460	15,000	7,72,509	8,18,969				
					Total Sub Major Head 0 :					8,57,288	8,000	31,460	15,000	8,02,828	8,49,288				
					Total Major Head 2851 :					8,57,288	8,000	31,460	15,000	8,02,828	8,49,288				
Total of Month :										8,57,288	8,000	31,460	15,000	8,02,828	8,49,288				
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
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					
									Total Object Head-- 1 :					28,887	0	0	0	28,887	28,887
									Total Sub Head :					28,887	0	0	0	28,887	28,887
									Total Minor Head 101 :					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						
						60	Voucher	2,62,116	8,000	4,000	15,000	2,35,116	2,54,116						
						Total Object Head-- 1 :					6,82,381	8,000	31,460	15,000	6,27,921	6,74,381			
			02. Wages		Voted-Sixth-	261													

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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:		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
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					
										Total Object Head-- 2 :					36,120	0	0	0	36,120	36,120
										Total Sub Head :					7,18,501	8,000	31,460	15,000	6,64,041	7,10,501
										Total Minor Head 200 :					7,18,501	8,000	31,460	15,000	6,64,041	7,10,501
										Total Sub Major Head 0 :					7,47,388	8,000	31,460	15,000	6,92,928	7,39,388
										Total Major Head 2851 :					7,47,388	8,000	31,460	15,000	6,92,928	7,39,388
										Total of Month :					7,47,388	8,000	31,460	15,000	6,92,928	7,39,388
Month of Account:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
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					
										Total Object Head-- 14 :					624	0	0	0	624	624
										Total Sub Head :					624	0	0	0	624	624
										Total Minor Head 1 :					624	0	0	0	624	624
		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					
										Total Object Head-- 1 :					28,887	0	0	0	28,887	28,887

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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: JUL/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																				
					Total Object Head-- 2 :				60,000	0	0	0	60,000	60,000																			
					Total Sub Head :				88,887	0	0	0	88,887	88,887																			
				Total Minor Head 101 :				88,887	0	0	0	88,887	88,887																				
				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																		
		Total Object Head-- 1 :					6,07,796	8,000	31,460	15,000	5,53,336	5,99,796																					
		02. Wages	Voted-Sixth-Schedule-Garo			159	Voucher	39,000	0	0	0	39,000	39,000																				
			Total Object Head-- 2 :				39,000	0	0	0	39,000	39,000																					
			(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																				
		Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000																						
		51.Motor Vehicles				Voted-Sixth-Schedule-Garo	293	Voucher	36,000	0	0	0	36,000	36,000																			
						Total Object Head-- 51 :				36,000	0	0	0	36,000	36,000																		

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				7,52,796	8,000	31,460	15,000	6,98,336	7,44,796	
						Total Minor Head 200 :				7,52,796	8,000	31,460	15,000	6,98,336	7,44,796	
						Total Sub Major Head 0 :				8,42,307	8,000	31,460	15,000	7,87,847	8,34,307	
						Total Major Head 2851 :				8,42,307	8,000	31,460	15,000	7,87,847	8,34,307	
						Total of Month :				8,42,307	8,000	31,460	15,000	7,87,847	8,34,307	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
						Total Object Head-- 14 :				4,957	0	0	0	4,957	4,957	
						Total Sub Head :				4,957	0	0	0	4,957	4,957	
						Total Minor Head 1 :				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	
						Total Object Head-- 1 :				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	

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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:		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	Total Object Head-- 2 :				80,000		0		0		0		80,000		80,000									
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		480		Voucher		19,447		0		0		0		19,447		19,447							
				Total Object Head-- 11 :		19,447		0		0		0		19,447		19,447												
				Total Sub Head :		1,28,334		0		0		0		1,28,334		1,28,334												
				Total Minor Head 101 :		1,28,334		0		0		0		1,28,334		1,28,334												
		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								
				Total Object Head-- 1 :		7,63,973		3,800		31,680		9,500		7,18,993		7,60,173												
				02. Wages	Voted-Sixth-Schedule-Garo	199		Voucher		38,108		0		0		0		38,108		38,108								
					Total Object Head-- 2 :		38,108		0		0		0		38,108		38,108											
				(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								

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	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		
						Total Object Head-- 11 :				45,596	0	0	0	45,596	45,596	
					Total Sub Head :				8,47,677	3,800	31,680	9,500	8,02,697	8,43,877		
					Total Minor Head 200 :				8,47,677	3,800	31,680	9,500	8,02,697	8,43,877		
					Total Sub Major Head 0 :				9,80,968	3,800	31,680	9,500	9,35,988	9,77,168		
Total Major Head 2851 :				9,80,968	3,800	31,680	9,500	9,35,988	9,77,168							
Total of Month :				9,80,968	3,800	31,680	9,500	9,35,988	9,77,168							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	28,887	28,887	
						Total Object Head-- 1 :				28,887	0	0	0	28,887	28,887	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	262	Voucher	20,380	0	0	0	20,380	20,380		
						Total Object Head-- 11 :				20,380	0	0	0	20,380	20,380	

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Department :		Industries Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																
Month of Account:		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	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.			Total Sub Head :				49,267	0	0	0		49,267	49,267		
						Total Minor Head 101 :				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		
										Total Object Head-- 11 :		9,000	0	0	0		9,000	9,000
										Total Sub Head :		9,000	0	0	0		9,000	9,000
					Total Minor Head 104 :				9,000	0	0	0		9,000	9,000			
		200	(03) District Commerce & 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	
							Total Object Head-- 1 :		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			
									Total Object Head-- 2 :		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			
									Total Object Head-- 11 :		3,450	0	0	0		3,450	3,450	
									Total Sub Head :		7,31,067	3,800	31,680	9,500		6,86,087	7,27,267	

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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:		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			Total Minor Head	200 :			7,31,067	3,800	31,680	9,500	6,86,087	7,27,267	
					Total Sub Major Head	0 :			7,89,334	3,800	31,680	9,500	7,44,354	7,85,534	
					Total Major Head	2851 :			7,89,334	3,800	31,680	9,500	7,44,354	7,85,534	
					Total of Month	:			7,89,334	3,800	31,680	9,500	7,44,354	7,85,534	
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	(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	28,887	
				Total Object Head-- 1 :			28,887	0	0	0	28,887	28,887			
				02. Wages		Voted-Sixth-Schedule-Garo	436	Voucher	10,000	0	0	0	10,000	10,000	
				Total Object Head-- 2 :			10,000	0	0	0	10,000	10,000			
				Total Sub Head :			38,887	0	0	0	38,887	38,887			
					Total Minor Head	101 :			38,887	0	0	0	38,887	38,887	
		200	(03) District Commerce & Industries Centres-	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	145	Voucher	2,62,116	3,800	4,000	9,500	2,44,816	2,58,316	
						Voted-Sixth-Schedule-Garo	27	Voucher	3,52,687	0	27,680	0	3,25,007	3,52,687	
						Voted-Sixth-Schedule-Garo	28	Voucher	74,585	0	0	0	74,585	74,585	

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Department :		Industries Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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		
					Total Object Head-- 2 :				39,000	0	0	0	39,000	39,000		
					Total Sub Head :				7,28,388	3,800	31,680	9,500	6,83,408	7,24,588		
					Total Minor Head 200 :				7,28,388	3,800	31,680	9,500	6,83,408	7,24,588		
					Total Sub Major Head 0 :				7,67,275	3,800	31,680	9,500	7,22,295	7,63,475		
					Total Major Head 2851 :				7,67,275	3,800	31,680	9,500	7,22,295	7,63,475		
Total of Month :										7,67,275	3,800	31,680	9,500	7,22,295	7,63,475	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					Total Object Head-- 14 :				15,533	0	0	0	15,533	15,533		
					Total Sub Head :				15,533	0	0	0	15,533	15,533		
					Total Minor Head 1 :				15,533	0	0	0	15,533	15,533		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
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	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		107	Voucher	28,887	0	0	0	0	28,887	28,887
						Voted-Sixth-Schedule-Garo		403	Voucher	2,148	0	0	0	0	2,148	2,148
					Total Object Head-- 1 :					31,035	0	0	0	0	31,035	31,035
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		272	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000
					Total Sub Head :					71,035	0	0	0	0	71,035	71,035
		Total Minor Head 101 :					71,035	0	0	0	0	71,035	71,035			
		104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		244	Voucher	9,000	0	0	0	0	9,000	9,000
						Total Object Head-- 13 :					9,000	0	0	0	9,000	9,000
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		243	Voucher	6,000	0	0	0	0	6,000	6,000
						Total Object Head-- 14 :					6,000	0	0	0	6,000	6,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		245	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 21 :					50,000	0	0	0	50,000	50,000
		Total Sub Head :					65,000	0	0	0	0	65,000	65,000			
		Total Minor Head 104 :					65,000	0	0	0	0	65,000	65,000			
		200	(03) District Commerce & Industries Centres-	0	(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	

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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:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	0	74,585	74,585		
						Voted-Sixth-Schedule-Garo	404	Voucher	5,640	0	0	0	5,640	5,640		
						Voted-Sixth-Schedule-Garo	405	Voucher	19,212	0	0	0	19,212	19,212		
						Voted-Sixth-Schedule-Garo	406	Voucher	27,708	0	0	0	27,708	27,708		
						Total Object Head-- 1 :				7,41,948	2,800	31,680	9,500	6,97,968	7,39,148	
					02. Wages	Voted-Sixth-Schedule-Garo	274	Voucher	38,108	0	0	0	38,108	38,108		
						Total Object Head-- 2 :				38,108	0	0	0	38,108	38,108	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	473	Voucher	10,968	0	0	0	10,968	10,968		
						Total Object Head-- 11 :				10,968	0	0	0	10,968	10,968	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	233	Voucher	21,167	0	0	0	21,167	21,167		
						Voted-Sixth-Schedule-Garo	234	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Garo	242	Voucher	44,833	0	0	0	44,833	44,833		
						Voted-Sixth-Schedule-Garo	275	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :				1,05,000	0	0	0	1,05,000	1,05,000	
					51.Motor Vehicles	Voted-Sixth-	460	Voucher	54,000	0	0	0	54,000	54,000		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & Industries Centres-	51.Motor Vehicles	Total Object Head-- 51 :					54,000	0	0	0	54,000	54,000	
					Total Sub Head :					9,50,024	2,800	31,680	9,500	9,06,044	9,47,224	
					Total Minor Head 200 :					9,50,024	2,800	31,680	9,500	9,06,044	9,47,224	
					Total Sub Major Head 0 :					11,01,592	2,800	31,680	9,500	10,57,612	10,98,792	
					Total Major Head 2851 :					11,01,592	2,800	31,680	9,500	10,57,612	10,98,792	
Total of Month :										11,01,592	2,800	31,680	9,500	10,57,612	10,98,792	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	101	(02) Industrial Estate At 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			
					Total Object Head-- 1 :					58,848	0	0	0	58,848	58,848	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	331	Voucher	23,792	0	0	0	23,792	23,792			
					Total Object Head-- 11 :					23,792	0	0	0	23,792	23,792	
					Total Sub Head :					82,640	0	0	0	82,640	82,640	
					Total Minor Head 101 :					82,640	0	0	0	82,640	82,640	
	102	(10) Exhibition	0	02. Wages	Voted-Sixth-	868										

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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	0	33,000	33,000
					Total Object Head-- 2 :					33,000	0	0	0	33,000	33,000	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		799	Voucher	45,000	0	0	0	45,000	45,000	
					Total Object Head-- 11 :					45,000	0	0	0	45,000	45,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		797	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		813	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 21 :					40,000	0	0	0	40,000	40,000	
					26. Other Charges	Voted-Sixth-Schedule-Garo		855	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- 26 :					22,500	0	0	0	22,500	22,500	
					50.Other Charges	Voted-Sixth-Schedule-Garo		861	Voucher	1,02,000	0	0	0	1,02,000	1,02,000	
					Total Object Head-- 50 :					1,02,000	0	0	0	1,02,000	1,02,000	
					Total Sub Head :					2,92,500	0	0	0	2,92,500	2,92,500	
					Total Minor Head 102 :					2,92,500	0	0	0	2,92,500	2,92,500	
		200	(03) District Commerce & 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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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			
					Total Object Head-- I :				14,05,056	2,800	63,360	19,000	13,19,896	14,02,256		
					(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		
					Total Object Head-- II :				30,390	0	0	0	30,390	30,390		
					Total Sub Head :				14,35,446	2,800	63,360	19,000	13,50,286	14,32,646		
					Total Minor Head 200 :				14,35,446	2,800	63,360	19,000	13,50,286	14,32,646		
					Total Sub Major Head 0 :				18,10,586	2,800	63,360	19,000	17,25,426	18,07,786		
					Total Major Head 2851 :				18,10,586	2,800	63,360	19,000	17,25,426	18,07,786		
					Total of Month :				18,10,586	2,800	63,360	19,000	17,25,426	18,07,786		
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Industries Department																									
Treasury		Resubelpara Treasury																									
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																									
Month of Account:		JAN/2025																									
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
														8009	-	7610											
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	179	Voucher	764	0	0	0	764	764													
									Total Object Head-- 14 :	764	0	0	0	764	764												
									Total Sub Head :	764	0	0	0	764	764												
									Total Minor Head 1 :	764	0	0	0	764	764												
									101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	131	Voucher	15,000	0	0	0	15,000	15,000						
																Voted-Sixth-Schedule-Garo	89	Voucher	17,500	0	0	0	17,500	17,500			
																Total Object Head-- 13 :	32,500	0	0	0	32,500	32,500					
		14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	13	Voucher	5,000	0	0								0	5,000	5,000									
						Total Object Head-- 14 :	5,000	0								0	0	5,000	5,000								
						Total Sub Head :	37,500	0								0	0	37,500	37,500								
		Total Minor Head 101 :	37,500	0	0	0	37,500	37,500																			
		102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	12	Voucher	25,000	0	0	0	25,000	25,000													
									Total Object Head-- 14 :	25,000	0	0	0	25,000	25,000												
									27. Minor Works	Voted-Sixth-Schedule-Garo	190	Voucher	1,80,000	0	0	0	1,80,000	1,80,000									
													Total Object Head-- 27 :	1,80,000	0	0	0	1,80,000	1,80,000								
													Total Sub Head :	2,05,000	0	0	0	2,05,000	2,05,000								

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Department :		Industries Department																		
Treasury		Resubelpara Treasury																		
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara																		
Month of Account:		JAN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2851	00	102		Total Minor Head 102 :						2,05,000	0	0	0	2,05,000	2,05,000					
		104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	192	Voucher	4,500	0	0	0	4,500	4,500						
									Total Object Head-- 13 :						4,500	0	0	0	4,500	4,500
					(14) Rents,Rates And Taxes				Voted-Sixth-Schedule-Garo	193	Voucher	3,000	0	0	0	3,000	3,000			
						Total Object Head-- 14 :						3,000	0	0	0	3,000	3,000			
						Total Sub Head :						7,500	0	0	0	7,500	7,500			
		Total Minor Head 104 :						7,500				0	0	0	7,500	7,500				
		200		(03) District Commerce & 0 Industries Centres-			(13) Office Expenses	Voted-Sixth-Schedule-Garo				22	Voucher	33,000	0	0	0	33,000	33,000	
					85				Voucher	20,000	0	0	0	20,000	20,000					
			86		Voucher				34,500	0	0	0	34,500	34,500						
			Total Object Head-- 13 :						87,500	0	0	0	87,500	87,500						
			51.Motor Vehicles		Voted-Sixth-Schedule-Garo		172	Voucher	45,000	0	0	0	45,000	45,000						
							Total Object Head-- 51 :						45,000	0	0	0	45,000	45,000		
							Total Sub Head :						1,32,500	0	0	0	1,32,500	1,32,500		
		Total Minor Head 200 :						1,32,500	0	0	0	1,32,500	1,32,500							
		Total Sub Major Head 0 :						3,83,264	0	0	0	3,83,264	3,83,264							

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Department :		Industries Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851						Total Major Head	2851 :			3,83,264	0	0		0	3,83,264	3,83,264
						Total of Month	:			3,83,264	0	0		0	3,83,264	3,83,264
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	30,204	0	0		0	30,204	30,204	
					Total Object Head-- I :			30,204	0	0		0	30,204	30,204		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	464	Voucher	11,240	0	0		0	11,240	11,240	
					Total Object Head-- II :			11,240	0	0		0	11,240	11,240		
				Total Sub Head :			41,444	0	0		0	41,444	41,444			
				Total Minor Head 101 :			41,444	0	0		0	41,444	41,444			
		104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	356	Voucher	84,000	0	0		0	84,000	84,000	
						Voted-Sixth-Schedule-Garo	432	Voucher	1,75,000	0	0		0	1,75,000	1,75,000	
				Total Object Head-- 34 :			2,59,000	0	0		0	2,59,000	2,59,000			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	437	Voucher	15,000	0	0		0	15,000	15,000	
Total Object Head-- 52 :			15,000			0	0		0	15,000	15,000					

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Department :		Industries Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	Total Sub Head :					2,74,000	0	0	0	2,74,000	2,74,000	
				Total Minor Head 104 :					2,74,000	0	0	0	2,74,000	2,74,000	
		200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	3,62,388	0	27,680	0	3,34,708	3,62,388		
					Voted-Sixth-Schedule-Garo	39	Voucher	78,164	0	0	0	78,164	78,164		
					Voted-Sixth-Schedule-Garo	40	Voucher	2,74,488	0	4,100	9,500	2,60,888	2,74,488		
					Total Object Head-- 1 :					7,15,040	0	31,780	9,500	6,73,760	7,15,040
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	463	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 14 :					40,000	0	0	0	40,000	40,000
				Total Sub Head :					7,55,040	0	31,780	9,500	7,13,760	7,55,040	
				Total Minor Head 200 :					7,55,040	0	31,780	9,500	7,13,760	7,55,040	
		Total Sub Major Head 0 :					10,70,484	0	31,780	9,500	10,29,204	10,70,484			
		Total Major Head 2851 :					10,70,484	0	31,780	9,500	10,29,204	10,70,484			
Total of Month :					10,70,484	0	31,780	9,500	10,29,204	10,70,484					
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Department :		Industries Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	346	Voucher	24,851	0	0	0	0	24,851	24,851
							Voted-Sixth-Schedule-Garo	367	Voucher	281	0	0	0	0	281	281
							Voted-Sixth-Schedule-Garo	511	Voucher	235	0	0	0	0	235	235
							Voted-Sixth-Schedule-Garo	734	Voucher	17,051	0	0	0	0	17,051	17,051
							Voted-Sixth-Schedule-Garo	931	Voucher	9,900	0	0	0	0	9,900	9,900
						Total Object Head-- 14 :				52,318	0	0	0	0	52,318	52,318
						Total Sub Head :				52,318	0	0	0	0	52,318	52,318
						Total Minor Head 1 :				52,318	0	0	0	0	52,318	52,318
		101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	(01) Salaries		Voted-Sixth-Schedule-Garo	1030	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	129	Voucher	30,204	0	0	0	0	30,204	30,204	
					Total Object Head-- 1 :				35,204	0	0	0	0	35,204	35,204	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	338	Voucher	5,140	0	0	0	0	5,140	5,140	
					Total Object Head-- 11 :				5,140	0	0	0	0	5,140	5,140	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	798	Voucher	1,500	0	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Garo	799	Voucher	6,000	0	0	0	0	6,000	6,000	
					Total Object Head-- 13 :				7,500	0	0	0	0	7,500	7,500	

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Department :		Industries Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	345	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 14 :					5,000	0	0	0	5,000	5,000	
					Total Sub Head :					52,844	0	0	0	52,844	52,844		
					Total Minor Head 101 :					52,844	0	0	0	52,844	52,844		
					104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	366	Voucher	9,000	0	0	0	9,000	9,000
									Total Object Head-- 11 :					9,000	0	0	0
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	703				Voucher	4,500	0	0	0	4,500	4,500			
			Total Object Head-- 13 :					4,500	0	0	0	4,500	4,500				
		(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	655				Voucher	8,000	0	0	0	8,000	8,000			
			Total Object Head-- 14 :					8,000	0	0	0	8,000	8,000				
		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	258				Voucher	25,000	0	0	0	25,000	25,000			
			Voted-Sixth-Schedule-Garo	710				Voucher	25,000	0	0	0	25,000	25,000			
			Total Object Head-- 21 :					50,000	0	0	0	50,000	50,000				
			34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo				1066	Voucher	60,000	0	0	0	60,000	60,000		
				Voted-Sixth-Schedule-Garo				733	Voucher	1,27,500	0	0	0	1,27,500	1,27,500		
			Total Object Head-- 34 :					1,87,500	0	0	0	1,87,500	1,87,500				

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	(11) Master-Craftsmen Training	Total Sub Head :						2,59,000	0	0	0	2,59,000	2,59,000	
				Total Minor Head 104 :						2,59,000	0	0	0	2,59,000	2,59,000	
				200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1029	Voucher	5,000	0	0	0	5,000	5,000	
		Voted-Sixth-Schedule-Garo	110				Voucher	2,74,488	0	4,100	5,500	2,64,888	2,74,488			
		Voted-Sixth-Schedule-Garo	111				Voucher	3,62,388	0	27,680	0	3,34,708	3,62,388			
		Voted-Sixth-Schedule-Garo	135				Voucher	78,164	0	0	0	78,164	78,164			
		Total Object Head-- 1 :						7,20,040	0	31,780	5,500	6,82,760	7,20,040			
		02. Wages				Voted-Sixth-Schedule-Garo	1069	Voucher	3,336	0	0	0	3,336	3,336		
						Voted-Sixth-Schedule-Garo	1323	Voucher	37,494	0	0	0	37,494	37,494		
						Voted-Sixth-Schedule-Garo	1324	Voucher	42,191	0	0	0	42,191	42,191		
						Voted-Sixth-Schedule-Garo	1325	Voucher	51,305	0	0	0	51,305	51,305		
						Voted-Sixth-Schedule-Garo	1326	Voucher	46,340	0	0	0	46,340	46,340		
						Total Object Head-- 2 :						1,80,666	0	0	0	1,80,666
		(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo	1070	Voucher	6,596	0	0	0	6,596	6,596		
				Voted-Sixth-Schedule-Garo	1327	Voucher	10,932	0	0	0	10,932	10,932				

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-			(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			17,528	0	0		0	17,528	17,528
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1054	Voucher	19,500	0	0		0	19,500	19,500
							Voted-Sixth-Schedule-Garo	1055	Voucher	28,000	0	0	0	28,000	28,000	
							Voted-Sixth-Schedule-Garo	1063	Voucher	40,000	0	0	0	40,000	40,000	
							Total Object Head-- 13 :			87,500	0	0	0	87,500	87,500	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	348	Voucher	20,000	0	0		0	20,000	20,000
							Total Object Head-- 14 :			20,000	0	0	0	20,000	20,000	
						26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	1053	Voucher	10,750	0	0		0	10,750	10,750
							Total Object Head-- 26 :			10,750	0	0	0	10,750	10,750	
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1078	Voucher	44,500	0	0		0	44,500	44,500
							Total Object Head-- 51 :			44,500	0	0	0	44,500	44,500	
						Total Sub Head :			10,80,984	0	31,780	5,500	10,43,704	10,80,984		
						Total Minor Head 200 :			10,80,984	0	31,780	5,500	10,43,704	10,80,984		
						Total Sub Major Head 0 :			14,45,146	0	31,780	5,500	14,07,866	14,45,146		
						Total Major Head 2851 :			14,45,146	0	31,780	5,500	14,07,866	14,45,146		
						Total of Month :			14,45,146							

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Department :		Industries Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2000001 General Manager District Commerce & Industries Centre North Garo Hills Resubelpara															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
												0	31,780		5,500	14,07,866	14,45,146
Total of DDO								2000001 :			1,15,06,900	49,000	3,79,480	1,32,000		1,09,46,420	1,14,57,900
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,14,57,900
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								74,196
2851	00	200	(03) District Commerce & Industries Centres-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								83,65,420
2851	00	200	(03) District Commerce & Industries Centres-				0	02. Wages	Voted-Sixth-Schedule-Garo								5,19,171
2851	00	200	(03) District Commerce & Industries Centres-				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								1,07,932
2851	00	200	(03) District Commerce & Industries Centres-				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								3,50,000
2851	00	200	(03) District Commerce & Industries Centres-				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								60,000
2851	00	200	(03) District Commerce & Industries Centres-				0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo								10,750
2851	00	200	(03) District Commerce & Industries Centres-				0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo								1,79,500

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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	
<u>Summary of DDO wise expenditure</u>						
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(01) Salaries	Voted-Sixth-Schedule-Garo3,58,932
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	02. Wages	Voted-Sixth-Schedule-Garo1,50,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo79,999
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo80,000
2851	00	101	(02) Industrial Estate At Mendipathar/Williamnagar And Tura, Garo Hills.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo10,000
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Garo33,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo45,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo50,000
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo25,000
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo40,000
2851	00	102	(10) Exhibition	0	26. Other Charges	Voted-Sixth-Schedule-Garo22,500
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Garo1,80,000

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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		
<u>Summary of DDO wise expenditure</u>							
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	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	17,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,00,000
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Garo	4,46,500
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	15,000
							1,14,57,900

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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:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Voted-Sixth-Schedule-Khasi		184	Voucher	3,42,025	0	15,000		0	3,27,025	3,42,025
						Voted-Sixth-Schedule-Khasi		256	Voucher	19,096	0	0		0	19,096	19,096
						Voted-Sixth-Schedule-Khasi		258	Voucher	17,144	0	0		0	17,144	17,144
						Total Object Head-- 1 :				7,42,106	0	50,000		0	6,92,106	7,42,106
						Total Sub Head :				7,42,106	0	50,000		0	6,92,106	7,42,106
						Total Minor Head 200 :				7,42,106	0	50,000		0	6,92,106	7,42,106
						Total Sub Major Head 0 :				7,42,106	0	50,000		0	6,92,106	7,42,106
						Total Major Head 2851 :				7,42,106	0	50,000		0	6,92,106	7,42,106
						Total of Month :				7,42,106	0	50,000		0	6,92,106	7,42,106
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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
						Voted-Sixth-Schedule-Khasi		106	Voucher	3,42,025	0	15,000		0	3,27,025	3,42,025
						Total Object Head-- 1 :										

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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:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					Total Object Head-- 2 :					40,087	0	0	0	40,087	40,087	
					Total Sub Head :					7,45,953	0	50,000	0	6,95,953	7,45,953	
					Total Minor Head 200 :					7,45,953	0	50,000	0	6,95,953	7,45,953	
					Total Sub Major Head 0 :					7,45,953	0	50,000	0	6,95,953	7,45,953	
					Total Major Head 2851 :					7,45,953	0	50,000	0	6,95,953	7,45,953	
Total of Month :										7,45,953	0	50,000	0	6,95,953	7,45,953	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	
					Total Object Head-- 1 :					7,05,866	0	50,000		0	6,55,866	7,05,866
					02. Wages	Voted-Sixth-Schedule-Khasi	239	Voucher	45,871	0	0	0	45,871	45,871		
					Total Object Head-- 2 :					45,871	0	0	0	45,871	45,871	

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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:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(03) District Commerce & Industries Centres-			Total Sub Head :				7,51,737	0	50,000		0	7,01,737	7,51,737	
						Total Minor Head 200 :				7,51,737	0	50,000		0	7,01,737	7,51,737	
						Total Sub Major Head 0 :				7,51,737	0	50,000		0	7,01,737	7,51,737	
						Total Major Head 2851 :				7,51,737	0	50,000		0	7,01,737	7,51,737	
						Total of Month :				7,51,737	0	50,000		0	7,01,737	7,51,737	
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2851	00	200	(03) District Commerce & 0 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	
							Total Object Head-- 1 :			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	
							Total Object Head-- 2 :			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	
							Total Object Head-- 13 :										

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(13) Office Expenses					59,973	0	0		0	59,973	59,973
						Total Sub Head :				8,11,440	0	50,000		0	7,61,440	8,11,440
						Total Minor Head	200 :			8,11,440	0	50,000		0	7,61,440	8,11,440
						Total Sub Major Head	0 :			8,11,440	0	50,000		0	7,61,440	8,11,440
						Total Major Head	2851 :			8,11,440	0	50,000		0	7,61,440	8,11,440
						Total of Month :				8,11,440	0	50,000		0	7,61,440	8,11,440
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
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
						Total Object Head--	14 :			12,000	0	0		0	12,000	12,000
						Total Sub Head :				12,000	0	0		0	12,000	12,000
						Total Minor Head	1 :			12,000	0	0		0	12,000	12,000
		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	
						Total Object Head--	1 :			7,12,782	0	50,000		0	6,62,782	7,12,782
					02. Wages	Voted-Sixth-	109									

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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			
									Total Object Head-- 2 :	49,904	0	0	0	49,904	49,904		
					(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
					Total Object Head-- 11 :	33,390	0	0	0	33,390	33,390						
					Total Sub Head :	7,96,076	0	50,000	0	7,46,076	7,96,076						
					Total Minor Head 200 :	7,96,076	0	50,000	0	7,46,076	7,96,076						
					Total Sub Major Head 0 :	8,08,076	0	50,000	0	7,58,076	8,08,076						
Total Major Head 2851 :	8,08,076	0	50,000	0	7,58,076	8,08,076											
Total of Month :										8,08,076	0	50,000	0	7,58,076	8,08,076		
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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

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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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					7,33,088	0	50,000		0	6,83,088	7,33,088
					02. Wages	Voted-Sixth-Schedule-Khasi	230	Voucher	48,960	0	0	0	48,960	48,960		
					Total Object Head-- 2 :					48,960	0	0	0	48,960	48,960	
					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		
					Total Object Head-- 6 :					76,810	0	0	0	76,810	76,810	
					Total Sub Head :					8,58,858	0	50,000	0	8,08,858	8,58,858	
					Total Minor Head 200 :					8,58,858	0	50,000	0	8,08,858	8,58,858	
					Total Sub Major Head 0 :					8,58,858	0	50,000	0	8,08,858	8,58,858	
					Total Major Head 2851 :					8,58,858	0	50,000	0	8,08,858	8,58,858	
Total of Month :										8,58,858	0	50,000	0	8,08,858	8,58,858	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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-	69	Voucher	3,73,994	0	35,000		0	3,38,994	3,73,994	

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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:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,24,334	0	50,000	0	6,74,334	7,24,334	
					02. Wages		Voted-Sixth-Schedule-Khasi	317	Voucher	49,070	0	0	0	49,070	49,070	
					Total Object Head-- 2 :				49,070	0	0	0	49,070	49,070		
					Total Sub Head :				7,73,404	0	50,000	0	7,23,404	7,73,404		
					Total Minor Head 200 :				7,73,404	0	50,000	0	7,23,404	7,73,404		
					Total Sub Major Head 0 :				7,73,404	0	50,000	0	7,23,404	7,73,404		
					Total Major Head 2851 :				7,73,404	0	50,000	0	7,23,404	7,73,404		
Total of Month :										7,73,404	0	50,000	0	7,23,404	7,73,404	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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	4,393	
					Total Object Head-- 14 :				4,393	0	0	0	4,393	4,393		
					Total Sub Head :				4,393	0	0	0	4,393	4,393		
					Total Minor Head 1 :				4,393	0	0	0	4,393	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	3,73,994		

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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:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
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		
							Total Object Head-- 1 :				7,80,152	0	50,000	0	7,30,152	7,80,152		
						02. Wages		Voted-Sixth-Schedule-Khasi	268	Voucher	38,310	0	0	0	38,310	38,310		
							Total Object Head-- 2 :				38,310	0	0	0	38,310	38,310		
						06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	350	Voucher	11,633	0	0	0	11,633	11,633		
							Total Object Head-- 6 :				11,633	0	0	0	11,633	11,633		
						(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		
							Total Object Head-- 13 :				90,006	0	0	0	90,006	90,006		
						Total Sub Head :				9,20,101	0	50,000	0	8,70,101	9,20,101			
						Total Minor Head 200 :				9,20,101	0	50,000	0	8,70,101	9,20,101			
						Total Sub Major Head 0 :				9,24,494	0	50,000	0	8,74,494	9,24,494			
						Total Major Head 2851 :				9,24,494	0	50,000	0	8,74,494	9,24,494			
Total of Month :				9,24,494	0	50,000	0	8,74,494	9,24,494									

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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	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	14,996	0	0	0	0	14,996	14,996	
					Total Object Head-- 14 :					14,996	0	0	0	14,996	14,996	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	670	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 21 :					20,000	0	0	0	20,000	20,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	671	Voucher	39,997	0	0	0	39,997	39,997		
					Total Object Head-- 50 :					39,997	0	0	0	39,997	39,997	
					Total Sub Head :					74,993	0	0	0	74,993	74,993	
					Total Minor Head 102 :					74,993	0	0	0	74,993	74,993	
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	674	Voucher	5,695	0	0	0	0	5,695	5,695	
					Voted-Sixth-Schedule-Khasi	689	Voucher	3,280	0	0	0	0	3,280	3,280		
					Total Object Head-- 11 :					8,975	0	0	0	8,975	8,975	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	453	Voucher	8,994	0	0	0	0	8,994	8,994	
					Total Object Head-- 13 :					8,994	0	0	0	8,994	8,994	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	452	Voucher	49,900	0	0	0	0	49,900	49,900	
					Voted-Sixth-Schedule-Khasi	680	Voucher	25,094	0	0	0	0	25,094	25,094		
					Total Object Head-- 21 :					74,994	0	0	0	74,994	74,994	

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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	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	679	Voucher	14,976	0	0	0	0	14,976	14,976
						Total Object Head-- 52 :				14,976	0	0	0	0	14,976	14,976
					Total Sub Head :					1,07,939	0	0	0	0	1,07,939	1,07,939
					Total Minor Head 104 :					1,07,939	0	0	0	0	1,07,939	1,07,939
		200	(02) Rural Artisans Programme-	1	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	454	Voucher	34,860	0	0	0	0	34,860	34,860
						Total Object Head-- 13 :				34,860	0	0	0	0	34,860	34,860
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	688	Voucher	34,860	0	0	0	0	34,860	34,860
						Total Object Head-- 21 :				34,860	0	0	0	0	34,860	34,860
					Total Sub Head :					69,720	0	0	0	0	69,720	69,720
			(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	414	Voucher	3,83,168	0	35,000	0	0	3,48,168	3,83,168
							Voted-Sixth-Schedule-Khasi	492	Voucher	3,61,134	0	15,000	0	0	3,46,134	3,61,134
							Voted-Sixth-Schedule-Khasi	50	Voucher	3,83,168	0	35,000	0	0	3,48,168	3,83,168
							Voted-Sixth-Schedule-Khasi	82	Voucher	3,61,134	0	15,000	0	0	3,46,134	3,61,134
					Total Object Head-- 1 :					14,88,604	0	1,00,000	0	0	13,88,604	14,88,604
					02. Wages		Voted-Sixth-Schedule-Khasi	260	Voucher	35,061	0	0	0	0	35,061	35,061
							Voted-Sixth-Schedule-Khasi	690	Voucher	24,874	0	0	0	0	24,874	24,874

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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	Total Object Head-- 2 :					59,935	0	0	0	59,935	59,935	
					(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		
					Total Object Head-- 11 :					43,420	0	0	0	43,420	43,420	
					Total Sub Head :					15,91,959	0	1,00,000	0	14,91,959	15,91,959	
					Total Minor Head 200 :					16,61,679	0	1,00,000	0	15,61,679	16,61,679	
Total Sub Major Head 0 :					18,44,611	0	1,00,000	0	17,44,611	18,44,611						
Total Major Head 2851 :					18,44,611	0	1,00,000	0	17,44,611	18,44,611						
Total of Month :					18,44,611	0	1,00,000	0	17,44,611	18,44,611						
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	54	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	52	Voucher	40,000	0	0	0	40,000	40,000		

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses				40,000	0	0		0	40,000	40,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25	Voucher	74,961	0	0	0	74,961	74,961		
					Total Object Head-- 13 :				74,961	0	0	0	74,961	74,961		
					Total Sub Head :				1,44,961	0	0	0	1,44,961	1,44,961		
					Total Minor Head 102 :				1,44,961	0	0	0	1,44,961	1,44,961		
		104	(11) Master-Craftsmen Training	0	02. Wages	Voted-Sixth-Schedule-Khasi	53	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				15,000	0	0	0	15,000	15,000	
		Total Minor Head 104 :				15,000	0	0	0	15,000	15,000					
		200	(03) District Commerce & Industries Centres-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95	Voucher	4,003	0	0	0	4,003	4,003		
						Total Object Head-- 1 :				4,003	0	0	0	4,003	4,003	
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	44	Voucher	67,271	0	0	0	67,271	67,271	
							Total Object Head-- 14 :				67,271	0	0	0	67,271	67,271
							Total Sub Head :				71,274	0	0	0	71,274	71,274
		Total Minor Head 200 :				71,274	0	0	0	71,274	71,274					
		Total Sub Major Head 0 :								2,31,235	0	0	0	2,31,235	2,31,235	

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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: JAN/2025																																																								
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="3">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>																	Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009			-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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									Total Major Head		2851 :		2,31,235	0	0			0	2,31,235	2,31,235																																				
									Total of Month		:		2,31,235	0	0			0	2,31,235	2,31,235																																				
Month of Account: FEB/2025																																																								
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="3">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>																	Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009			-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	27. Minor Works		Voted-Sixth-Schedule-Khasi		193	Voucher	49,997	0	0			0	49,997	49,997																																					
									Total Object Head-- 27 :		49,997	0	0			0	49,997	49,997																																						
									Total Sub Head :		49,997	0	0			0	49,997	49,997																																						
			(11) Expenditure For Participation In The Republic Day/ Indepence Day		0	02. Wages		Voted-Sixth-Schedule-Khasi		202	Voucher	11,500	0	0			0	11,500	11,500																																					
								Voted-Sixth-Schedule-Khasi		284	Voucher	41,000	0	0			0	41,000	41,000																																					
									Total Object Head-- 2 :		52,500	0	0			0	52,500	52,500																																						
						21. Supplies And Materials		Voted-Sixth-Schedule-Khasi		294	Voucher	9,481	0	0			0	9,481	9,481																																					
								Voted-Sixth-Schedule-Khasi		379	Voucher	45,519	0	0			0	45,519	45,519																																					
									Total Object Head-- 21 :		55,000	0	0			0	55,000	55,000																																						
						27. Minor Works		Voted-Sixth-Schedule-Khasi		297	Voucher	14,500	0	0			0	14,500	14,500																																					
								Voted-Sixth-Schedule-Khasi		380	Voucher	15,500	0	0			0	15,500	15,500																																					

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Total Object Head-- 27 :				30,000	0	0	0	0	30,000	30,000
					Total Sub Head :				1,37,500	0	0	0	0	1,37,500	1,37,500	
					Total Minor Head 102 :				1,87,497	0	0	0	0	1,87,497	1,87,497	
		104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends		Voted-Sixth-Schedule-Khasi	376	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500
					Total Object Head-- 34 :				1,21,500	0	0	0	0	1,21,500	1,21,500	
					Total Sub Head :				1,21,500	0	0	0	0	1,21,500	1,21,500	
					Total Minor Head 104 :				1,21,500	0	0	0	0	1,21,500	1,21,500	
		200	(02) Rural Artisans Programme-	1	02. Wages		Voted-Sixth-Schedule-Khasi	407	Voucher	24,860	0	0	0	0	24,860	24,860
					Total Object Head-- 2 :				24,860	0	0	0	0	24,860	24,860	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	197	Voucher	22,622	0	0	0	0	22,622	22,622
					Total Object Head-- 13 :				22,622	0	0	0	0	22,622	22,622	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	196	Voucher	17,640	0	0	0	0	17,640	17,640
					Total Object Head-- 21 :				17,640	0	0	0	0	17,640	17,640	
					Total Sub Head :				65,122	0	0	0	0	65,122	65,122	
					(03) District Commerce &0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	3,83,168	0	35,000	0	3,48,168	3,83,168	
							Voted-Sixth-Schedule-Khasi	36	Voucher	3,62,560	0	15,000	0	3,47,560	3,62,560	

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,45,728	0	50,000	0	6,95,728	7,45,728	
					02. Wages	Voted-Sixth-Schedule-Khasi	201	Voucher	16,335	0	0	0	16,335	16,335		
					Total Object Head-- 2 :				16,335	0	0	0	16,335	16,335		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	406	Voucher	27,500	0	0	0	27,500	27,500		
					Total Object Head-- 13 :				27,500	0	0	0	27,500	27,500		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	399	Voucher	88,611	0	0	0	88,611	88,611		
					Total Object Head-- 14 :				88,611	0	0	0	88,611	88,611		
					Total Sub Head :				8,78,174	0	50,000	0	8,28,174	8,78,174		
					Total Minor Head 200 :				9,43,296	0	50,000	0	8,93,296	9,43,296		
					Total Sub Major Head 0 :				12,52,293	0	50,000	0	12,02,293	12,52,293		
Total Major Head 2851 :				12,52,293	0	50,000	0	12,02,293	12,52,293							
Total of Month :				12,52,293	0	50,000	0	12,02,293	12,52,293							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		890	Voucher	13,248	0	0	0	13,248	13,248	

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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:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2851	00	001	(05) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl).	0	(14) Rents, Rates And Taxes.	Total Object Head-- 14 :					13,248	0	0	0	13,248	13,248	
						Total Sub Head :					13,248	0	0	0	13,248	13,248	
						Total Minor Head 1 :					13,248	0	0	0	13,248	13,248	
		102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi				1006	Voucher	2,980	0	0	0	2,980	2,980
						Voted-Sixth-Schedule-Khasi				900	Voucher	14,520	0	0	0	14,520	14,520
						Total Object Head-- 2 :					17,500	0	0	0	17,500	17,500	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi				1007	Voucher	20,000	0	0	0	20,000	20,000
						Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000	
						13. Office Expenses	Voted-Sixth-Schedule-Khasi				284	Voucher	19,498	0	0	0	19,498
					Voted-Sixth-Schedule-Khasi				367	Voucher	45,500	0	0	0	45,500	45,500	
					Total Object Head-- 13 :					64,998	0	0	0	64,998	64,998		
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi				330	Voucher	35,000	0	0	0	35,000	35,000
						Total Object Head-- 14 :					35,000	0	0	0	35,000	35,000	
						50.Other Charges	Voted-Sixth-Schedule-Khasi				329	Voucher	29,991	0	0	0	29,991
					Total Object Head-- 50 :					29,991	0	0	0	29,991	29,991		
					Total Sub Head :					1,67,489	0	0	0	1,67,489	1,67,489		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	102	Total Minor Head 102 :							1,67,489	0	0	0	0	1,67,489	1,67,489
		104	(11) Master-Craftsmen Training	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	640	Voucher	3,500	0	0	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Khasi	641	Voucher	3,350	0	0	0	0	3,350	3,350	
						Voted-Sixth-Schedule-Khasi	680	Voucher	2,175	0	0	0	0	2,175	2,175	
					Total Object Head-- 11 :					9,025	0	0	0	9,025	9,025	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	227	Voucher	4,480	0	0	0	0	4,480	4,480	
						Voted-Sixth-Schedule-Khasi	677	Voucher	4,525	0	0	0	0	4,525	4,525	
					Total Object Head-- 13 :					9,005	0	0	0	9,005	9,005	
					(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	12,000	0	0	0	0	12,000	12,000	
						Total Object Head-- 14 :					12,000	0	0	0	12,000	12,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	676	Voucher	24,968	0	0	0	0	24,968	24,968	
						Total Object Head-- 21 :					24,968	0	0	0	24,968	24,968
					34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	353	Voucher	40,500	0	0	0	0	40,500	40,500	
						Voted-Sixth-Schedule-Khasi	372	Voucher	3,06,000	0	0	0	0	3,06,000	3,06,000	
						Total Object Head-- 34 :					3,46,500	0	0	0	3,46,500	3,46,500
					Total Sub Head :					4,01,498	0	0	0	0	4,01,498	4,01,498

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	104	Total Minor Head 104 :							4,01,498	0	0	0	0	4,01,498	4,01,498
		200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1058	Voucher	20,000	0	0	0	0	0	20,000	20,000
					Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	945	Voucher	12,180	0	0	0	0	12,180	12,180	
						Voted-Sixth-Schedule-Khasi	946	Voucher	336	0	0	0	0	336	336	
						Total Object Head-- 13 :					12,516	0	0	0	12,516	12,516
					14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Khasi	373	Voucher	11,500	0	0	0	0	11,500	11,500	
						Voted-Sixth-Schedule-Khasi	941	Voucher	3,500	0	0	0	0	3,500	3,500	
						Total Object Head-- 14 :					15,000	0	0	0	15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	943	Voucher	17,220	0	0	0	0	17,220	17,220	
						Total Object Head-- 21 :					17,220	0	0	0	17,220	17,220
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	328	Voucher	37,500	0	0	0	0	37,500	37,500	
						Total Object Head-- 34 :					37,500	0	0	0	37,500	37,500
					Total Sub Head :					1,02,236	0	0	0	1,02,236	1,02,236	
						(03) District Commerce & 0 Industries Centres-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	3,62,560	0	0	0	3,62,560	3,62,560
								Voted-Sixth-Schedule-Khasi	80	Voucher	3,83,168	0	35,000	0	3,48,168	3,83,168

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,45,728	0	35,000		0	7,10,728	7,45,728
					02. Wages	Voted-Sixth-Schedule-Khasi	1051	Voucher	23,730	0	0	0	23,730	23,730		
						Voted-Sixth-Schedule-Khasi	441	Voucher	5,775	0	0	0	5,775	5,775		
					Total Object Head-- 2 :				29,505	0	0	0	29,505	29,505		
					06. Medical Treatment.	Voted-Sixth-Schedule-Khasi	1053	Voucher	7,947	0	0	0	7,947	7,947		
						Total Object Head-- 6 :				7,947	0	0	0	7,947	7,947	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1059	Voucher	56,680	0	0	0	56,680	56,680		
						Voted-Sixth-Schedule-Khasi	1061	Voucher	8,280	0	0	0	8,280	8,280		
						Voted-Sixth-Schedule-Khasi	1062	Voucher	8,140	0	0	0	8,140	8,140		
						Voted-Sixth-Schedule-Khasi	1063	Voucher	3,165	0	0	0	3,165	3,165		
						Voted-Sixth-Schedule-Khasi	1068	Voucher	24,925	0	0	0	24,925	24,925		
						Total Object Head-- 11 :				1,01,190	0	0	0	1,01,190	1,01,190	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1019	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	1028	Voucher	70,502	0	0	0	70,502	70,502		
						Voted-Sixth-Schedule-Khasi	379	Voucher	47,485	0	0	0	47,485	47,485		

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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														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(03) District Commerce & 0 Industries Centres-	(13) Office Expenses	Total Object Head-- 13 :					1,22,487	0	0	0	0	1,22,487	1,22,487
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	638	Voucher		91,665	0	0	0	91,665	91,665	
						Voted-Sixth-Schedule-Khasi	966	Voucher		3,055	0	0	0	3,055	3,055	
					Total Object Head-- 14 :					94,720	0	0	0	0	94,720	94,720
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	395	Voucher		7,710	0	0	0	7,710	7,710		
					Voted-Sixth-Schedule-Khasi	637	Voucher		25,118	0	0	0	25,118	25,118		
					Voted-Sixth-Schedule-Khasi	681	Voucher		81,743	0	0	0	81,743	81,743		
					Total Object Head-- 51 :					1,14,571	0	0	0	0	1,14,571	1,14,571
			Total Sub Head :					12,16,148	0	35,000	0	0	11,81,148	12,16,148		
			(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi	442	Voucher		37,000	0	0	0	0	37,000	37,000
						Total Object Head-- 2 :					37,000	0	0	0	0	37,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	904	Voucher		33,000	0	0	0	33,000	33,000	
						Voted-Sixth-Schedule-Khasi	905	Voucher		7,638	0	0	0	7,638	7,638	
				Voted-Sixth-Schedule-Khasi		947	Voucher		34,356	0	0	0	34,356	34,356		
				Total Object Head-- 13 :					74,994	0	0	0	0	74,994	74,994	
				14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	891	Voucher		24,750	0	0	0	24,750	24,750		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Total Object Head-- 14 :				24,750	0	0		0	24,750	24,750
					50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi		906	Voucher	21,000	0	0		0	21,000	21,000
						Voted-Sixth-Schedule-Khasi		907	Voucher	8,986	0	0		0	8,986	8,986
						Total Object Head-- 50 :				29,986	0	0		0	29,986	29,986
						Total Sub Head :				1,66,730	0	0		0	1,66,730	1,66,730
						Total Minor Head 200 :				14,85,114	0	35,000		0	14,50,114	14,85,114
						Total Sub Major Head 0 :				20,67,349	0	35,000		0	20,32,349	20,67,349
						Total Major Head 2851 :				20,67,349	0	35,000		0	20,32,349	20,67,349
Total of Month :										20,67,349	0	35,000		0	20,32,349	20,67,349
Total of DDO 2000001 :										1,18,11,556	0	5,85,000		0	1,12,26,556	1,18,11,556
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,18,11,556	
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								29,641
2851	00	200	(02) Rural Artisans Programme-			1	02. Wages	Voted-Sixth-Schedule-Khasi								24,860

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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						
<u>Summary of DDO wise expenditure</u>								
2851	00	200	(02) Rural Artisans Programme-	1	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		20,000
2851	00	200	(02) Rural Artisans Programme-	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		69,998
2851	00	200	(02) Rural Artisans Programme-	1	14. Rents, Rates & Taxes	Voted-Sixth-Schedule-Khasi		15,000
2851	00	200	(02) Rural Artisans Programme-	1	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		69,720
2851	00	200	(02) Rural Artisans Programme-	1	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi		37,500
2851	00	200	(03) District Commerce & Industries Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		87,94,123
2851	00	200	(03) District Commerce & Industries Centres-	0	02. Wages	Voted-Sixth-Schedule-Khasi		4,23,578
2851	00	200	(03) District Commerce & Industries Centres-	0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi		96,390
2851	00	200	(03) District Commerce & Industries Centres-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1,78,000
2851	00	200	(03) District Commerce & Industries Centres-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2,99,966
2851	00	200	(03) District Commerce & Industries Centres-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2,50,602
2851	00	200	(03) District Commerce & Industries Centres-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1,14,571
2851	00	200	(05) Action Plan	2	02. Wages	Voted-Sixth-Schedule-Khasi		37,000
2851	00	200	(05) Action Plan	2	13. Office Expenses	Voted-Sixth-Schedule-Khasi		74,994

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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			
<u>Summary of DDO wise expenditure</u>							
2851	00	200	(05) Action Plan	2	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	24,750
2851	00	200	(05) Action Plan	2	50. Compensation, Other Charges, Payment Out Of Discretionery Grants For High Dignitaries, Discount	Voted-Sixth-Schedule-Khasi	29,986
2851	00	102	(10) Exhibition	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,000
2851	00	102	(10) Exhibition	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	40,000
2851	00	102	(10) Exhibition	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	74,961
2851	00	102	(10) Exhibition	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	14,996
2851	00	102	(10) Exhibition	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	20,000
2851	00	102	(10) Exhibition	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	49,997
2851	00	102	(10) Exhibition	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	39,997
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	02. Wages	Voted-Sixth-Schedule-Khasi	70,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	20,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	64,998
			(11) Expenditure For Participation In The		14.Rents,Rates And	Voted-Sixth-Schedule-Khasi	

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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		
<u>Summary of DDO wise expenditure</u>							
2851	00	102	Republic Day/ Indepence Day	0	Taxes		35,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	55,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	30,000
2851	00	102	(11) Expenditure For Participation In The Republic Day/ Indepence Day	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	29,991
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	18,000
2851	00	104	(11) Master-Craftsmen Training	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,999
2851	00	104	(11) Master-Craftsmen Training	0	(14) Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	12,000
2851	00	104	(11) Master-Craftsmen Training	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	99,962
2851	00	104	(11) Master-Craftsmen Training	0	34. Scholarships & Stipends	Voted-Sixth-Schedule-Khasi	4,68,000
2851	00	104	(11) Master-Craftsmen Training	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	14,976
							1,18,11,556