

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																				
Month of Account: APR/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted		1010	Voucher	3,56,921	0	10,000	0	3,46,921	3,56,921					
						General-Voted		872	Voucher	5,90,034	0	20,000	4,400	5,65,634	5,90,034					
						Total Object Head-- 1 :				9,46,955	0	30,000	4,400	9,12,555	9,46,955					
					02. Wages	General-Voted		130	Voucher	32,460	0	0	0	32,460	32,460					
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460					
						Total Sub Head :				9,79,415	0	30,000	4,400	9,45,015	9,79,415					
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		871	Voucher	2,24,155	0	9,000	0	2,15,155	2,24,155					
						Total Object Head-- 1 :				2,24,155	0	9,000	0	2,15,155	2,24,155					
						Total Sub Head :				2,24,155	0	9,000	0	2,15,155	2,24,155					
					Total Minor Head 1 :				12,03,570	0	39,000	4,400	11,60,170	12,03,570						
					Total Sub Major Head 1 :				12,03,570	0	39,000	4,400	11,60,170	12,03,570						
					Total Major Head 2230 :				12,03,570	0	39,000	4,400	11,60,170	12,03,570						
Total of Month :										12,03,570	0	39,000	4,400	11,60,170	12,03,570					
Month of Account: MAY/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted		223	Voucher	3,56,921	0	10,000	0	3,46,921	3,56,921					
						General-Voted		39	Voucher	5,44,544	0	20,000	4,400	5,20,144	5,44,544					

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 2200001 Labour Commissioner Meghalaya Shillong																			
Month of Account: MAY/2026																			
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		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	83	Voucher	45,490	0	0	0	45,490	45,490					
						Total Object Head-- 1 :						9,46,955	0	30,000	4,400	9,12,555	9,46,955		
					02. Wages	General-Voted	1202	Voucher	27,885	0	0	0	27,885	27,885					
						Total Object Head-- 2 :						27,885	0	0	0	27,885	27,885		
					13.Office Expenses	General-Voted	1948	Voucher	3,881	0	0	0	3,881	3,881					
						General-Voted	2014	Voucher	1,800	0	0	0	1,800	1,800					
						Total Object Head-- 13 :						5,681	0	0	0	5,681	5,681		
					Total Sub Head :						9,80,521	0	30,000	4,400	9,46,121	9,80,521			
					(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	40	Voucher	1,85,803	0	19,000	0	1,66,803	1,85,803			
			General-Voted	41				Voucher	38,352	0	0	0	38,352	38,352					
			Total Object Head-- 1 :						2,24,155	0	19,000	0	2,05,155	2,24,155					
			Total Sub Head :						2,24,155	0	19,000	0	2,05,155	2,24,155					
			Total Minor Head 1 :						12,04,676	0	49,000	4,400	11,51,276	12,04,676					
			Total Sub Major Head 1 :						12,04,676	0	49,000	4,400	11,51,276	12,04,676					
			Total Major Head 2230 :						12,04,676	0	49,000	4,400	11,51,276	12,04,676					
Total of Month :						12,04,676	0	49,000	4,400	11,51,276	12,04,676								
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200001 Labour Commissioner Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(01) Labour Commissioner Establishment	0	01.Salaries, Sumtuary Allowance	General-Voted	2449	Voucher	21,760	0	0	0	21,760	21,760		
						General-Voted	2601	Voucher	31,990	0	0	0	31,990	31,990		
						General-Voted	514	Voucher	5,44,544	0	20,000	4,400	5,20,144	5,44,544		
						General-Voted	515	Voucher	3,56,921	0	10,000	0	3,46,921	3,56,921		
						General-Voted	517	Voucher	45,490	0	0	0	45,490	45,490		
					Total Object Head-- 1 :					10,00,705	0	30,000	4,400	9,66,305	10,00,705	
					02. Wages	General-Voted	1033	Voucher	16,230	0	0	0	16,230	16,230		
						General-Voted	1277	Voucher	840	0	0	0	840	840		
					Total Object Head-- 2 :					17,070	0	0	0	17,070	17,070	
					13.Office Expenses	General-Voted	1506	Voucher	6,124	0	0	0	6,124	6,124		
						General-Voted	1507	Voucher	14,919	0	0	0	14,919	14,919		
						General-Voted	1508	Voucher	2,832	0	0	0	2,832	2,832		
						General-Voted	1529	Voucher	4,203	0	0	0	4,203	4,203		
						General-Voted	1626	Voucher	31,978	0	0	0	31,978	31,978		
						General-Voted	1627	Voucher	36,108	0	0	0	36,108	36,108		
						General-Voted	1632	Voucher	44,840	0	0	0	44,840	44,840		
					Total Object Head-- 13 :					1,41,004	0	0	0	1,41,004	1,41,004	
			Total Sub Head :					11,58,779	0	30,000	4,400	11,24,379	11,58,779			
			(03) Statistical Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	2600	Voucher	11,330	0	0	0	11,330	11,330		
						General-Voted	516	Voucher	1,85,803	0	19,000	0	1,66,803	1,85,803		
						General-Voted	518	Voucher	38,352	0	0	0	38,352	38,352		
					Total Object Head-- 1 :					2,35,485	0	19,000	0	2,16,485	2,35,485	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200001		Labour Commissioner Meghalaya Shillong														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2230	01	001	(03) Statistical Cell					Total Sub Head :			2,35,485	0	19,000	0	2,16,485	2,35,485		
								Total Minor Head 1 :			13,94,264	0	49,000	4,400	13,40,864	13,94,264		
								Total Sub Major Head 1 :			13,94,264	0	49,000	4,400	13,40,864	13,94,264		
								Total Major Head 2230 :			13,94,264	0	49,000	4,400	13,40,864	13,94,264		
								Total of Month :			13,94,264	0	49,000	4,400	13,40,864	13,94,264		
				Total of DDO 2200001 :			38,02,510	0	1,37,000	13,200	36,52,310	38,02,510						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2230	01	1	(01) Labour Commissioner Establishment				0	01.Salaries, Sumtuary Allowance		General-Voted								28,94,615
2230	01	1	(01) Labour Commissioner Establishment				0	02. Wages		General-Voted								77,415
2230	01	1	(01) Labour Commissioner Establishment				0	13.Office Expenses		General-Voted								1,46,685
2230	01	1	(03) Statistical Cell				0	(01) Salaries, Sumtuary Allowance		General-Voted								6,83,795
38,02,510																		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200002 Chief Inspector Of Boilers & Factories Shillong																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance		General-Voted	873	Voucher	6,36,720	0	30,500	4,400		6,01,820	6,36,720		
							General-Voted	875	Voucher	32,644	0	0	0		32,644	32,644		
							General-Voted	876	Voucher	32,044	0	0	0		32,044	32,044		
							General-Voted	964	Voucher	2,05,497	0	0	0		2,05,497	2,05,497		
							Total Object Head-- 1 :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
							Total Sub Head :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
							Total Minor Head 102 :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
							Total Sub Major Head 1 :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
							Total Major Head 2230 :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
							Total of Month :				9,06,905	0	30,500	4,400		8,72,005	9,06,905	
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2069	Voucher	3,984	0	0	0		3,984	3,984		
							General-Voted	2118	Voucher	5,48,880	0	40,000	0		5,08,880	5,48,880		
							General-Voted	42	Voucher	6,68,764	0	34,500	4,400		6,29,864	6,68,764		
							General-Voted	77	Voucher	2,05,497	0	0	0		2,05,497	2,05,497		
							Total Object Head-- 1 :				14,27,125	0	74,500	4,400		13,48,225	14,27,125	
							02. Wages	General-Voted	1551	Voucher	1,19,605	0	0	0		1,19,605	1,19,605	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2200002 Chief Inspector Of Boilers & Factories Shillong																	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	Total Object Head-- 2 :				1,19,605	0	0	0	1,19,605	1,19,605		
					(13) Office Expenses	General-Voted	1950	Voucher	14,986	0	0	0	14,986	14,986			
						General-Voted	2194	Voucher	95,825	0	0	0	95,825	95,825			
						Total Object Head-- 13 :				1,10,811	0	0	0	1,10,811	1,10,811		
					Total Sub Head :				16,57,541	0	74,500	4,400	15,78,641	16,57,541			
					Total Minor Head 102 :				16,57,541	0	74,500	4,400	15,78,641	16,57,541			
					Total Sub Major Head 1 :				16,57,541	0	74,500	4,400	15,78,641	16,57,541			
					Total Major Head 2230 :				16,57,541	0	74,500	4,400	15,78,641	16,57,541			
Total of Month :											16,57,541	0	74,500	4,400	15,78,641	16,57,541	
Month of Account: JUN/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2779	Voucher	17,450	0	0	0	17,450	17,450			
						General-Voted	2809	Voucher	39,500	0	0	0	39,500	39,500			
						General-Voted	519	Voucher	2,05,497	0	0	0	2,05,497	2,05,497			
						General-Voted	520	Voucher	2,74,440	0	20,000	0	2,54,440	2,74,440			
						General-Voted	726	Voucher	6,69,760	0	34,500	4,400	6,30,860	6,69,760			
						Total Object Head-- 1 :				12,06,647	0	54,500	4,400	11,47,747	12,06,647		
					02. Wages	General-Voted	1016	Voucher	1,26,135	0	0	0	1,26,135	1,26,135			

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200002 Chief Inspector Of Boilers & Factories Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	Total Object Head-- 2 :				1,26,135	0	0	0	1,26,135	1,26,135	
					06. Medical Treatment	General-Voted	3595	Voucher	12,867	0	0	0	12,867	12,867		
						General-Voted	3596	Voucher	11,487	0	0	0	11,487	11,487		
						Total Object Head-- 6 :				24,354	0	0	0	24,354	24,354	
					(13) Office Expenses	General-Voted	1068	Voucher	95,367	0	0	0	95,367	95,367		
						General-Voted	1208	Voucher	18,283	0	0	0	18,283	18,283		
						General-Voted	1225	Voucher	55,226	0	0	0	55,226	55,226		
						General-Voted	1287	Voucher	7,725	0	0	0	7,725	7,725		
						General-Voted	3598	Voucher	96,883	0	0	0	96,883	96,883		
						General-Voted	4033	Voucher	7,700	0	0	0	7,700	7,700		
						Total Object Head-- 13 :				2,81,184	0	0	0	2,81,184	2,81,184	
					Total Sub Head :				16,38,320	0	54,500	4,400	15,79,420	16,38,320		
			(04) Creation Of One Post 0 Of Driver Against The Newly Sanctioned Vehicle	01. Salaries	General-Voted	2599	Voucher	824	0	0	0	824	824			
					General-Voted	3357	Voucher	1,08,324	0	0	0	1,08,324	1,08,324			
				Total Object Head-- 1 :				1,09,148	0	0	0	1,09,148	1,09,148			
				Total Sub Head :				1,09,148	0	0	0	1,09,148	1,09,148			
			Total Minor Head 102 :				17,47,468	0	54,500	4,400	16,88,568	17,47,468				
			Total Sub Major Head 1 :				17,47,468	0	54,500	4,400	16,88,568	17,47,468				
			Total Major Head 2230 :				17,47,468	0	54,500	4,400	16,88,568	17,47,468				
			Total of Month :				17,47,468	0	54,500	4,400	16,88,568	17,47,468				

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT						
Department :	Labour Department							
Treasury	Shillong (North) Treasury							
D.D.O. :	2200002	Chief Inspector Of Boilers & Factories Shillong						
Total of DDO		2200002 :	43,11,914	0	1,59,500	13,200	41,39,214	43,11,914
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconciliation+IA) :								43,11,914
Summary of DDO wise expenditure								
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(01) Salaries, Sumtuary Allowance	General-Voted		35,40,677
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	02. Wages	General-Voted		2,45,740
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	06. Medical Treatment	General-Voted		24,354
2230	01	102	(01) Inspectorate Of Factories And Boilers-	0	(13) Office Expenses	General-Voted		3,91,995
2230	01	102	(04) Creation Of One Post Of Driver Against The Newly Sanctioned Vehicle	0	01. Salaries	General-Voted		1,09,148
								43,11,914

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009 - 7610					
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1173	Voucher	1,23,801	0	0	0	1,23,801	1,23,801				
							Voted-Sixth-Schedule-Khasi	1370	Voucher	350	0	0	0	350	350				
							Voted-Sixth-Schedule-Khasi	878	Voucher	7,15,600	0	15,000	0	7,00,600	7,15,600				
							Voted-Sixth-Schedule-Khasi	954	Voucher	1,26,418	0	0	0	1,26,418	1,26,418				
							Voted-Sixth-Schedule-Khasi	965	Voucher	3,00,011	0	20,000	0	2,80,011	3,00,011				
							Total Object Head-- 1 :		12,66,180	0	35,000	0	12,31,180	12,66,180					
							Total Sub Head :		12,66,180	0	35,000	0	12,31,180	12,66,180					
							(02) Establishment Of The Administrative Officer Of E.S.I.-	01.Salaries, Sumtuary Allowance	General-Voted	877	Voucher	2,03,208	0	17,000	0	1,86,208	2,03,208		
												Total Object Head-- 1 :		2,03,208	0	17,000	0	1,86,208	2,03,208
												Total Sub Head :		2,03,208	0	17,000	0	1,86,208	2,03,208
			Total Minor Head 111 :		14,69,388	0						52,000	0	14,17,388	14,69,388				
			Total Sub Major Head 1 :		14,69,388	0	52,000	0	14,17,388	14,69,388									
			Total Major Head 2230 :		14,69,388	0	52,000	0	14,17,388	14,69,388									
			Total of Month :		14,69,388	0	52,000	0	14,17,388	14,69,388									
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009 - 7610							

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong															
Month of Account: MAY/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	111	(01) Employees' State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	7,15,600	0	15,000	0	7,00,600	7,15,600	
						Voted-Sixth-Schedule-Khasi	678	Voucher	3,00,361	700	20,000	0	2,79,661	2,99,661	
						Voted-Sixth-Schedule-Khasi	793	Voucher	1,15,545	0	0	0	1,15,545	1,15,545	
						Total Object Head-- 1 :			11,31,506	700	35,000	0	10,95,806	11,30,806	
						Total Sub Head :			11,31,506	700	35,000	0	10,95,806	11,30,806	
			(02) Establishment Of The0 Administrative Officer Of E.S.I.-	01.Salaries, Sumtuary Allowance	General-Voted	44	Voucher	2,03,208	0	17,000	0	1,86,208	2,03,208		
					Total Object Head-- 1 :			2,03,208	0	17,000	0	1,86,208	2,03,208		
				02. Wages	General-Voted	1471	Voucher	15,125	0	0	0	15,125	15,125		
					Total Object Head-- 2 :			15,125	0	0	0	15,125	15,125		
					Total Sub Head :			2,18,333	0	17,000	0	2,01,333	2,18,333		
Total Minor Head 111 :			13,49,839	700	52,000	0	12,97,139	13,49,139							
Total Sub Major Head 1 :			13,49,839	700	52,000	0	12,97,139	13,49,139							
Total Major Head 2230 :			13,49,839	700	52,000	0	12,97,139	13,49,139							
Total of Month :									13,49,839	700	52,000	0	12,97,139	13,49,139	
Month of Account: JUN/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2200003 Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
									8009	-	7610				
2230	01	111	(01) Employees' State Insurance Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2890	Voucher	38,170	0	0	0		38,170	38,170
					Voted-Sixth-Schedule-Khasi		2921	Voucher	17,803	0	0	0		17,803	17,803
					Voted-Sixth-Schedule-Khasi		3242	Voucher	3,330	0	0	0		3,330	3,330
					Voted-Sixth-Schedule-Khasi		521	Voucher	3,00,361	0	20,000	0		2,80,361	3,00,361
					Voted-Sixth-Schedule-Khasi		581	Voucher	7,15,600	0	15,000	0		7,00,600	7,15,600
					Total Object Head-- 1 :				10,75,264	0	35,000	0		10,40,264	10,75,264
			Total Sub Head :				10,75,264	0	35,000	0		10,40,264	10,75,264		
			(02) Establishment Of The0 Administrative Officer Of E.S.I.-	01.Salaries, Sumtuary Allowance	General-Voted		2889	Voucher	11,880	0	0	0		11,880	11,880
					General-Voted		582	Voucher	2,03,208	0	17,000	0		1,86,208	2,03,208
					Total Object Head-- 1 :				2,15,088	0	17,000	0		1,98,088	2,15,088
				02. Wages	General-Voted		1223	Voucher	15,600	0	0	0		15,600	15,600
					General-Voted		1224	Voucher	13,525	0	0	0		13,525	13,525
					Total Object Head-- 2 :				29,125	0	0	0		29,125	29,125
			Total Sub Head :				2,44,213	0	17,000	0		2,27,213	2,44,213		
			Total Minor Head 111 :				13,19,477	0	52,000	0		12,67,477	13,19,477		
			Total Sub Major Head 1 :				13,19,477	0	52,000	0		12,67,477	13,19,477		
			Total Major Head 2230 :				13,19,477	0	52,000	0		12,67,477	13,19,477		
			Total of Month :				13,19,477	0	52,000	0		12,67,477	13,19,477		

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT							
Department :	Labour Department								
Treasury	Shillong (North) Treasury								
D.D.O. :	2200003	Admn.M.O.Emp. State Insurance Scheme (Lbe) Shillong							
		Total of DDO	2200003 :	41,38,704	700	1,56,000	0	39,82,004	41,38,004
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									41,38,004
<u>Summary of DDO wise expenditure</u>									
2230	01	111	(01) Employees'State Insurance Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			34,72,250
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	01.Salaries, Sumtuary Allowance	General-Voted			6,21,504
2230	01	111	(02) Establishment Of The Administrative Officer Of E.S.I.-	0	02. Wages	General-Voted			44,250
									41,38,004

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																
Month of Account: APR/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	893	Voucher	4,66,813	0	45,100	0	4,21,713	4,66,813		
						General-Voted	898	Voucher	87,322	0	10,000	0	77,322	87,322		
					Total Object Head-- 1 :				5,54,135	0	55,100	0	4,99,035	5,54,135		
					02. Wages	General-Voted	1631	Voucher	17,490	0	0	0	17,490	17,490		
						General-Voted	1632	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1642	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	1643	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1644	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1645	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1646	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1647	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	1652	Voucher	15,750	0	0	0	15,750	15,750		
			Total Object Head-- 2 :				1,58,490	0	0	0	1,58,490	1,58,490				
			Total Sub Head :				7,12,625	0	55,100	0	6,57,525	7,12,625				
			(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	892	Voucher	3,61,252	3,000	3,500	0	3,54,752	3,58,252		
						General-Voted	972	Voucher	89,480	0	0	0	89,480	89,480		
					Total Object Head-- 1 :				4,50,732	3,000	3,500	0	4,44,232	4,47,732		
			Total Sub Head :				4,50,732	3,000	3,500	0	4,44,232	4,47,732				
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	891	Voucher	2,19,476	0	0	0	2,19,476	2,19,476		
						Total Object Head-- 1 :				2,19,476	0	0	0	2,19,476	2,19,476	
					Total Sub Head :				2,19,476	0	0	0	2,19,476	2,19,476		

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance		General-Voted	895	Voucher	3,94,286	0	36,600	0	3,57,686	3,94,286			
							General-Voted	896	Voucher	30,804	0	0	0	30,804	30,804			
							General-Voted	974	Voucher	1,28,488	0	8,000	0	1,20,488	1,28,488			
							Total Object Head-- 1 :			5,53,578	0	44,600	0	5,08,978	5,53,578			
							Total Sub Head :			5,53,578	0	44,600	0	5,08,978	5,53,578			
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance		General-Voted	894	Voucher	2,16,980	0	22,300	0	1,94,680	2,16,980			
							Total Object Head-- 1 :			2,16,980	0	22,300	0	1,94,680	2,16,980			
							Total Sub Head :			2,16,980	0	22,300	0	1,94,680	2,16,980			
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1174	Voucher	35,000	0	0	0	35,000	35,000			
							General-Voted	973	Voucher	2,09,761	0	22,000	0	1,87,761	2,09,761			
							Total Object Head-- 1 :			2,44,761	0	22,000	0	2,22,761	2,44,761			
							Total Sub Head :			2,44,761	0	22,000	0	2,22,761	2,44,761			
							Total Minor Head 1 :			23,98,152	3,000	1,47,500	0	22,47,652	23,95,152			
			Total Sub Major Head 2 :			23,98,152	3,000	1,47,500	0	22,47,652	23,95,152							
			Total Major Head 2230 :			23,98,152	3,000	1,47,500	0	22,47,652	23,95,152							
Total of Month : 23,98,152 3,000 1,47,500 0 22,47,652 23,95,152																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	827	Voucher	5,54,135	1,000	55,100	2,200	4,95,835	5,53,135				
					Total Object Head-- 1 :					5,54,135	1,000	55,100	2,200	4,95,835	5,53,135			
					02. Wages	General-Voted	1380	Voucher	1,59,240	0	0	0	1,59,240	1,59,240				
						Total Object Head-- 2 :					1,59,240	0	0	0	1,59,240	1,59,240		
						06. Medical Treatment	General-Voted	1751	Voucher	50,184	0	0	0	50,184	50,184			
					General-Voted		1753	Voucher	45,930	0	0	0	45,930	45,930				
					General-Voted		1754	Voucher	73,963	0	0	0	73,963	73,963				
					Total Object Head-- 6 :					1,70,077	0	0	0	1,70,077	1,70,077			
					Total Sub Head :					8,83,452	1,000	55,100	2,200	8,25,152	8,82,452			
			(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	776	Voucher	89,480	0	0	0	89,480	89,480				
						General-Voted	826	Voucher	3,61,252	5,000	3,500	6,600	3,46,152	3,56,252				
					Total Object Head-- 1 :					4,50,732	5,000	3,500	6,600	4,35,632	4,45,732			
					06. Medical Treatment	General-Voted	1752	Voucher	2,06,484	0	0	0	2,06,484	2,06,484				
						Total Object Head-- 6 :					2,06,484	0	0	0	2,06,484	2,06,484		
			Total Sub Head :					6,57,216	5,000	3,500	6,600	6,42,116	6,52,216					
			(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted	825	Voucher	2,19,476	1,000	0	2,200	2,16,276	2,18,476				
						Total Object Head-- 1 :					2,19,476	1,000	0	2,200	2,16,276	2,18,476		
					Total Sub Head :					2,19,476	1,000	0	2,200	2,16,276	2,18,476			
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1079	Voucher	30,804	0	0	0	30,804	30,804				
						General-Voted	847	Voucher	3,94,286	1,000	36,600	4,400	3,52,286	3,93,286				

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya															
Month of Account: MAY/2026															
Major Sub Minor Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
			Head	Head					(State)		8009	-	7610		(A.G.)
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	856	Voucher	1,28,488	0	8,000	0		1,20,488	1,28,488
						Total Object Head-- 1 :				5,53,578	1,000	44,600	4,400	5,03,578	5,52,578
						Total Sub Head :				5,53,578	1,000	44,600	4,400	5,03,578	5,52,578
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted	828	Voucher	2,16,980	1,000	22,300	2,200	1,91,480	2,15,980	
						Total Object Head-- 1 :				2,16,980	1,000	22,300	2,200	1,91,480	2,15,980
						Total Sub Head :				2,16,980	1,000	22,300	2,200	1,91,480	2,15,980
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	768	Voucher	2,09,761	0	22,000	0	1,87,761	2,09,761	
						Total Object Head-- 1 :				2,09,761	0	22,000	0	1,87,761	2,09,761
						Total Sub Head :				2,09,761	0	22,000	0	1,87,761	2,09,761
			Total Minor Head 1 :				27,40,463	9,000	1,47,500	17,600	25,66,363	27,31,463			
			Total Sub Major Head 2 :				27,40,463	9,000	1,47,500	17,600	25,66,363	27,31,463			
			Total Major Head 2230 :				27,40,463	9,000	1,47,500	17,600	25,66,363	27,31,463			
Total of Month :				27,40,463	9,000	1,47,500	17,600	25,66,363	27,31,463						
Month of Account: JUN/2026															
Major Sub Minor Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
			Head	Head					(State)		8009	-	7610		(A.G.)
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	3002	Voucher	32,700	0	0	0		32,700	32,700
						General-Voted	311	Voucher	5,54,135	0	55,100	2,200	4,96,835	5,54,135	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 2200004 Director Of Employment & Craftsman Training Meghalaya																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	02	001	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted	4899	Challan	-1,000	0	0	0	-1,000	-1,000				
					Total Object Head-- 1 :				5,85,835	0	55,100	2,200	5,28,535	5,85,835				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3818	Voucher	16,560	0	0	0	16,560	16,560				
					Total Object Head-- 11 :				16,560	0	0	0	16,560	16,560				
			Total Sub Head :				6,02,395	0	55,100	2,200	5,45,095	6,02,395						
			(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted	2981	Voucher	5,300	0	0	0	5,300	5,300				
						General-Voted	314	Voucher	3,61,252	0	3,500	6,600	3,51,152	3,61,252				
						General-Voted	46	Voucher	89,480	0	0	0	89,480	89,480				
						General-Voted	4908	Challan	-5,000	0	0	0	-5,000	-5,000				
					Total Object Head-- 1 :				4,51,032	0	3,500	6,600	4,40,932	4,51,032				
					02. Wages	General-Voted	3787	Voucher	1,56,538	0	0	0	1,56,538	1,56,538				
						Total Object Head-- 2 :				1,56,538	0	0	0	1,56,538	1,56,538			
						Total Sub Head :				6,07,570	0	3,500	6,600	5,97,470	6,07,570			
			(03) Establishment Of Vocational Guidance Unit		0	(01) Salaries, Sumtuary Allowance	General-Voted	3001	Voucher	12,860	0	0	0	12,860	12,860			
				General-Voted			310	Voucher	2,19,476	0	0	2,200	2,17,276	2,19,476				
				General-Voted			4894	Challan	-1,000	0	0	0	-1,000	-1,000				
				Total Object Head-- 1 :				2,31,336	0	0	2,200	2,29,136	2,31,336					
			Total Sub Head :				2,31,336	0	0	2,200	2,29,136	2,31,336						
			(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted	1229	Voucher	30,804	0	0	0	30,804	30,804				
						General-Voted	2983	Voucher	7,880	0	0	0	7,880	7,880				
						General-Voted	3003											

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200004 Director Of Employment & Craftsman Training Meghalaya																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	02	001	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance		General-Voted	3003	Voucher	23,210	0	0	0	23,210	23,210			
							General-Voted	313	Voucher	3,94,286	0	36,600	4,400	3,53,286	3,94,286			
							General-Voted	3243	Voucher	2,040	0	0	0	2,040	2,040			
							General-Voted	48	Voucher	1,28,488	0	8,000	0	1,20,488	1,28,488			
							General-Voted	4905	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :				5,85,708	0	44,600	4,400	5,36,708	5,85,708			
						Total Sub Head :				5,85,708	0	44,600	4,400	5,36,708	5,85,708			
			(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance		General-Voted	3004	Voucher	12,800	0	0	0	12,800	12,800			
							General-Voted	312	Voucher	2,16,980	0	22,300	2,200	1,92,480	2,16,980			
							General-Voted	4901	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :				2,28,780	0	22,300	2,200	2,04,280	2,28,780			
			Total Sub Head :				2,28,780	0	22,300	2,200	2,04,280	2,28,780						
			(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2982	Voucher	12,710	0	0	0	12,710	12,710			
							General-Voted	47	Voucher	2,09,761	0	22,000	0	1,87,761	2,09,761			
						Total Object Head-- 1 :				2,22,471	0	22,000	0	2,00,471	2,22,471			
						Total Sub Head :				2,22,471	0	22,000	0	2,00,471	2,22,471			
			Total Minor Head 1 :				24,78,260	0	1,47,500	17,600	23,13,160	24,78,260						
			Total Sub Major Head 2 :				24,78,260	0	1,47,500	17,600	23,13,160	24,78,260						
			Total Major Head 2230 :				24,78,260	0	1,47,500	17,600	23,13,160	24,78,260						
			Total of Month :				24,78,260	0	1,47,500	17,600	23,13,160	24,78,260						

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT									
Department :		Labour Department										
Treasury		Shillong (North) Treasury										
D.D.O. :		2200004	Director Of Employment & Craftsman Training Meghalaya									
		Total of DDO		2200004 :		76,16,875	12,000	4,42,500	35,200	71,27,175	76,04,875	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :											76,04,875	
Summary of DDO wise expenditure												
2230	02	1	(01) Head Quarter Establishment	0	(01) Salaries, Sumtuary Allowance	General-Voted					16,93,105	
2230	02	1	(01) Head Quarter Establishment	0	02. Wages	General-Voted					3,17,730	
2230	02	1	(01) Head Quarter Establishment	0	06. Medical Treatment	General-Voted					1,70,077	
2230	02	1	(01) Head Quarter Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					16,560	
2230	02	1	(02) Expansion Of Employment Market Information	0	(01) Salaries, Sumtuary Allowance	General-Voted					13,44,496	
2230	02	1	(02) Expansion Of Employment Market Information	0	02. Wages	General-Voted					1,56,538	
2230	02	1	(02) Expansion Of Employment Market Information	0	06. Medical Treatment	General-Voted					2,06,484	
2230	02	1	(03) Establishment Of Vocational Guidance Unit	0	(01) Salaries, Sumtuary Allowance	General-Voted					6,69,288	
2230	02	1	(04) Training Of Craftsmen & Supervisors	0	(01) Salaries, Sumtuary Allowance	General-Voted					16,91,864	
2230	02	1	(05) Resources And Manpower	0	(01) Salaries, Sumtuary Allowance	General-Voted					6,61,740	
2230	02	1	(07) Strengthen Of Vocational - Training Wing In Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted					6,76,993	

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	2200004	Director Of Employment & Craftsman Training Meghalaya
<u>Summary of DDO wise expenditure</u>		
		76,04,875

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		879	Voucher	26,51,164	4,000	2,47,750	33,000	23,66,414	26,47,164															
						Voted-Sixth-Schedule-Khasi		966	Voucher	91,795	0	0	0	91,795	91,795															
						Total Object Head-- 1 :		27,42,959	4,000	2,47,750	33,000	24,58,209	27,38,959																	
						02. Wages	Voted-Sixth-Schedule-Khasi		1497	Voucher	1,49,000	0	0	0	1,49,000	1,49,000														
							Total Object Head-- 2 :		1,49,000	0	0	0	1,49,000	1,49,000																
							Total Sub Head :		28,91,959	4,000	2,47,750	33,000	26,07,209	28,87,959																
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1250	Voucher	3,12,798	0	6,000	0	3,06,798	3,12,798															
						Total Object Head-- 1 :		3,12,798	0	6,000	0	3,06,798	3,12,798																	
						Total Sub Head :		3,12,798	0	6,000	0	3,06,798	3,12,798																	
						Total Minor Head 3 :		32,04,757	4,000	2,53,750	33,000	29,14,007	32,00,757																	
						Total Sub Major Head 3 :		32,04,757	4,000	2,53,750	33,000	29,14,007	32,00,757																	
						Total Major Head 2230 :		32,04,757	4,000	2,53,750	33,000	29,14,007	32,00,757																	
Total of Month :										32,04,757	4,000	2,53,750	33,000	29,14,007	32,00,757															
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																							
Department : Labour Department																							
Treasury Shillong (North) Treasury																							
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																							
Month of Account: MAY/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	46	Voucher	26,51,164		1,000	2,47,750	33,000	23,69,414	26,50,164							
										Voted-Sixth-Schedule-Khasi	78	Voucher	91,795		0	0	0	91,795	91,795				
													Total Object Head-- 1 :		27,42,959	1,000	2,47,750	33,000	24,61,209	27,41,959			
													02. Wages	Voted-Sixth-Schedule-Khasi	1324	Voucher	1,60,059		0	0	0	1,60,059	1,60,059
																	Total Object Head-- 2 :		1,60,059	0	0	0	1,60,059
			Total Sub Head :		29,03,018	1,000	2,47,750	33,000	26,21,268								29,02,018						
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	45	Voucher	3,12,798		0	6,000	0	3,06,798	3,12,798							
										Total Object Head-- 1 :		3,12,798	0	6,000	0	3,06,798	3,12,798						
										Total Sub Head :		3,12,798	0	6,000	0	3,06,798	3,12,798						
										Total Minor Head 3 :		32,15,816	1,000	2,53,750	33,000	29,28,066	32,14,816						
Total Sub Major Head 3 :		32,15,816								1,000	2,53,750	33,000	29,28,066	32,14,816									
Total Major Head 2230 :		32,15,816	1,000	2,53,750	33,000	29,28,066	32,14,816																
Total of Month :												32,15,816	1,000	2,53,750	33,000	29,28,066	32,14,816						
Month of Account: JUN/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 2200006 Principal Industrial Training Institute Shillong																				
Month of Account: JUN/2026																				
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			
2230	02	101	(13) Employment And Unemployment Survey	0	02. Wages	General-Voted		1716	Voucher	1,63,773	0	0	0	1,63,773	1,63,773					
						Total Object Head-- 2 :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Sub Head :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Minor Head 101 :				1,63,773	0	0	0	1,63,773	1,63,773					
						Total Sub Major Head 2 :				1,63,773	0	0	0	1,63,773	1,63,773					
	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2808	Voucher	1,57,190	0	0	0	1,57,190	1,57,190					
						Voted-Sixth-Schedule-Khasi				2920	Voucher	5,450	0	0	0	5,450	5,450			
						Voted-Sixth-Schedule-Khasi				4765	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Khasi				522	Voucher	91,795	0	0	0	91,795	91,795			
						Voted-Sixth-Schedule-Khasi				733	Voucher	26,51,164	0	2,57,750	33,000	23,60,414	26,51,164			
						Total Object Head-- 1 :				29,04,599	0	2,57,750	33,000	26,13,849	29,04,599					
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi		3593	Voucher	56,918	0	0	0	56,918	56,918				
							Voted-Sixth-Schedule-Khasi				3594	Voucher	61,131	0	0	0	61,131	61,131		
							Total Object Head-- 6 :				1,18,049	0	0	0	1,18,049	1,18,049				
					Total Sub Head :		30,22,648	0	2,57,750	33,000	27,31,898	30,22,648								
							(12) Modernisation/Strengthening Of Itis (By Introduction Of New	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2807	Voucher	17,630	0	0	0	17,630	17,630	
										Voted-Sixth-				583	Voucher	3,12,798	0	6,000	0	3,06,798

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200006		Principal Industrial Training Institute Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	03	003	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Total Object Head-- 1 :					3,30,428	0	6,000		0	3,24,428	3,30,428
						Total Sub Head :					3,30,428	0	6,000		0	3,24,428	3,30,428
						Total Minor Head 3 :					33,53,076	0	2,63,750	33,000	30,56,326	33,53,076	
						Total Sub Major Head 3 :					33,53,076	0	2,63,750	33,000	30,56,326	33,53,076	
						Total Major Head 2230 :					35,16,849	0	2,63,750	33,000	32,20,099	35,16,849	
Total of Month :								35,16,849	0	2,63,750	33,000			32,20,099	35,16,849		
Total of DDO 2200006 :								99,37,422	5,000	7,71,250	99,000			90,62,172	99,32,422		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																99,32,422	
Summary of DDO wise expenditure																	
2230	02	101	(13) Employment And Unemployment Survey			0	02. Wages	General-Voted									1,63,773
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)			1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									83,85,517
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)			1	02. Wages	Voted-Sixth-Schedule-Khasi									3,09,059
2230	03	3	(01) Industrial Training Inst.(Introduction Of			1	06. Medical Treatment	Voted-Sixth-Schedule-Khasi									1,18,049

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2200006	Principal Industrial Training Institute Shillong				
<u>Summary of DDO wise expenditure</u>						
New Trade)						
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Voted-Sixth-Schedule-Khasi Allowance	9,56,024
						99,32,422

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																					
Department : Labour Department																																					
Treasury Shillong (North) Treasury																																					
D.D.O. : 2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																																					
Month of Account: APR/2026																																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		
															8009	-	7610																				
2230	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	880	Voucher	4,95,868	0	38,000	0		4,57,868	4,95,868																			
													Voted-Sixth-Schedule-Khasi	881	Voucher	85,828	0	0	0		85,828	85,828															
																Total Object Head-- 1 :												5,81,696	0	38,000	0	5,43,696	5,81,696				
																Total Sub Head :												5,81,696	0	38,000	0	5,43,696	5,81,696				
																Total Minor Head 3 :												5,81,696	0	38,000	0	5,43,696	5,81,696				
																Total Sub Major Head 3 :												5,81,696	0	38,000	0	5,43,696	5,81,696				
																Total Major Head 2230 :												5,81,696	0	38,000	0	5,43,696	5,81,696				
Total of Month :																5,81,696	0	38,000	0	5,43,696	5,81,696																
Month of Account: MAY/2026																																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		
															8009	-	7610																				
2230	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	1748	Voucher	52,845	0	0	0		52,845	52,845																			
													Voted-Sixth-Schedule-Khasi	1749	Voucher	1,17,012	0	7,210	0		1,09,802	1,17,012															
																	Voted-Sixth-Schedule-Khasi	64	Voucher	5,81,696	0	38,000	0		5,43,696	5,81,696											
																				Total Object Head-- 1 :												7,51,553	0	45,210	0	7,06,343	7,51,553
																				Total Sub Head :												7,51,553	0	45,210	0	7,06,343	7,51,553

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200007 Vice Principal Industrial Training Institute For Women (Lbe) Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2230		03	003					Total Minor Head	3 :			7,51,553	0	45,210		0	7,06,343	7,51,553
								Total Sub Major Head	3 :			7,51,553	0	45,210		0	7,06,343	7,51,553
								Total Major Head	2230 :			7,51,553	0	45,210		0	7,06,343	7,51,553
								Total of Month	:			7,51,553	0	45,210		0	7,06,343	7,51,553
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2230	03	003	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi		2614	Voucher	42,278	0	0		0	42,278	42,278
								Voted-Sixth-Schedule-Khasi		55	Voucher	30,384	0	0		0	30,384	30,384
								Voted-Sixth-Schedule-Khasi		727	Voucher	6,98,708	0	45,210		0	6,53,498	6,98,708
						Total Object Head-- 1 :						7,71,370	0	45,210		0	7,26,160	7,71,370
				02. Wages			Voted-Sixth-Schedule-Khasi		2211	Voucher	69,825	0	0		0	69,825	69,825	
							Voted-Sixth-Schedule-Khasi		2212	Voucher	69,825	0	0		0	69,825	69,825	
					Total Object Head-- 2 :						1,39,650	0	0		0	1,39,650	1,39,650	
					Total Sub Head :						9,11,020	0	45,210		0	8,65,810	9,11,020	
Total Minor Head				3 :			9,11,020	0	45,210		0	8,65,810	9,11,020					

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2200007	Vice Principal Industrial Training Institute For Women (Lbe) Shillong																	
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2230	03							Total Sub Major Head	3 :				9,11,020	0		45,210		0	8,65,810	9,11,020
								Total Major Head	2230 :				9,11,020	0		45,210		0	8,65,810	9,11,020
								Total of Month	:				9,11,020	0		45,210		0	8,65,810	9,11,020
								Total of DDO	2200007 :				22,44,269	0		1,28,420		0	21,15,849	22,44,269
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			22,44,269	
Summary of DDO wise expenditure																				
2230	03	3	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										21,04,619
2230	03	3	(02) Industrial Training Institute For Women At Shillong (Introduction Of New Trade)				0	02. Wages		Voted-Sixth-Schedule-Khasi										1,39,650
																				22,44,269

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																								
Department : Labour Department																								
Treasury Shillong (North) Treasury																								
D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.																								
Month of Account: APR/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		888	Voucher	84,832		0	10,000		0		74,832		84,832					
						Total Object Head-- 1 :				84,832			0		10,000		0		74,832		84,832			
						Total Sub Head :				84,832			0		10,000		0		74,832		84,832			
			Total Minor Head 4 :				84,832		0		10,000		0		74,832		84,832							
			101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		887	Voucher	13,83,356		4,000	1,33,000		6,600		12,39,756		13,79,356				
							Total Object Head-- 1 :				13,83,356			4,000		1,33,000		6,600		12,39,756		13,79,356		
							Total Sub Head :				13,83,356			4,000		1,33,000		6,600		12,39,756		13,79,356		
				(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		890	Voucher	89,978		0	28,880		0		61,098		89,978				
							Voted-Sixth-Schedule-Khasi				971	Voucher		1,39,964		0	10,000		0		1,29,964		1,39,964	
		Total Object Head-- 1 :					2,29,942		0				38,880		0		1,91,062		2,29,942					
		Total Sub Head :					2,29,942		0		38,880		0		1,91,062		2,29,942							
		(07) Vocational Guidance Unit In Employment Exchanges-					1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		889	Voucher	87,322		0	25,250		0		62,072		87,322		
									Voted-Sixth-Schedule-Khasi				970	Voucher		70,888		0	0		0		70,888	
			Total Object Head-- 1 :		1,58,210				0		25,250				0		1,32,960		1,58,210					
			Total Sub Head :		1,58,210				0		25,250		0		1,32,960		1,58,210							
		(10) Employment Information And Assistant Bureau At Amlarem /	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		886	Voucher	82,302		0	0		0		82,302		82,302						

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,302	0	0		0	82,302	82,302
						Total Sub Head :				82,302	0	0		0	82,302	82,302
						Total Minor Head 101 :				18,53,810	4,000	1,97,130		6,600	16,46,080	18,49,810
						Total Sub Major Head 2 :				19,38,642	4,000	2,07,130		6,600	17,20,912	19,34,642
						Total Major Head 2230 :				19,38,642	4,000	2,07,130		6,600	17,20,912	19,34,642
						Total of Month :				19,38,642	4,000	2,07,130		6,600	17,20,912	19,34,642
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		978	Voucher	84,832	0	10,000		0	74,832	84,832
						Total Object Head-- 1 :				84,832	0	10,000		0	74,832	84,832
					02. Wages	Voted-Sixth-Schedule-Khasi		1317	Voucher	6,500	0	0		0	6,500	6,500
						Voted-Sixth-Schedule-Khasi		1320	Voucher	6,500	0	0		0	6,500	6,500
						Total Object Head-- 2 :				13,000	0	0		0	13,000	13,000
						Total Sub Head :				97,832	0	10,000		0	87,832	97,832
						Total Minor Head 4 :				97,832	0	10,000		0	87,832	97,832

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2048	Voucher	8,466	0	0	0		8,466	8,466			
							Voted-Sixth-Schedule-Khasi	918	Voucher	13,99,412	5,162	1,23,000	6,600	12,64,650	13,94,250				
							Total Object Head-- 1 :			14,07,878	5,162	1,23,000	6,600	12,73,116	14,02,716				
							02. Wages	Voted-Sixth-Schedule-Khasi	1319	Voucher	7,000	0	0	0	7,000	7,000			
																	Total Object Head-- 2 :		
				Total Sub Head :			14,14,878	5,162	1,23,000	6,600	12,80,116	14,09,716							
				(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	271	Voucher	1,39,964	0	10,000	0	1,29,964	1,39,964				
							Voted-Sixth-Schedule-Khasi	896	Voucher	89,978	0	28,880	0	61,098	89,978				
							Total Object Head-- 1 :			2,29,942	0	38,880	0	1,91,062	2,29,942				
							02. Wages	Voted-Sixth-Schedule-Khasi	1318	Voucher	13,000	0	0	0	13,000	13,000			
			Total Object Head-- 2 :														13,000	0	0
			Total Sub Head :			2,42,942	0	38,880	0	2,04,062	2,42,942								
			(07) Vocational Guidance Unit In Employment Exchanges-		1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	70,888	0	0	0	70,888	70,888				
							Voted-Sixth-Schedule-Khasi	979	Voucher	87,322	0	25,250	0	62,072	87,322				
							Total Object Head-- 1 :			1,58,210	0	25,250	0	1,32,960	1,58,210				
							Total Sub Head :			1,58,210	0	25,250	0	1,32,960	1,58,210				
						(10) Employment	0	(01) Salaries, Sumtuary		Voted-Sixth-	1150	Voucher	82,302	0	0	0		82,302	82,302

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,302	0	0		0	82,302	82,302
						Total Sub Head :				82,302	0	0		0	82,302	82,302
						Total Minor Head 101 :				18,98,332	5,162	1,87,130		6,600	16,99,440	18,93,170
						Total Sub Major Head 2 :				19,96,164	5,162	1,97,130		6,600	17,87,272	19,91,002
						Total Major Head 2230 :				19,96,164	5,162	1,97,130		6,600	17,87,272	19,91,002
						Total of Month :				19,96,164	5,162	1,97,130		6,600	17,87,272	19,91,002
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2848	Voucher	5,020	0	0		0	5,020	5,020
							Voted-Sixth-Schedule-Khasi	729	Voucher	84,832	0	10,000		0	74,832	84,832
						Total Object Head-- 1 :				89,852	0	10,000		0	79,852	89,852
					02. Wages		Voted-Sixth-Schedule-Khasi	1438	Voucher	6,500	0	0		0	6,500	6,500
						Total Object Head-- 2 :				6,500	0	0		0	6,500	6,500
						Total Sub Head :				96,352	0	10,000		0	86,352	96,352
						Total Minor Head 4 :				96,352	0	10,000		0	86,352	96,352

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department : Labour Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 2200008 Assistant Director Employment Divisiional Exchange Shillong.																												
Month of Account: JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2850		Voucher		81,785		0		0		0		81,785		81,785						
						Voted-Sixth-Schedule-Khasi		4764		Challan		-5,162		0		0		0		-5,162		-5,162						
						Voted-Sixth-Schedule-Khasi		732		Voucher		14,12,578		0		1,45,500		6,600		12,60,478		14,12,578						
						Total Object Head-- 1 :						14,89,201		0		1,45,500		6,600		13,37,101		14,89,201						
						02. Wages		Voted-Sixth-Schedule-Khasi		1439		Voucher		3,500		0		0		0		3,500		3,500				
						Total Object Head-- 2 :						3,500		0		0		0		3,500		3,500						
			Total Sub Head :								14,92,701		0		1,45,500		6,600		13,40,601		14,92,701							
			(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2844		Voucher		8,640		0		0		0		8,640		8,640						
						Voted-Sixth-Schedule-Khasi		2846		Voucher		5,330		0		0		0		5,330		5,330						
						Voted-Sixth-Schedule-Khasi		523		Voucher		1,39,964		0		10,000		0		1,29,964		1,39,964						
						Voted-Sixth-Schedule-Khasi		731		Voucher		89,978		0		28,880		0		61,098		89,978						
						Total Object Head-- 1 :						2,43,912		0		38,880		0		2,05,032		2,43,912						
						02. Wages		Voted-Sixth-Schedule-Khasi		1441		Voucher		6,500		0		0		0		6,500		6,500				
			Total Object Head-- 2 :								6,500		0		0		0		6,500		6,500							
			Total Sub Head :								2,50,412		0		38,880		0		2,11,532		2,50,412							
			(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		206		Voucher		70,888		0		0		0		70,888		70,888						
						Voted-Sixth-		2796																				

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2200008 Assistant Director Employment Divisiional Exchange Shillong.																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
										8009	-	7610						
2230	02	101	(07) Vocational Guidance 1 Unit In Employment Exchanges-	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2796	Voucher	4,180	0	0	0		4,180	4,180		
						Voted-Sixth-Schedule-Khasi		2847	Voucher	5,170	0	0	0		5,170	5,170		
						Voted-Sixth-Schedule-Khasi		730	Voucher	87,322	0	25,250	0		62,072	87,322		
					Total Object Head-- 1 :					1,67,560	0	25,250	0		1,42,310	1,67,560		
				Total Sub Head :					1,67,560	0	25,250	0		1,42,310	1,67,560			
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0 (01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2849	Voucher	5,020	0	0	0		5,020	5,020		
						Voted-Sixth-Schedule-Khasi		728	Voucher	82,302	0	0	0		82,302	82,302		
					Total Object Head-- 1 :					87,322	0	0	0		87,322	87,322		
				Total Sub Head :					87,322	0	0	0		87,322	87,322			
			Total Minor Head 101 :					19,97,995	0	2,09,630	6,600		17,81,765	19,97,995				
Total Sub Major Head 2 :					20,94,347	0	2,19,630	6,600		18,68,117	20,94,347							
Total Major Head 2230 :					20,94,347	0	2,19,630	6,600		18,68,117	20,94,347							
Total of Month :					20,94,347	0	2,19,630	6,600		18,68,117	20,94,347							
Total of DDO 2200008 :					60,29,153	9,162	6,23,890	19,800		53,76,301	60,19,991							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
60,19,991																		

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour	Department				
Treasury		Shillong (North)	Treasury				
D.D.O. :		2200008	Assistant Director Employment Divisiional Exchange Shillong.				
<u>Summary of DDO wise expenditure</u>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,59,516
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,500
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42,71,273
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,500
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,03,796
2230	02	101	(04) Strengthening Of Employment Exchange, Shillong-	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,500
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,83,980
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,51,926
							60,19,991

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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200009 Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1175	Voucher	1,67,065	0	18,000	0		1,49,065	1,67,065	
						Voted-Sixth-Schedule-Khasi	967	Voucher	60,678	0	0	0	60,678	60,678		
					Total Object Head-- 1 :				2,27,743	0	18,000	0	2,09,743	2,27,743		
					Total Sub Head :				2,27,743	0	18,000	0	2,09,743	2,27,743		
					Total Minor Head 101 :				2,27,743	0	18,000	0	2,09,743	2,27,743		
					Total Sub Major Head 2 :				2,27,743	0	18,000	0	2,09,743	2,27,743		
					Total Major Head 2230 :				2,27,743	0	18,000	0	2,09,743	2,27,743		
Total of Month :				2,27,743	0	18,000	0	2,09,743	2,27,743							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,83,270	0	18,000	0		1,65,270	1,83,270	
						Total Object Head-- 1 :				1,83,270	0	18,000	0	1,65,270	1,83,270	
					02. Wages	Voted-Sixth-Schedule-Khasi	1106	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	1108	Voucher	34,290	0	0	0	34,290	34,290		
						Voted-Sixth-Schedule-Khasi	1109	Voucher	34,290	0	0	0	34,290	34,290		

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2200009		Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	02. Wages	Total Object Head-- 2 :				88,080	0	0	0	88,080	88,080	
						Total Sub Head :				2,71,350	0	18,000	0	2,53,350	2,71,350	
						Total Minor Head 101 :				2,71,350	0	18,000	0	2,53,350	2,71,350	
						Total Sub Major Head 2 :				2,71,350	0	18,000	0	2,53,350	2,71,350	
						Total Major Head 2230 :				2,71,350	0	18,000	0	2,53,350	2,71,350	
Total of Month :										2,71,350	0	18,000	0	2,53,350	2,71,350	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,97,449	0	18,000	0	1,79,449	1,97,449		
						Voted-Sixth-Schedule-Khasi	2810	Voucher	10,484	0	0	0	10,484	10,484		
						Total Object Head-- 1 :				2,07,933	0	18,000	0	1,89,933	2,07,933	
					02. Wages	Voted-Sixth-Schedule-Khasi	1540	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Khasi	1756	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Khasi	1757	Voucher	6,500	0	0	0	6,500	6,500		
						Total Object Head-- 2 :				29,360	0	0	0	29,360	29,360	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200009		Employment Officer Coaching Cum Guidance Centre For S/T & S/C Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.				Total Sub Head :				2,37,293	0	18,000		0	2,19,293	2,37,293
							Total Minor Head 101 :				2,37,293	0	18,000		0	2,19,293	2,37,293
							Total Sub Major Head 2 :				2,37,293	0	18,000		0	2,19,293	2,37,293
							Total Major Head 2230 :				2,37,293	0	18,000		0	2,19,293	2,37,293
							Total of Month :				2,37,293	0	18,000		0	2,19,293	2,37,293
							Total of DDO 2200009 :				7,36,386	0	54,000		0	6,82,386	7,36,386
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	7,36,386
Summary of DDO wise expenditure																	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							6,18,946
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,17,440
																	7,36,386

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2200010 Deputy Labour Commissioner Meghalaya Shillong																
Month of Account: APR/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	882	Voucher	2,42,716	0	18,500	0	2,24,216	2,42,716		
						Voted-Sixth-Schedule-Khasi	884	Voucher	3,04,545	0	28,750	0	2,75,795	3,04,545		
						Voted-Sixth-Schedule-Khasi	968	Voucher	89,818	0	0	0	89,818	89,818		
					Total Object Head-- 1 :					6,37,079	0	47,250	0	5,89,829	6,37,079	
					02. Wages	Voted-Sixth-Schedule-Khasi	177	Voucher	33,720	0	0	0	33,720	33,720		
						Total Object Head-- 2 :					33,720	0	0	0	33,720	33,720
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1521	Voucher	7,544	0	0	0	7,544	7,544		
						Total Object Head-- 11 :					7,544	0	0	0	7,544	7,544
			Total Sub Head :							6,78,343	0	47,250	0	6,31,093	6,78,343	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1225	Voucher	39,933	0	0	0	39,933	39,933		
						Voted-Sixth-Schedule-Khasi	883	Voucher	7,45,712	0	0	11,000	7,34,712	7,45,712		
						Voted-Sixth-Schedule-Khasi	885	Voucher	24,311	0	0	0	24,311	24,311		
						Voted-Sixth-Schedule-Khasi	969	Voucher	7,60,704	0	15,000	0	7,45,704	7,60,704		
					Total Object Head-- 1 :					15,70,660	0	15,000	11,000	15,44,660	15,70,660	
					02. Wages	Voted-Sixth-Schedule-Khasi	178	Voucher	2,28,414	0	0	0	2,28,414	2,28,414		
						Total Object Head-- 2 :					2,28,414	0	0	0	2,28,414	2,28,414

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200010		Deputy Labour Commissioner Meghalaya Shillong													
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				Total Sub Head :				17,99,074	0	15,000	11,000		17,73,074	17,99,074
							Total Minor Head 1 :				24,77,417	0	62,250	11,000		24,04,167	24,77,417
							Total Sub Major Head 1 :				24,77,417	0	62,250	11,000		24,04,167	24,77,417
							Total Major Head 2230 :				24,77,417	0	62,250	11,000		24,04,167	24,77,417
Total of Month :											24,77,417	0	62,250	11,000		24,04,167	24,77,417
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		224	Voucher	89,818	0	0	0		89,818	89,818
							Voted-Sixth-Schedule-Khasi		47	Voucher	2,42,716	0	18,500	0		2,24,216	2,42,716
							Voted-Sixth-Schedule-Khasi		48	Voucher	3,04,545	0	28,750	0		2,75,795	3,04,545
							Total Object Head-- 1 :				6,37,079	0	47,250	0		5,89,829	6,37,079
					02. Wages		Voted-Sixth-Schedule-Khasi		1369	Voucher	34,590	0	0	0		34,590	34,590
							Total Object Head-- 2 :				34,590	0	0	0		34,590	34,590

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Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT												
Department :				Labour Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				2200010	Deputy Labour Commissioner Meghalaya Shillong												
Month of Account:				MAY/2026													
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head												Sub	Schme	(State)			by DDO
Head				Head											8009	-	
2230	01	001	(02) District Establishment	Total Sub Head :							6,71,669	0	47,250	0	6,24,419	6,71,669	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1080	Voucher	24,311	0	0	0	24,311	24,311				
					Voted-Sixth-Schedule-Khasi	226	Voucher	7,60,704	0	15,000	0	7,45,704	7,60,704				
					Voted-Sixth-Schedule-Khasi	49	Voucher	7,41,848	0	0	11,000	7,30,848	7,41,848				
				Total Object Head-- 1 :					15,26,863	0	15,000	11,000	15,00,863	15,26,863			
				02. Wages	Voted-Sixth-Schedule-Khasi	1370	Voucher	83,250	0	0	0	83,250	83,250				
				Total Object Head-- 2 :					83,250	0	0	0	83,250	83,250			
				Total Sub Head :					16,10,113	0	15,000	11,000	15,84,113	16,10,113			
				Total Minor Head 1 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782			
				Total Sub Major Head 1 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782			
				Total Major Head 2230 :					22,81,782	0	62,250	11,000	22,08,532	22,81,782			
				Total of Month :					22,81,782	0	62,250	11,000	22,08,532	22,81,782			
Month of Account:				JUN/2026													
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head												Sub	Schme	(State)			by DDO
Head				Head											8009	-	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	89,818	0	0	0	89,818	89,818			

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :		Labour Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2200010 Deputy Labour Commissioner Meghalaya Shillong																		
Month of Account:		JUN/2026																		
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					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		26	Voucher	2,42,716	0	18,500	0		2,24,216	2,42,716			
							Voted-Sixth-Schedule-Khasi		27	Voucher	3,04,545	0	28,750	0		2,75,795	3,04,545			
							Voted-Sixth-Schedule-Khasi		2783	Voucher	5,230	0	0	0		5,230	5,230			
							Voted-Sixth-Schedule-Khasi		2812	Voucher	14,260	0	0	0		14,260	14,260			
							Voted-Sixth-Schedule-Khasi		2828	Voucher	18,450	0	0	0		18,450	18,450			
						Total Object Head-- 1 :					6,75,019	0	47,250	0		6,27,769	6,75,019			
					02. Wages		Voted-Sixth-Schedule-Khasi		1333	Voucher	34,590	0	0	0		34,590	34,590			
						Total Object Head-- 2 :					34,590	0	0	0		34,590	34,590			
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1799	Voucher	4,932	0	0	0		4,932	4,932			
							Voted-Sixth-Schedule-Khasi		1803	Voucher	2,000	0	0	0		2,000	2,000			
						Total Object Head-- 13 :					6,932	0	0	0		6,932	6,932			
					Total Sub Head :											7,16,541	0	47,250	0	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1230	Voucher	24,311	0	0	0		24,311	24,311				
						Voted-Sixth-Schedule-Khasi		208	Voucher	7,60,704	0	15,000	0		7,45,704	7,60,704				
						Voted-Sixth-Schedule-Khasi		2784	Voucher	43,676	0	0	0		43,676	43,676				
						Voted-Sixth-Schedule-Khasi		2785	Voucher	46,040	0	0	0		46,040	46,040				

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200010 Deputy Labour Commissioner Meghalaya Shillong															
Month of Account:		JUN/2026															
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			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		28	Voucher	7,41,848	0	0	11,000		7,30,848	7,41,848	
					Total Object Head-- 1 :						16,16,579	0	15,000	11,000	15,90,579	16,16,579	
				02. Wages		Voted-Sixth-Schedule-Khasi		1334	Voucher	83,250	0	0	0	83,250	83,250		
						Voted-Sixth-Schedule-Khasi		2674	Voucher	38,400	0	0	0	38,400	38,400		
					Total Object Head-- 2 :						1,21,650	0	0	0	1,21,650	1,21,650	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1681	Voucher	1,590	0	0	0	1,590	1,590		
					Total Object Head-- 13 :						1,590	0	0	0	1,590	1,590	
				Total Sub Head :						17,39,819	0	15,000	11,000	17,13,819	17,39,819		
				Total Minor Head 1 :						24,56,360	0	62,250	11,000	23,83,110	24,56,360		
				Total Sub Major Head 1 :						24,56,360	0	62,250	11,000	23,83,110	24,56,360		
Total Major Head 2230 :						24,56,360	0	62,250	11,000	23,83,110	24,56,360						
Total of Month :						24,56,360	0	62,250	11,000	23,83,110	24,56,360						
Total of DDO 2200010 :						72,15,559	0	1,86,750	33,000	69,95,809	72,15,559						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	72,15,559
Summary of DDO wise expenditure																	

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Department :	Labour Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2200010	Deputy Labour Commissioner Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi19,49,177
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi1,02,900
2230	01	1	(02) District Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi7,544
2230	01	1	(02) District Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi6,932
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi47,14,102
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi4,33,314
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,590
						72,15,559

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department : Labour Department																						
Treasury Jowai Treasury																						
D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai																						
Month of Account: APR/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,52,719	1,000	9,000	0	1,42,719	1,51,719								
									Total Object Head-- 1 :								1,52,719	1,000	9,000	0	1,42,719	1,51,719
									Total Sub Head :								1,52,719	1,000	9,000	0	1,42,719	1,51,719
									Total Minor Head 4 :								1,52,719	1,000	9,000	0	1,42,719	1,51,719
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	1,01,724	0	17,000	0	84,724	1,01,724								
									Voted-Sixth-Schedule-Jaintia	35	Voucher	2,60,815	3,000	53,000	0	2,04,815	2,57,815					
												Total Object Head-- 1 :								3,62,539	3,000	70,000
									Total Sub Head :								3,62,539	3,000	70,000	0	2,89,539	3,59,539
		(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	67,188	0	5,000	0	62,188	67,188									
								Total Object Head-- 1 :								67,188	0	5,000	0	62,188	67,188	
								Total Sub Head :								67,188	0	5,000	0	62,188	67,188	
								Total Minor Head 101 :								4,29,727	3,000	75,000	0	3,51,727	4,26,727	
		Total Sub Major Head 2 :								5,82,446	4,000	84,000	0	4,94,446	5,78,446							
		Total Major Head 2230 :								5,82,446	4,000	84,000	0	4,94,446	5,78,446							
		Total of Month :								5,82,446	4,000	84,000	0	4,94,446	5,78,446							
		Month of Account: MAY/2026																				
Major Head Sub Major Head Minor Head Sub Head Object Head Categorised Plan/Non-Plan Type																						

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Jowai Treasury																
D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai																
Month of Account: MAY/2026																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Head	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	222	Voucher	1,52,719	1,000	9,000	0	1,42,719	1,51,719		
						Total Object Head-- 1 :				1,52,719	1,000	9,000	0	1,42,719	1,51,719	
				02. Wages	Voted-Sixth-Schedule-Jaintia	606	Voucher	1,06,890	0	0	0	1,06,890	1,06,890			
					Voted-Sixth-Schedule-Jaintia	751	Voucher	11,198	0	0	0	11,198	11,198			
					Voted-Sixth-Schedule-Jaintia	752	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 2 :				1,27,088	0	0	0	1,27,088	1,27,088		
					Total Sub Head :				2,79,807	1,000	9,000	0	2,69,807	2,78,807		
					Total Minor Head 4 :				2,79,807	1,000	9,000	0	2,69,807	2,78,807		
				101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,01,724	0	17,000	0	84,724	1,01,724
								Voted-Sixth-Schedule-Jaintia	221	Voucher	2,60,815	3,000	53,000	0	2,04,815	2,57,815
		Total Object Head-- 1 :				3,62,539	3,000	70,000	0	2,89,539	3,59,539					
		Total Sub Head :				3,62,539	3,000	70,000	0	2,89,539	3,59,539					
		(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0		02. Wages	Voted-Sixth-Schedule-Jaintia	607	Voucher	61,080	0	0	0	61,080	61,080		
						Voted-Sixth-Schedule-Jaintia	608	Voucher	84,420	0	0	0	84,420	84,420		
			Total Object Head-- 2 :				1,45,500	0	0	0	1,45,500	1,45,500				
			Total Sub Head :				1,45,500	0	0	0	1,45,500	1,45,500				
			(10) Employment	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	67,188	0	5,000	0	62,188	67,188		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				67,188	0	5,000		0	62,188	67,188
						Total Sub Head :				67,188	0	5,000		0	62,188	67,188
						Total Minor Head 101 :				5,75,227	3,000	75,000		0	4,97,227	5,72,227
						Total Sub Major Head 2 :				8,55,034	4,000	84,000		0	7,67,034	8,51,034
						Total Major Head 2230 :				8,55,034	4,000	84,000		0	7,67,034	8,51,034
Total of Month :										8,55,034	4,000	84,000		0	7,67,034	8,51,034
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1928	Challan	-1,000	0	0		0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia	241	Voucher	1,52,719	0	4,000		0	1,48,719	1,52,719	
						Voted-Sixth-Schedule-Jaintia	788	Voucher	9,190	0	0		0	9,190	9,190	
						Total Object Head-- 1 :				1,60,909	0	4,000		0	1,56,909	1,60,909
						Total Sub Head :				1,60,909	0	4,000		0	1,56,909	1,60,909
Total Minor Head 4 :										1,60,909	0	4,000		0	1,56,909	1,60,909
		101	(02) Employment Exchanges At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1926	Challan	-3,000	0	0		0	-3,000	-3,000	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		238	Voucher	1,01,724	0	17,000		0	84,724	1,01,724
						Voted-Sixth-Schedule-Jaintia		239	Voucher	2,60,815	0	53,000		2,200	2,05,615	2,60,815
						Voted-Sixth-Schedule-Jaintia		785	Voucher	6,240	0	0		0	6,240	6,240
						Voted-Sixth-Schedule-Jaintia		786	Voucher	15,650	0	0		0	15,650	15,650
						Total Object Head-- 1 :				3,81,429	0	70,000		2,200	3,09,229	3,81,429
						Total Sub Head :				3,81,429	0	70,000		2,200	3,09,229	3,81,429
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		240	Voucher	67,188	0	5,000		0	62,188	67,188
						Voted-Sixth-Schedule-Jaintia		787	Voucher	4,080	0	0		0	4,080	4,080
						Total Object Head-- 1 :				71,268	0	5,000		0	66,268	71,268
						Total Sub Head :				71,268	0	5,000		0	66,268	71,268
						Total Minor Head 101 :				4,52,697	0	75,000		2,200	3,75,497	4,52,697
						Total Sub Major Head 2 :				6,13,606	0	79,000		2,200	5,32,406	6,13,606
		Total Major Head 2230 :				6,13,606	0	79,000		2,200	5,32,406	6,13,606				
	Total of Month :					6,13,606	0	79,000		2,200	5,32,406	6,13,606				
Total of DDO 2200001 :						20,51,086	8,000	2,47,000		2,200	17,93,886	20,43,086				
Reconciliation Portion																

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT						
Department : Labour Department						
Treasury Jowai Treasury						
D.D.O. : 2200001 Employment Officer District Employment Exchange Jowai						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						20,43,086
Summary of DDO wise expenditure						
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 4,64,347
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Jaintia 1,27,088
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 11,00,507
2230	02	101	(09) Establishment Of Self-Employment Unit In Employment Exchange Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia 1,45,500
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 2,05,644
						20,43,086

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :		Labour Department																		
Treasury		Jowai Treasury																		
D.D.O. :		2200002 Deputy Labour Commissioner Jaintia Hill																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	157	Voucher	1,04,044	0	7,000	2,200	94,844	1,04,044				
								Voted-Sixth-Schedule-Jaintia	158	Voucher	87,973	0	0	0	87,973	87,973				
								Total Object Head-- 1 :			1,92,017	0	7,000	2,200	1,82,817	1,92,017				
			Total Sub Head :								1,92,017	0	7,000	2,200	1,82,817	1,92,017				
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	159	Voucher	1,53,425	0	0	0	1,53,425	1,53,425				
								Voted-Sixth-Schedule-Jaintia	160	Voucher	3,99,439	0	80,000	0	3,19,439	3,99,439				
								Voted-Sixth-Schedule-Jaintia	161	Voucher	1,31,279	0	0	2,200	1,29,079	1,31,279				
								Voted-Sixth-Schedule-Jaintia	162	Voucher	1,53,425	0	0	2,200	1,51,225	1,53,425				
								Voted-Sixth-Schedule-Jaintia	469	Voucher	1,13,036	0	10,000	2,200	1,00,836	1,13,036				
								Voted-Sixth-Schedule-Jaintia	8	Voucher	4,228	0	0	0	4,228	4,228				
								Total Object Head-- 1 :			9,54,832	0	90,000	6,600	8,58,232	9,54,832				
			Total Sub Head :								9,54,832	0	90,000	6,600	8,58,232	9,54,832				
			Total Minor Head 1 :								11,46,849	0	97,000	8,800	10,41,049	11,46,849				
			Total Sub Major Head 1 :								11,46,849	0	97,000	8,800	10,41,049	11,46,849				
			Total Major Head 2230 :								11,46,849	0	97,000	8,800	10,41,049	11,46,849				
			Total of Month :								11,46,849	0	97,000	8,800	10,41,049	11,46,849				
MAY/2026																				

Voucher Wise Expenditure Report
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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Jowai Treasury															
D.D.O. : 2200002 Deputy Labour Commissioner Jaintia Hill															
Month of Account: MAY/2026															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	436	Voucher	1,04,044	0	7,000	2,200	94,844	1,04,044	
						Voted-Sixth-Schedule-Jaintia	437	Voucher	87,973	0	0	0	87,973	87,973	
						Total Object Head-- 1 :				1,92,017	0	7,000	2,200	1,82,817	1,92,017
					02. Wages	Voted-Sixth-Schedule-Jaintia	43	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Jaintia	846	Voucher	16,650	0	0	0	16,650	16,650	
						Total Object Head-- 2 :				33,421	0	0	0	33,421	33,421
			Total Sub Head :						2,25,438	0	7,000	2,200	2,16,238	2,25,438	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	438	Voucher	1,53,425	0	0	0	1,53,425	1,53,425	
						Voted-Sixth-Schedule-Jaintia	439	Voucher	1,13,036	0	10,000	2,200	1,00,836	1,13,036	
						Voted-Sixth-Schedule-Jaintia	440	Voucher	3,99,439	0	80,000	0	3,19,439	3,99,439	
						Voted-Sixth-Schedule-Jaintia	441	Voucher	1,31,279	0	0	2,200	1,29,079	1,31,279	
						Voted-Sixth-Schedule-Jaintia	442	Voucher	1,53,425	0	0	2,200	1,51,225	1,53,425	
						Total Object Head-- 1 :				9,50,604	0	90,000	6,600	8,54,004	9,50,604
					02. Wages	Voted-Sixth-Schedule-Jaintia	42	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Jaintia	501	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Jaintia	843	Voucher	33,421	0	0	0	33,421	33,421	

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Jowai Treasury														
D.D.O. :		2200002	Deputy Labour Commissioner Jaintia Hill													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Voted-Sixth-Schedule-Jaintia		844	Voucher	16,650	0	0	0		16,650	16,650
						Voted-Sixth-Schedule-Jaintia		845	Voucher	19,200	0	0	0		19,200	19,200
						Total Object Head-- 2 :				1,05,386	0	0	0		1,05,386	1,05,386
						Total Sub Head :				10,55,990	0	90,000	6,600		9,59,390	10,55,990
						Total Minor Head 1 :				12,81,428	0	97,000	8,800		11,75,628	12,81,428
						Total Sub Major Head 1 :				12,81,428	0	97,000	8,800		11,75,628	12,81,428
						Total Major Head 2230 :				12,81,428	0	97,000	8,800		11,75,628	12,81,428
Total of Month :										12,81,428	0	97,000	8,800		11,75,628	12,81,428
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1168	Voucher	6,180	0	0	0		6,180	6,180
						Voted-Sixth-Schedule-Jaintia		1169	Voucher	5,230	0	0	0		5,230	5,230
						Voted-Sixth-Schedule-Jaintia		260	Voucher	87,973	0	0	0		87,973	87,973
						Voted-Sixth-Schedule-Jaintia		371	Voucher	1,04,044	0	7,000	2,200		94,844	1,04,044
						Total Object Head-- 1 :				2,03,427	0	7,000	2,200		1,94,227	2,03,427

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																						
Department : Labour Department																																						
Treasury Jowai Treasury																																						
D.D.O. : 2200002 Deputy Labour Commissioner Jaintia Hill																																						
Month of Account: JUN/2026																																						
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)										
																							8009 - 7610															
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia		916	Voucher	17,205		0		0		0		17,205		17,205																		
						Total Object Head-- 2 :				17,205		0		0		0		17,205		17,205																		
						Total Sub Head :				2,20,632		0		7,000		2,200		2,11,432		2,20,632																		
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1170	Voucher	3,510		0		0		0		3,510		3,510																			
					Voted-Sixth-Schedule-Jaintia				1171	Voucher	24,390		0		0		24,390		24,390																			
					Voted-Sixth-Schedule-Jaintia						1172	Voucher	6,840		0		0		6,840		6,840																	
					Voted-Sixth-Schedule-Jaintia								1173	Voucher	9,250		0		0		9,250		9,250															
					Voted-Sixth-Schedule-Jaintia										1174	Voucher	9,250		0		0		9,250		9,250													
					Voted-Sixth-Schedule-Jaintia												80	Voucher	1,53,425		0		0		2,200		1,51,225		1,53,425									
					Voted-Sixth-Schedule-Jaintia														81	Voucher	1,31,279		0		0		2,200		1,29,079		1,31,279							
					Voted-Sixth-Schedule-Jaintia																82	Voucher	3,99,439		0		80,000		0		3,19,439		3,99,439					
					Voted-Sixth-Schedule-Jaintia																		83	Voucher	1,13,036		0		10,000		2,200		1,00,836		1,13,036			
					Voted-Sixth-Schedule-Jaintia																				84	Voucher	1,53,425		0		0		0		1,53,425		1,53,425	
					Total Object Head-- 1 :																						10,03,844		0		90,000		6,600		9,07,244		10,03,844	
					02. Wages	Voted-Sixth-Schedule-Jaintia																					1049	Voucher	17,205		0		0		0		17,205	
Voted-Sixth-Schedule-Jaintia		914	Voucher	17,205		0		0																					0		17,205		17,205					

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Jowai Treasury																	
D.D.O. :		2200002 Deputy Labour Commissioner Jaintia Hill																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages		Voted-Sixth-Schedule-Jaintia	915	Voucher	19,840	0	0	0		19,840	19,840				
Total Object Head-- 2 :										54,250	0	0	0	54,250	54,250				
Total Sub Head :										10,58,094	0	90,000	6,600	9,61,494	10,58,094				
Total Minor Head 1 :										12,78,726	0	97,000	8,800	11,72,926	12,78,726				
Total Sub Major Head 1 :										12,78,726	0	97,000	8,800	11,72,926	12,78,726				
Total Major Head 2230 :										12,78,726	0	97,000	8,800	11,72,926	12,78,726				
Total of Month :										12,78,726	0	97,000	8,800	11,72,926	12,78,726				
Total of DDO 2200002 :										37,07,003	0	2,91,000	26,400	33,89,603	37,07,003				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																37,07,003			
Summary of DDO wise expenditure																			
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							5,87,461			
2230	01	1	(02) District Establishment			0	02. Wages		Voted-Sixth-Schedule-Jaintia							50,626			
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							29,09,280			

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Jowai Treasury						
D.D.O. :	2200002	Deputy Labour Commissioner Jaintia Hill					
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,59,636
							37,07,003

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																				
Department : Labour Department																				
Treasury Jowai Treasury																				
D.D.O. : 2200003 Vice Principal Industrial Training Institute Jowai																				
Month of Account: APR/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	218	Voucher	9,49,227	0	40,500	0	9,08,727	9,49,227					
										Total Object Head-- 1 :	9,49,227	0	40,500	0	9,08,727	9,49,227				
										Total Sub Head :	9,49,227	0	40,500	0	9,08,727	9,49,227				
										Total Minor Head 3 :	9,49,227	0	40,500	0	9,08,727	9,49,227				
										Total Sub Major Head 3 :	9,49,227	0	40,500	0	9,08,727	9,49,227				
										Total Major Head 2230 :	9,49,227	0	40,500	0	9,08,727	9,49,227				
										Total of Month :	9,49,227	0	40,500	0	9,08,727	9,49,227				
Month of Account: MAY/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	378	Voucher	9,49,227	0	40,500	11,000	8,97,727	9,49,227					
										Voted-Sixth-Schedule-Jaintia	69	Voucher	34,349	0	0	0	34,349			
										Voted-Sixth-Schedule-Jaintia	70	Voucher	76,056	0	0	0	76,056			
										Total Object Head-- 1 :	10,59,632	0	40,500	11,000	10,08,132	10,59,632				
										02. Wages	Voted-Sixth-Schedule-Jaintia	763	Voucher	55,182	0	0	0	55,182		
										Voted-Sixth-Schedule-Jaintia	764	Voucher	48,690	0	0	0	48,690			

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		Jowai Treasury															
D.D.O. :		2200003 Vice Principal Industrial Training Institute Jowai															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Total Object Head-- 2 :				1,03,872	0	0			0	1,03,872	1,03,872
						Total Sub Head :				11,63,504	0	40,500			11,000	11,12,004	11,63,504
						Total Minor Head 3 :				11,63,504	0	40,500			11,000	11,12,004	11,63,504
						Total Sub Major Head 3 :				11,63,504	0	40,500			11,000	11,12,004	11,63,504
						Total Major Head 2230 :				11,63,504	0	40,500			11,000	11,12,004	11,63,504
						Total of Month :				11,63,504	0	40,500			11,000	11,12,004	11,63,504
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1536	Voucher	1,438	0	0			0	1,438	1,438	
						Voted-Sixth-Schedule-Jaintia	350	Voucher	10,25,283	0	40,500			11,000	9,73,783	10,25,283	
						Voted-Sixth-Schedule-Jaintia	912	Voucher	57,750	0	0			0	57,750	57,750	
						Total Object Head-- 1 :				10,84,471	0	40,500			11,000	10,32,971	10,84,471
					02. Wages	Voted-Sixth-Schedule-Jaintia	563	Voucher	64,920	0	0			0	64,920	64,920	
						Total Object Head-- 2 :				64,920	0	0			0	64,920	64,920
						Total Sub Head :				11,49,391	0	40,500			11,000	10,97,891	11,49,391

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																		
Treasury		Jowai Treasury																		
D.D.O. :		2200003		Vice Principal Industrial Training Institute Jowai																
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
															8009	-	7610			
2230	03	003						Total Minor Head	3 :			11,49,391	0		40,500		11,000	10,97,891	11,49,391	
									Total Sub Major Head	3 :			11,49,391	0		40,500		11,000	10,97,891	11,49,391
									Total Major Head	2230 :			11,49,391	0		40,500		11,000	10,97,891	11,49,391
									Total of Month	:			11,49,391	0		40,500		11,000	10,97,891	11,49,391
								Total of DDO	2200003 :			32,62,122	0		1,21,500		22,000	31,18,622	32,62,122	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			32,62,122	
Summary of DDO wise expenditure																				
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)					1	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							30,93,330	
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)					1	02. Wages			Voted-Sixth-Schedule-Jaintia							1,68,792	
																			32,62,122	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department : Labour Department																						
Treasury Nongstoin Treasury																						
D.D.O. : 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																						
Month of Account: APR/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
															8009	-	7610					
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	86,473	0	0	0	86,473	86,473								
									Total Object Head-- 1 :								86,473	0	0	0	86,473	86,473
									Total Sub Head :								86,473	0	0	0	86,473	86,473
									Total Minor Head 4 :								86,473	0	0	0	86,473	86,473
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	3,59,038	0	8,200	11,000	3,39,838	3,59,038								
							Voted-Sixth-Schedule-Khasi	70	Voucher	87,530	0	0	0	87,530	87,530							
						Total Object Head-- 1 :								4,46,568	0	8,200	11,000	4,27,368	4,46,568			
						Total Sub Head :								4,46,568	0	8,200	11,000	4,27,368	4,46,568			
						Total Minor Head 101 :								4,46,568	0	8,200	11,000	4,27,368	4,46,568			
						Total Sub Major Head 2 :								5,33,041	0	8,200	11,000	5,13,841	5,33,041			
		Total Major Head 2230 :								5,33,041	0	8,200	11,000	5,13,841	5,33,041							
		Total of Month :								5,33,041	0	8,200	11,000	5,13,841	5,33,041							
Month of Account: MAY/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
															8009	-	7610					
2230	02	004	(01) Establishment Of Employment Market	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	86,473	0	0	0	86,473	86,473								

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Nongstoin Treasury																
D.D.O. :		2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					86,473	0	0	0		86,473	86,473	
						Total Sub Head :					86,473	0	0	0		86,473	86,473	
						Total Minor Head 4 :					86,473	0	0	0		86,473	86,473	
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	44	Voucher		3,60,392	0	8,200	11,000		3,41,192	3,60,392	
							Voted-Sixth-Schedule-Khasi	69	Voucher		87,530	0	0	0		87,530	87,530	
						Total Object Head-- 1 :					4,47,922	0	8,200	11,000		4,28,722	4,47,922	
						Total Sub Head :					4,47,922	0	8,200	11,000		4,28,722	4,47,922	
						Total Minor Head 101 :					4,47,922	0	8,200	11,000		4,28,722	4,47,922	
						Total Sub Major Head 2 :					5,34,395	0	8,200	11,000		5,15,195	5,34,395	
						Total Major Head 2230 :					5,34,395	0	8,200	11,000		5,15,195	5,34,395	
		Total of Month :					5,34,395	0	8,200	11,000		5,15,195	5,34,395					
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	Voucher		86,473	0	0	0		86,473	86,473	
						Total Object Head-- 1 :					86,473	0	0	0		86,473	86,473	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																												
Department : Labour Department																												
Treasury Nongstoin Treasury																												
D.D.O. : 2200001 Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills																												
Month of Account: JUN/2026																												
Major Sub Minor Sub				Sub Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))					
														(State)				8009 - 7610										
2230				02		004		(01) Establishment Of Employment Market Information Unit In Employment Exchanges-		Total Sub Head :				86,473		0		0			0		86,473		86,473			
										Total Minor Head 4 :				86,473		0		0			0		86,473		86,473			
				101		(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		225		Voucher		87,530		0		0			87,530		87,530	
										Voted-Sixth-Schedule-Khasi		226		Voucher		3,60,392		0		8,200			11,000		3,41,192		3,60,392	
										Total Object Head-- 1 :				4,47,922		0		8,200			11,000		4,28,722		4,47,922			
										Total Sub Head :				4,47,922		0		8,200			11,000		4,28,722		4,47,922			
										Total Minor Head 101 :				4,47,922		0		8,200			11,000		4,28,722		4,47,922			
										Total Sub Major Head 2 :				5,34,395		0		8,200			11,000		5,15,195		5,34,395			
										Total Major Head 2230 :				5,34,395		0		8,200			11,000		5,15,195		5,34,395			
										Total of Month :				5,34,395		0		8,200			11,000		5,15,195		5,34,395			
										Total of DDO 2200001 :				16,01,831		0		24,600			33,000		15,44,231		16,01,831			
Reconciliation Portion																												
Internal Adjustment of A.G. Office:																												
DDO wise Total (Original +Reconcilation+IA) :													16,01,831															
Summary of DDO wise expenditure																												

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT			
Department :		Labour Department				
Treasury		Nongstoin Treasury				
D.D.O. :		2200001	Assistant Employment Officer District Employment Exchange Nongstoin West Khasi Hills			
<u>Summary of DDO wise expenditure</u>						
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,59,419
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	13,42,412
						16,01,831

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Nongstoin Treasury																
D.D.O. :		2200002	Labour Inspector I/C District Labour Officer West Khasi Hills															
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	87,973	0	0	0	87,973	87,973				
									Total Object Head-- 1 :				87,973	0	0	0	87,973	87,973
									Total Sub Head :				87,973	0	0	0	87,973	87,973
									Total Minor Head 1 :				87,973	0	0	0	87,973	87,973
									Total Sub Major Head 1 :				87,973	0	0	0	87,973	87,973
									Total Major Head 2230 :				87,973	0	0	0	87,973	87,973
									Total of Month :				87,973	0	0	0	87,973	87,973
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	87,973	0	0	0	87,973	87,973				
									Total Object Head-- 1 :				87,973	0	0	0	87,973	87,973
									Total Sub Head :				87,973	0	0	0	87,973	87,973
									Total Minor Head 1 :				87,973	0	0	0	87,973	87,973
									Total Sub Major Head 1 :				87,973	0	0	0	87,973	87,973
									Total Major Head 2230 :				87,973	0	0	0	87,973	87,973

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 2200002 Labour Inspector I/C District Labour Officer West Khasi Hills																		
Month of Account: MAY/2026																		
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
Head	Major Head	Head	Sub Sub Head								8009	-	7610					
Total of Month :									87,973	0	0	0	87,973	87,973				
Month of Account: JUN/2026																		
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
Head	Major Head	Head	Sub Sub Head								8009	-	7610					
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	87,973	0	0	0	87,973	87,973				
						Voted-Sixth-Schedule-Khasi	630	Voucher	5,230	0	0	0	5,230	5,230				
						Total Object Head-- 1 :							93,203	0	0	0	93,203	93,203
						Total Sub Head :							93,203	0	0	0	93,203	93,203
						Total Minor Head 1 :							93,203	0	0	0	93,203	93,203
						Total Sub Major Head 1 :							93,203	0	0	0	93,203	93,203
						Total Major Head 2230 :							93,203	0	0	0	93,203	93,203
Total of Month :									93,203	0	0	0	93,203	93,203				
Total of DDO 2200002 :								2,69,149	0	0	0	2,69,149	2,69,149					
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2,69,149																		

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2200002	Labour Inspector	I/C District Labour Officer	West Khasi Hills		
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	2,69,149
						2,69,149

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2200003	Vice Principal Industrial Training Institute Nongstoin West Khasi Hills													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	241	Voucher	7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total Object Head-- 1 :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total Sub Head :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total Minor Head 3 :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total Sub Major Head 3 :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total Major Head 2230 :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
						Total of Month :				7,01,306	0	1,12,000		0	5,89,306	7,01,306
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 5		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	56	Voucher	7,01,306	0	1,12,000		0	5,89,306	7,01,306
							Voted-Sixth-Schedule-Khasi	575	Voucher	1,13,208	0	0		0	1,13,208	1,13,208
						Total Object Head-- 1 :				8,14,514	0	1,12,000		0	7,02,514	8,14,514
						Total Sub Head :				8,14,514	0	1,12,000		0	7,02,514	8,14,514
						Total Minor Head 3 :				8,14,514	0	1,12,000		0	7,02,514	8,14,514
						Total Sub Major Head 3 :				8,14,514	0	1,12,000		0	7,02,514	8,14,514

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																														
Department : Labour Department																														
Treasury Nongstoin Treasury																														
D.D.O. : 2200003 Vice Principal Industrial Training Institute Nongstoin West Khasi Hills																														
Month of Account: MAY/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			8009	-	7610	Net Amount (as per SOP)	Gross Amount (A.G.))				
2230															Total Major Head		2230 :		8,14,514		0		1,12,000		0		7,02,514		8,14,514	
															Total of Month :		8,14,514		0		1,12,000		0		7,02,514		8,14,514			
Month of Account: JUN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			8009	-	7610	Net Amount (as per SOP)	Gross Amount (A.G.))				
2230	03	003	(05) Setting Of New I.T.I. 5				(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		66	Voucher	7,02,665		0		1,12,000		0		5,90,665		7,02,665					
											Voted-Sixth-Schedule-Khasi		663	Voucher	42,650		0		0		0		42,650		42,650					
											Voted-Sixth-Schedule-Khasi		919	Voucher	48,690		0		0		0		48,690		48,690					
											Total Object Head-- 1 :				7,94,005		0		1,12,000		0		6,82,005		7,94,005					
											Total Sub Head :				7,94,005		0		1,12,000		0		6,82,005		7,94,005					
											Total Minor Head 3 :				7,94,005		0		1,12,000		0		6,82,005		7,94,005					
											Total Sub Major Head 3 :				7,94,005		0		1,12,000		0		6,82,005		7,94,005					
											Total Major Head 2230 :				7,94,005		0		1,12,000		0		6,82,005		7,94,005					
															Total of Month :		7,94,005		0		1,12,000		0		6,82,005		7,94,005			
															Total of DDO		2200003 :		23,09,825		0		3,36,000		0		19,73,825		23,09,825	
Reconciliation Portion																														

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT		
Department :	Labour Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2200003	Vice Principal Industrial Training Institute Nongstoin West Khasi Hills		
Internal Adjustment of A.G. Office:				
DDO wise Total (Original +Reconcilation+IA) :				23,09,825
<u>Summary of DDO wise expenditure</u>				
2230 03 3	(05) Setting Of New I.T.I.	5	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	23,09,825
				23,09,825

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																								
Department : Labour Department																								
Treasury Nongstoin Treasury																								
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																								
Month of Account: APR/2026																								
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head			Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))		
																	8009 - 7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		44		Voucher		82,788		0		8,200		0		74,588		82,788	
					Total Object Head-- 1 :						82,788		0		8,200		0		74,588		82,788			
					02. Wages		Voted-Sixth-Schedule-Khasi		287		Voucher		14,607		0		0		0		14,607		14,607	
					Total Object Head-- 2 :						14,607		0		0		0		14,607		14,607			
			Total Sub Head :								97,395		0		8,200		0		89,195		97,395			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		45		Voucher		1,07,613		0		0		0		1,07,613		1,07,613			
					Voted-Sixth-Schedule-Khasi		46		Voucher		1,74,946		0		0		0		1,74,946		1,74,946			
					Voted-Sixth-Schedule-Khasi		47		Voucher		7,37,848		0		8,700		0		7,29,148		7,37,848			
					Voted-Sixth-Schedule-Khasi		8		Voucher		3,129		0		0		0		3,129		3,129			
					Total Object Head-- 1 :						10,23,536		0		8,700		0		10,14,836		10,23,536			
					02. Wages		Voted-Sixth-Schedule-Khasi		299		Voucher		18,720		0		0		0		18,720		18,720	
					Voted-Sixth-Schedule-Khasi		300		Voucher		64,920		0		0		0		64,920		64,920			
					Total Object Head-- 2 :						83,640		0		0		0		83,640		83,640			
					Total Sub Head :								11,07,176		0		8,700		0		10,98,476		11,07,176	
					Total Minor Head 1 :								12,04,571		0		16,900		0		11,87,671		12,04,571	
					Total Sub Major Head 1 :								12,04,571		0		16,900		0		11,87,671		12,04,571	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																																				
Department : Labour Department																																																				
Treasury Nongstoin Treasury																																																				
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																																																				
Month of Account: APR/2026																																																				
<table><tr><th colspan="4">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="4"></td><td></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																																			
<table><tr><td colspan="4">2230</td><td colspan="4">Total Major Head</td><td colspan="2">2230 :</td><td colspan="2"></td><td>12,04,571</td><td>0</td><td>16,900</td><td>0</td><td>11,87,671</td><td>12,04,571</td></tr><tr><td colspan="4"></td><td colspan="4">Total of Month :</td><td colspan="2"></td><td colspan="2"></td><td>12,04,571</td><td>0</td><td>16,900</td><td>0</td><td>11,87,671</td><td>12,04,571</td></tr></table>														2230				Total Major Head				2230 :				12,04,571	0	16,900	0	11,87,671	12,04,571					Total of Month :								12,04,571	0	16,900	0	11,87,671	12,04,571			
2230				Total Major Head				2230 :				12,04,571	0	16,900	0	11,87,671	12,04,571																																			
				Total of Month :								12,04,571	0	16,900	0	11,87,671	12,04,571																																			
Month of Account: MAY/2026																																																				
<table><tr><th colspan="4">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="4"></td><td></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																																			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	227	Voucher	82,788	0	8,200	0	74,588	82,788																																					
					Total Object Head-- 1 :					82,788	0	8,200	0	74,588	82,788																																					
					02. Wages		Voted-Sixth-Schedule-Khasi	457	Voucher	16,230	0	0	0	16,230	16,230																																					
					Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230																																					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	455	Voucher	9,448	0	0	0	9,448	9,448																																					
					Total Object Head-- 11 :					9,448	0	0	0	9,448	9,448																																					
					Total Sub Head :					1,08,466	0	8,200	0	1,00,266	1,08,466																																					
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	239	Voucher	1,07,613	0	0	0	1,07,613	1,07,613																																					
							Voted-Sixth-Schedule-Khasi	240	Voucher	1,74,946	0	0	0	1,74,946	1,74,946																																					
							Voted-Sixth-Schedule-Khasi	241	Voucher	7,37,848	0	8,700	0	7,29,148	7,37,848																																					
					Total Object Head-- 1 :					10,20,407	0	8,700	0	10,11,707	10,20,407																																					

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department : Labour Department														
Treasury Nongstoin Treasury														
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin														
Month of Account: MAY/2026														
Major Sub Minor Sub			Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head	Head Head	Sub Sub Head								Schme	Amount (State)	by DDO		
										8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	02. Wages	Voted-Sixth-Schedule-Khasi	458	Voucher	64,920	0	0	0	64,920	64,920	
					Voted-Sixth-Schedule-Khasi	574	Voucher	18,720	0	0	0	18,720	18,720	
				Total Object Head-- 2 :				83,640	0	0	0	83,640	83,640	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	456	Voucher	3,818	0	0	0	3,818	3,818	
					Total Object Head-- 11 :				3,818	0	0	0	3,818	3,818
			Total Sub Head :				11,07,865	0	8,700	0	10,99,165	11,07,865		
			Total Minor Head 1 :				12,16,331	0	16,900	0	11,99,431	12,16,331		
			Total Sub Major Head 1 :				12,16,331	0	16,900	0	11,99,431	12,16,331		
			Total Major Head 2230 :				12,16,331	0	16,900	0	11,99,431	12,16,331		
			Total of Month :				12,16,331	0	16,900	0	11,99,431	12,16,331		
Month of Account: JUN/2026														
Major Sub Minor Sub			Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head	Head Head	Sub Sub Head								Schme	Amount (State)	by DDO		
										8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	82,788	0	8,200	0	74,588	82,788
						Voted-Sixth-Schedule-Khasi	583	Voucher	4,880	0	0	0	4,880	4,880
						Total Object Head-- 1 :				87,668	0	8,200	0	79,468

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																													
Department : Labour Department																													
Treasury Nongstoin Treasury																													
D.D.O. : 2200004 Deputy Labour Commissioner West Khasi Hills District Nongstoin																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2230	01	001	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		341	Voucher	17,070	0	0	0	17,070	17,070														
						Total Object Head-- 2 :				17,070	0	0	0	17,070	17,070														
						Total Sub Head :				1,04,738	0	8,200	0	96,538	1,04,738														
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		230	Voucher	1,07,613	0	0	0	1,07,613	1,07,613														
						Voted-Sixth-Schedule-Khasi		231	Voucher	1,74,946	0	0	0	1,74,946	1,74,946														
						Voted-Sixth-Schedule-Khasi		232	Voucher	7,37,848	0	8,700	0	7,29,148	7,37,848														
						Voted-Sixth-Schedule-Khasi		584	Voucher	44,220	0	0	0	44,220	44,220														
						Voted-Sixth-Schedule-Khasi		631	Voucher	6,630	0	0	0	6,630	6,630														
						Voted-Sixth-Schedule-Khasi		632	Voucher	10,460	0	0	0	10,460	10,460														
						Voted-Sixth-Schedule-Khasi		974	Voucher	3,98,758	0	0	0	3,98,758	3,98,758														
						Total Object Head-- 1 :				14,80,475	0	8,700	0	14,71,775	14,80,475														
						02. Wages	Voted-Sixth-Schedule-Khasi		339	Voucher	19,680	0	0	0	19,680	19,680													
							Voted-Sixth-Schedule-Khasi		340	Voucher	68,280	0	0	0	68,280	68,280													
							Total Object Head-- 2 :				87,960	0	0	0	87,960	87,960													
			Total Sub Head :				15,68,435	0	8,700	0	15,59,735	15,68,435																	
			Total Minor Head 1 :				16,73,173	0	16,900	0	16,56,273	16,73,173																	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2200004		Deputy Labour Commissioner West Khasi Hills District Nongstoin															
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2230	01							Total Sub Major Head 1 :				16,73,173	0		16,900		0	16,56,273	16,73,173
								Total Major Head 2230 :				16,73,173	0		16,900		0	16,56,273	16,73,173
								Total of Month :				16,73,173	0		16,900		0	16,56,273	16,73,173
								Total of DDO 2200004 :				40,94,075	0		50,700		0	40,43,375	40,94,075
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			40,94,075
Summary of DDO wise expenditure																			
2230	01	1		(02) District Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								2,53,244
2230	01	1		(02) District Establishment				0	02. Wages		Voted-Sixth-Schedule-Khasi								47,907
2230	01	1		(02) District Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								9,448
2230	01	1		(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								35,24,418
2230	01	1		(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.				0	02. Wages		Voted-Sixth-Schedule-Khasi								2,55,240
				(04) Strengthening Of The Directorate District					(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi								

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Nongstoin	Treasury
D.D.O. :	2200004	Deputy Labour Commissioner West Khasi Hills District Nongstoin
<u>Summary of DDO wise expenditure</u>		
2230 01 1	Labour Office And Opening Of Sub-Divisional Offices.	0 Conveyance Allowances 3,818
		40,94,075

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury William Nagar Treasury																			
D.D.O. : 2200001 District Employment Officer Williamnagar																			
Month of Account: APR/2026																			
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross			
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount			
				Head						(State)		8009	-	7610		(A.G.))			
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	43,029	0	0	0	43,029	43,029					
									Total Object Head-- 1 :					43,029	0	0	0	43,029	43,029
									Total Sub Head :					43,029	0	0	0	43,029	43,029
			Total Minor Head 4 :					43,029	0	0	0	43,029	43,029						
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	3,78,981	0	53,000	0	3,25,981	3,78,981					
									Total Object Head-- 1 :					3,78,981	0	53,000	0	3,25,981	3,78,981
									Total Sub Head :					3,78,981	0	53,000	0	3,25,981	3,78,981
			(07) Vocational Guidance Unit In Employment Exchanges-	5	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	69,843	0	0	0	69,843	69,843					
							Voted-Sixth-Schedule-Garo	172	Voucher	97,667	0	4,000	0	93,667	97,667				
								Total Object Head-- 1 :					1,67,510	0	4,000	0	1,63,510	1,67,510	
				Total Sub Head :					1,67,510	0	4,000	0	1,63,510	1,67,510					
				Total Minor Head 101 :					5,46,491	0	57,000	0	4,89,491	5,46,491					
				Total Sub Major Head 2 :					5,89,520	0	57,000	0	5,32,520	5,89,520					
				Total Major Head 2230 :					5,89,520	0	57,000	0	5,32,520	5,89,520					
				Total of Month :					5,89,520	0	57,000	0	5,32,520	5,89,520					
				Month of Account: MAY/2026															
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan Type																			

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		2200001 District Employment Officer Williamnagar																			
Month of Account:		MAY/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	43,029	0	0	0	43,029	43,029							
									Total Object Head-- 1 :	43,029	0	0	0	43,029	43,029						
					Total Sub Head :					43,029	0	0	0	43,029	43,029						
					Total Minor Head 4 :					43,029	0	0	0	43,029	43,029						
					101				(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	3,78,981	0	53,000	0	3,25,981	3,78,981	
															Total Object Head-- 1 :	3,78,981	0	53,000	0	3,25,981	3,78,981
		02. Wages	Voted-Sixth-Schedule-Garo	550		Voucher	16,800	0			0				0	16,800	16,800				
							Total Object Head-- 2 :	16,800			0				0	0	16,800	16,800			
		Total Sub Head :					3,95,781	0			53,000				0	3,42,781	3,95,781				
		(07) Vocational Guidance Unit In Employment Exchanges-					5	01.Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo				177	Voucher	69,843	0	0	0	69,843
			Voted-Sixth-Schedule-Garo	311	Voucher	97,667			0	4,000		0	93,667	97,667							
			Total Object Head-- 1 :					1,67,510	0	4,000		0	1,63,510	1,67,510							
			Total Sub Head :					1,67,510	0	4,000		0	1,63,510	1,67,510							
			Total Minor Head 101 :					5,63,291	0	57,000		0	5,06,291	5,63,291							
			Total Sub Major Head 2 :					6,06,320	0	57,000		0	5,49,320	6,06,320							
		Total Major Head 2230 :					6,06,320	0	57,000	0	5,49,320	6,06,320									
		Total of Month :											6,06,320								

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																				
Department : Labour Department																																				
Treasury William Nagar Treasury																																				
D.D.O. : 2200001 District Employment Officer Williamnagar																																				
Month of Account: MAY/2026																																				
<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">Sub Sub 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	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																						
												0	57,000		0	5,49,320	6,06,320																			
Month of Account: JUN/2026																																				
<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">Sub Sub 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	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																						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	43,029	0	0		0	43,029	43,029																					
						Voted-Sixth-Schedule-Garo	777	Voucher	2,540	0	0		0	2,540	2,540																					
						Total Object Head-- 1 :				45,569	0	0		0	45,569	45,569																				
						02. Wages	Voted-Sixth-Schedule-Garo	558	Voucher	27,750	0	0		0	27,750	27,750																				
							Voted-Sixth-Schedule-Garo	559	Voucher	27,750	0	0		0	27,750	27,750																				
							Voted-Sixth-Schedule-Garo	560	Voucher	27,750	0	0		0	27,750	27,750																				
						Total Object Head-- 2 :				83,250	0	0		0	83,250	83,250																				
		Total Sub Head :				1,28,819	0	0		0	1,28,819	1,28,819																								
		Total Minor Head 4 :				1,28,819	0	0		0	1,28,819	1,28,819																								
		101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	3,78,981	0	41,000		0	3,37,981	3,78,981																					
						Voted-Sixth-Schedule-Garo	766	Voucher	22,670	0	0		0	22,670	22,670																					
						Total Object Head-- 1 :				4,01,651	0	41,000		0	3,60,651	4,01,651																				

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury William Nagar Treasury																	
D.D.O. : 2200001 District Employment Officer Williamnagar																	
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
Head				Head							(State)		8009	-	7610		(A.G.))
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	Total Sub Head :							4,01,651	0	41,000		0	3,60,651	4,01,651
				(07) Vocational Guidance 5 Unit In Employment Exchanges-	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	69,843	0	0	0	69,843	69,843			
						Voted-Sixth-Schedule-Garo	162	Voucher	97,667	0	4,000	0	93,667	97,667			
						Voted-Sixth-Schedule-Garo	756	Voucher	5,790	0	0	0	5,790	5,790			
						Voted-Sixth-Schedule-Garo	757	Voucher	4,180	0	0	0	4,180	4,180			
						Total Object Head-- 1 :							1,77,480	0	4,000		0
				Total Sub Head :							1,77,480	0	4,000		0	1,73,480	1,77,480
				Total Minor Head 101 :							5,79,131	0	45,000		0	5,34,131	5,79,131
				Total Sub Major Head 2 :							7,07,950	0	45,000		0	6,62,950	7,07,950
				Total Major Head 2230 :							7,07,950	0	45,000		0	6,62,950	7,07,950
Total of Month :							7,07,950	0	45,000		0	6,62,950	7,07,950				
Total of DDO 2200001 :							19,03,790	0	1,59,000		0	17,44,790	19,03,790				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
19,03,790																	

Voucher Wise Expenditure Report
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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :		Labour Department					
Treasury		William Nagar Treasury					
D.D.O. :		2200001	District Employment Officer Williamnagar				
<u>Summary of DDO wise expenditure</u>							
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,31,627
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Garo	83,250
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,59,613
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	16,800
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	5	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,12,500
							19,03,790

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury William Nagar Treasury																															
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills																															
Month of Account: APR/2026																															
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						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	1,66,037	0	16,000	6,600	1,43,437	1,66,037																	
						Voted-Sixth-Schedule-Garo	127	Voucher	92,805	0	0	0	92,805	92,805																	
						Total Object Head-- 1 :				2,58,842	0	16,000	6,600	2,36,242	2,58,842																
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	17,490	0	0	0	17,490	17,490																	
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490																
						Total Sub Head :				2,76,332	0	16,000	6,600	2,53,732	2,76,332																
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	5,78,171	6,300	6,000	8,800	5,57,071	5,71,871																		
					Voted-Sixth-Schedule-Garo	126	Voucher	4,15,644	0	29,000	0	3,86,644	4,15,644																		
					Voted-Sixth-Schedule-Garo	496	Voucher	31,542	0	0	0	31,542	31,542																		
				Total Object Head-- 1 :				10,25,357	6,300	35,000	8,800	9,75,257	10,19,057																		
				02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	16,230	0	0	0	16,230	16,230																		
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230																	
			Total Sub Head :				10,41,587	6,300	35,000	8,800	9,91,487	10,35,287																			
			Total Minor Head 1 :								13,17,919	6,300	51,000	15,400	12,45,219	13,11,619															
			Total Sub Major Head 1 :								13,17,919	6,300	51,000	15,400	12,45,219	13,11,619															
			Total Major Head 2230 :								13,17,919	6,300	51,000	15,400	12,45,219	13,11,619															

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Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT											
Department :				Labour Department												
Treasury				William Nagar Treasury												
D.D.O. :				2200002	Deputy Labour Commissioner East Garo Hills											
Month of Account:				APR/2026												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
Total of Month :									13,17,919	6,300	51,000	15,400	12,45,219	13,11,619		
Month of Account:				MAY/2026												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	1,66,039	0	16,000	6,600	1,43,439	1,66,039		
						Voted-Sixth-Schedule-Garo	259	Voucher	92,805	0	0	0	92,805	92,805		
					Total Object Head-- 1 :				2,58,844	0	16,000	6,600	2,36,244	2,58,844		
					02. Wages	Voted-Sixth-Schedule-Garo	416	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490	
						Total Sub Head :						2,76,334	0	16,000	6,600	2,53,734
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	5,78,173	6,300	6,000	8,800	5,57,073	5,71,873		
						Voted-Sixth-Schedule-Garo	306	Voucher	4,17,758	0	29,000	0	3,88,758	4,17,758		
					Total Object Head-- 1 :				9,95,931	6,300	35,000	8,800	9,45,831	9,89,631		
					02. Wages	Voted-Sixth-Schedule-Garo	435	Voucher	16,650	0	0	0	16,650	16,650		
						Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	667	Voucher	2,200	0	0	0	2,200	2,200		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department															
Treasury		William Nagar Treasury															
D.D.O. :		2200002 Deputy Labour Commissioner East Garo Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				2,200	0	0		0	2,200	2,200	
						Total Sub Head :				10,14,781	6,300	35,000		8,800	9,64,681	10,08,481	
						Total Minor Head 1 :				12,91,115	6,300	51,000		15,400	12,18,415	12,84,815	
						Total Sub Major Head 1 :				12,91,115	6,300	51,000		15,400	12,18,415	12,84,815	
						Total Major Head 2230 :				12,91,115	6,300	51,000		15,400	12,18,415	12,84,815	
						Total of Month :				12,91,115	6,300	51,000		15,400	12,18,415	12,84,815	
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		198	Voucher	92,805	0	0		0	92,805	92,805	
						Voted-Sixth-Schedule-Garo		51	Voucher	1,66,039	0	16,000		6,600	1,43,439	1,66,039	
						Voted-Sixth-Schedule-Garo		925	Voucher	9,880	0	0		0	9,880	9,880	
						Voted-Sixth-Schedule-Garo		926	Voucher	5,550	0	0		0	5,550	5,550	
						Total Object Head-- 1 :				2,74,274	0	16,000		6,600	2,51,674	2,74,274	
						02. Wages	Voted-Sixth-Schedule-Garo		426	Voucher	450	0	0		0	450	450
						Voted-Sixth-		427	Voucher	17,940	0	0		0	17,940	17,940	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury William Nagar Treasury																
D.D.O. : 2200002 Deputy Labour Commissioner East Garo Hills																
Month of Account: JUN/2026																
Major Sub Minor Sub			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 Head								8009	-	7610		
2230	01	001	(02) District Establishment	0	02. Wages	Total Object Head-- 2 :			18,390	0	0	0	18,390	18,390		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	650	0	0	0	650	650		
					Total Object Head-- 13 :			650	0	0	0	650	650			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	699	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 :			2,96,314	0	16,000	6,600	2,73,714	2,96,314					
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1631	Challan	-6,300	0	0	0	-6,300	-6,300			
					Voted-Sixth-Schedule-Garo	199	Voucher	4,17,758	0	29,000	0	3,88,758	4,17,758			
					Voted-Sixth-Schedule-Garo	200	Voucher	5,78,173	0	6,000	8,800	5,63,373	5,78,173			
					Voted-Sixth-Schedule-Garo	924	Voucher	25,580	0	0	0	25,580	25,580			
					Voted-Sixth-Schedule-Garo	927	Voucher	34,670	0	0	0	34,670	34,670			
					Total Object Head-- 1 :			10,49,881	0	35,000	8,800	10,06,081	10,49,881			
					02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :			16,650	0	0	0	16,650	16,650			
					Total Sub Head :			10,66,531	0	35,000	8,800	10,22,731	10,66,531			
					Total Minor Head 1 :			13,62,845	0	51,000	15,400	12,96,445	13,62,845			
			Total Sub Major Head 1 :			13,62,845	0	51,000	15,400	12,96,445	13,62,845					

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		2200002	Deputy Labour Commissioner East Garo Hills																			
Month of Account:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2230										Total Major Head	2230 :					13,62,845	0	51,000	15,400	12,96,445	13,62,845	
										Total of Month	:					13,62,845	0	51,000	15,400	12,96,445	13,62,845	
										Total of DDO	2200002 :					39,71,879	12,600	1,53,000	46,200	37,60,079	39,59,279	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										39,59,279		
Summary of DDO wise expenditure																						
2230	01	1	(02) District Establishment					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						7,91,960				
2230	01	1	(02) District Establishment					0	02. Wages			Voted-Sixth-Schedule-Garo						53,370				
2230	01	1	(02) District Establishment					0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						650				
2230	01	1	(02) District Establishment					0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo						3,000				
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						30,58,569				
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	02. Wages			Voted-Sixth-Schedule-Garo						49,530				

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	William Nagar Treasury					
D.D.O. :	2200002	Deputy Labour Commissioner East Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	2,200
						39,59,279

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		William Nagar Treasury														
D.D.O. :		2200003 Vice- Principal Industrial Training Institute E.G.H.														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	2	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	169	Voucher	7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Object Head-- 1 :				7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Sub Head :				7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Minor Head 3 :				7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Sub Major Head 3 :				7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Major Head 2230 :				7,06,256	0	71,430		0	6,34,826	7,06,256
						Total of Month :				7,06,256	0	71,430		0	6,34,826	7,06,256
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries		Voted-Sixth-Schedule-Garo	267	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	431	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	94	Voucher	7,06,256	0	71,430		0	6,34,826	7,06,256
						Total Object Head-- 1 :				8,06,256	0	71,430		0	7,34,826	8,06,256
					02. Wages		Voted-Sixth-Schedule-Garo	668	Voucher	3,335	0	0		0	3,335	3,335
							Voted-Sixth-Schedule-Garo	671	Voucher	7,215	0	0		0	7,215	7,215

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		William Nagar Treasury														
D.D.O. :		2200003 Vice- Principal Industrial Training Institute E.G.H.														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Total Object Head-- 2 :				10,550	0	0	0	10,550	10,550	
					Total Sub Head :				8,16,806	0	71,430	0	7,45,376	8,16,806		
					Total Minor Head 3 :				8,16,806	0	71,430	0	7,45,376	8,16,806		
					Total Sub Major Head 3 :				8,16,806	0	71,430	0	7,45,376	8,16,806		
					Total Major Head 2230 :				8,16,806	0	71,430	0	7,45,376	8,16,806		
Total of Month :										8,16,806	0	71,430	0	7,45,376	8,16,806	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries		Voted-Sixth-Schedule-Garo	223	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	224	Voucher	7,06,256	0	71,430	0	6,34,826	7,06,256	
							Voted-Sixth-Schedule-Garo	633	Voucher	43,300	0	0	0	43,300	43,300	
						Total Object Head-- 1 :				7,99,556	0	71,430	0	7,28,126	7,99,556	
					02. Wages		Voted-Sixth-Schedule-Garo	341	Voucher	7,215	0	0	0	7,215	7,215	
							Voted-Sixth-Schedule-Garo	342	Voucher	7,215	0	0	0	7,215	7,215	
							Voted-Sixth-Schedule-Garo	343	Voucher	7,215	0	0	0	7,215	7,215	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																			
Department : Labour Department																																			
Treasury William Nagar Treasury																																			
D.D.O. : 2200003 Vice- Principal Industrial Training Institute E.G.H.																																			
Month of Account: JUN/2026																																			
<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																						
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	7,215	0	0	0	7,215	7,215																					
						Voted-Sixth-Schedule-Garo	534	Voucher	7,215	0	0	0	7,215	7,215																					
						Total Object Head-- 2 :				36,075	0	0	0	36,075	36,075																				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	914	Voucher	18,800	0	0	0	18,800	18,800																					
						Total Object Head-- 11 :				18,800	0	0	0	18,800	18,800																				
						Total Sub Head :				8,54,431	0	71,430	0	7,83,001	8,54,431																				
					Total Minor Head 3 :				8,54,431	0	71,430	0	7,83,001	8,54,431																					
					Total Sub Major Head 3 :				8,54,431	0	71,430	0	7,83,001	8,54,431																					
					Total Major Head 2230 :				8,54,431	0	71,430	0	7,83,001	8,54,431																					
					Total of Month :				8,54,431	0	71,430	0	7,83,001	8,54,431																					
Total of DDO 2200003 :				23,77,493	0	2,14,290	0	21,63,203	23,77,493																										
Reconciliation Portion																																			
Internal Adjustment of A.G. Office:																																			
DDO wise Total (Original +Reconcilation+IA) : 23,77,493																																			
Summary of DDO wise expenditure																																			
<table><tr><td>2230</td><td>03</td><td>3</td><td>(01) Industrial Training Inst.(Introduction Of New Trade)</td><td>2</td><td>01. Salaries, Sumtuary Allowance</td><td colspan="9">Voted-Sixth-Schedule-Garo</td><td>7,06,256</td></tr></table>																	2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,06,256			
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,06,256																				

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Department :	Labour Department					
Treasury	William Nagar Treasury					
D.D.O. :	2200003	Vice- Principal	Industrial Training Institute E.G.H.			
<u>Summary of DDO wise expenditure</u>						
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	01. Salaries	Voted-Sixth-Schedule-Garo16,05,812
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	02. Wages	Voted-Sixth-Schedule-Garo46,625
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	3	11. Travel Expenses	Voted-Sixth-Schedule-Garo18,800
						23,77,493

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Nongpoh Treasury																
D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh																
Month of Account: APR/2026																
Major Sub Minor Sub			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	Head								8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	64,938	0	0	0	64,938	64,938		
						Voted-Sixth-Schedule-Khasi	262	Voucher	96,288	0	0	0	96,288	96,288		
						Voted-Sixth-Schedule-Khasi	364	Voucher	5,134	0	0	0	5,134	5,134		
						Voted-Sixth-Schedule-Khasi	425	Voucher	64,938	0	0	0	64,938	64,938		
						Total Object Head-- 1 :				2,31,298	0	0	0	2,31,298	2,31,298	
						Total Sub Head :				2,31,298	0	0	0	2,31,298	2,31,298	
						Total Minor Head 4 :				2,31,298	0	0	0	2,31,298	2,31,298	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	1,27,851	0	5,000	0	1,22,851	1,27,851		
						Voted-Sixth-Schedule-Khasi	426	Voucher	1,27,851	0	5,000	0	1,22,851	1,27,851		
						Total Object Head-- 1 :				2,55,702	0	10,000	0	2,45,702	2,55,702	
						Total Sub Head :				2,55,702	0	10,000	0	2,45,702	2,55,702	
						Total Minor Head 101 :				2,55,702	0	10,000	0	2,45,702	2,55,702	
						Total Sub Major Head 2 :				4,87,000	0	10,000	0	4,77,000	4,87,000	
		Total Major Head 2230 :				4,87,000	0	10,000	0	4,77,000	4,87,000					
		Total of Month :				4,87,000	0	10,000	0	4,77,000	4,87,000					
Month of Account: MAY/2026																
Major Sub Minor Sub	Sub		Object Head	Categorised												

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	96,288	0	0		0	96,288	96,288
						Total Object Head-- 1 :			96,288	0	0	0	96,288	96,288		
						Total Sub Head :			96,288	0	0	0	96,288	96,288		
						Total Minor Head 4 :			96,288	0	0	0	96,288	96,288		
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages		Voted-Sixth-Schedule-Khasi	645	Voucher	11,880	0	0		0	11,880	11,880
						Total Object Head-- 2 :			11,880	0	0	0	11,880	11,880		
						Total Sub Head :			11,880	0	0	0	11,880	11,880		
						Total Minor Head 101 :			11,880	0	0	0	11,880	11,880		
						Total Sub Major Head 2 :			1,08,168	0	0	0	1,08,168	1,08,168		
						Total Major Head 2230 :			1,08,168	0	0	0	1,08,168	1,08,168		
						Total of Month :			1,08,168	0	0	0	1,08,168	1,08,168		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	175	Voucher	96,288	0	0		0	96,288	96,288
							Voted-Sixth-Schedule-Khasi	742	Voucher	3,880	0	0		0	3,880	3,880

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200001 Employment Officer District Employment Exchange Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	751	Voucher	5,880	0	0	0	5,880	5,880		
						Voted-Sixth-Schedule-Khasi	86	Voucher	64,938	0	0	0	64,938	64,938		
						Total Object Head-- 1 :				1,70,986	0	0	0	1,70,986	1,70,986	
				02. Wages	Voted-Sixth-Schedule-Khasi	580	Voucher	11,902	0	0	0	11,902	11,902			
					Total Object Head-- 2 :				11,902	0	0	0	11,902	11,902		
					Total Sub Head :				1,82,888	0	0	0	1,82,888	1,82,888		
		Total Minor Head 4 :				1,82,888	0	0	0	1,82,888	1,82,888					
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	741	Voucher	7,630	0	0	0	7,630	7,630		
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,27,851	0	5,000	0	1,22,851	1,27,851		
						Total Object Head-- 1 :				1,35,481	0	5,000	0	1,30,481	1,35,481	
				Total Sub Head :				1,35,481	0	5,000	0	1,30,481	1,35,481			
				Total Minor Head 101 :				1,35,481	0	5,000	0	1,30,481	1,35,481			
Total Sub Major Head 2 :				3,18,369	0	5,000	0	3,13,369	3,18,369							
Total Major Head 2230 :				3,18,369	0	5,000	0	3,13,369	3,18,369							
Total of Month :						3,18,369	0	5,000	0	3,13,369	3,18,369					
Total of DDO 2200001 :						9,13,537	0	15,000	0	8,98,537	9,13,537					
Reconciliation Portion																

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT						
Department : Labour Department						
Treasury Nongpoh Treasury						
D.D.O. : 2200001 Employment Officer District Employment Exchange Nongpoh						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						9,13,537
<u>Summary of DDO wise expenditure</u>						
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi4,98,572
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	02. Wages	Voted-Sixth-Schedule-Khasi11,902
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi3,91,183
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	02. Wages	Voted-Sixth-Schedule-Khasi11,880
						9,13,537

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT													
Department :		Labour Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2200002	Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total Object Head-- 1 :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total Sub Head :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total Minor Head 3 :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total Sub Major Head 3 :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total Major Head 2230 :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
						Total of Month :				4,26,986	0	39,000	2,200		3,85,786	4,26,986
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher	4,26,986	0	39,000	2,200		3,85,786	4,26,986
							Voted-Sixth-Schedule-Khasi	426	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi	631	Voucher	32,460	0	0	0		32,460	32,460
						Total Object Head-- 1 :				6,09,446	0	39,000	2,200		5,68,246	6,09,446
						Total Sub Head :				6,09,446	0	39,000	2,200		5,68,246	6,09,446
						Total Minor Head 3 :				6,09,446	0	39,000	2,200		5,68,246	6,09,446

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.																		
Month of Account: MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	03				Total Sub Major Head 3 :						6,09,446	0	39,000	2,200	5,68,246	6,09,446		
Total Major Head 2230 :											6,09,446	0	39,000	2,200	5,68,246	6,09,446		
Total of Month :											6,09,446	0	39,000	2,200	5,68,246	6,09,446		
Month of Account: JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2230	03	003	(05) Setting Of New I.T.I. 7	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	136	Voucher	4,26,986	0	39,000	2,200	3,85,786	4,26,986				
						Voted-Sixth-Schedule-Khasi	238	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Voted-Sixth-Schedule-Khasi	654	Voucher	25,860	0	0	0	25,860	25,860				
						Voted-Sixth-Schedule-Khasi	83	Voucher	91,230	0	0	0	91,230	91,230				
					Total Object Head-- 1 :				6,94,076	0	39,000	2,200	6,52,876	6,94,076				
				02. Wages		Voted-Sixth-Schedule-Khasi	475	Voucher	23,400	0	0	0	23,400	23,400				
						Voted-Sixth-Schedule-Khasi	480	Voucher	23,400	0	0	0	23,400	23,400				
						Voted-Sixth-Schedule-Khasi	980	Voucher	11,700	0	0	0	11,700	11,700				
						Voted-Sixth-Schedule-Khasi	981	Voucher	11,700	0	0	0	11,700	11,700				
					Total Object Head-- 2 :				70,200	0	0	0	70,200	70,200				

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Demand :				31 ADMINISTRATION OF LABOUR DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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D.D.O. :				2200002 Vice Principal Industrial Training Institute (Lbe) Nongpoh Ri-Bhoi Dist.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh																	
Month of Account: APR/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	86,473	0	0	0	86,473	86,473			
						Voted-Sixth-Schedule-Khasi	158	Voucher	1,31,176	0	5,330	0	1,25,846	1,31,176			
						Total Object Head-- 1 :			2,17,649	0	5,330	0	2,12,319	2,17,649			
						Total Sub Head :			2,17,649	0	5,330	0	2,12,319	2,17,649			
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	5,26,070	0	6,000	17,600	5,02,470	5,26,070				
					Voted-Sixth-Schedule-Khasi	99	Voucher	4,01,712	0	25,000	0	3,76,712	4,01,712				
					Total Object Head-- 1 :			9,27,782	0	31,000	17,600	8,79,182	9,27,782				
					Total Sub Head :			9,27,782	0	31,000	17,600	8,79,182	9,27,782				
					Total Minor Head 1 :			11,45,431	0	36,330	17,600	10,91,501	11,45,431				
					Total Sub Major Head 1 :			11,45,431	0	36,330	17,600	10,91,501	11,45,431				
Total Major Head 2230 :			11,45,431	0	36,330	17,600	10,91,501	11,45,431									
Total of Month :			11,45,431	0	36,330	17,600	10,91,501	11,45,431									
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	1,31,176	0	5,330	0	1,25,846	1,31,176			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Nongpoh Treasury																
D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh																
Month of Account: MAY/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	86,473	0	0	0	86,473	86,473		
									Total Object Head-- 1 :		2,17,649	0	5,330	0	2,12,319	2,17,649
									Total Sub Head :		2,17,649	0	5,330	0	2,12,319	2,17,649
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	5,26,070	0	6,000	17,600	5,02,470	5,26,070			
						Voted-Sixth-Schedule-Khasi	193	Voucher	4,01,712	0	25,000	0	3,76,712	4,01,712		
					Total Object Head-- 1 :		9,27,782	0	31,000	17,600	8,79,182	9,27,782				
					Total Sub Head :		9,27,782	0	31,000	17,600	8,79,182	9,27,782				
					Total Minor Head 1 :		11,45,431	0	36,330	17,600	10,91,501	11,45,431				
			Total Sub Major Head 1 :		11,45,431	0	36,330	17,600	10,91,501	11,45,431						
			Total Major Head 2230 :		11,45,431	0	36,330	17,600	10,91,501	11,45,431						
			Total of Month :		11,45,431	0	36,330	17,600	10,91,501	11,45,431						
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	86,473	0	0	0	86,473	86,473		
						Voted-Sixth-Schedule-Khasi	59	Voucher	1,31,176	0	5,330	0	1,25,846	1,31,176		

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																													
Department : Labour Department																													
Treasury Nongpoh Treasury																													
D.D.O. : 2200003 Deputy Labour Commissioner Nongpoh																													
Month of Account: JUN/2026																													
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												
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :				2,17,649	0	5,330	0	2,12,319	2,17,649											
					02. Wages				Voted-Sixth-Schedule-Khasi	370	Voucher	49,110	0	0	0	49,110	49,110												
					Total Object Head-- 2 :								49,110	0	0	0	49,110	49,110											
			Total Sub Head :												2,66,759	0	5,330	0	2,61,429	2,66,759									
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	250	Voucher	4,01,712	0	25,000	0	3,76,712	4,01,712												
									Voted-Sixth-Schedule-Khasi	306	Voucher	5,26,070	0	6,000	17,600	5,02,470	5,26,070												
					Total Object Head-- 1 :								9,27,782	0	31,000	17,600	8,79,182	9,27,782											
					02. Wages				Voted-Sixth-Schedule-Khasi	369	Voucher	49,110	0	0	0	49,110	49,110												
					Total Object Head-- 2 :								49,110	0	0	0	49,110	49,110											
					Total Sub Head :								9,76,892	0	31,000	17,600	9,28,292	9,76,892											
			Total Minor Head 1 :												12,43,651	0	36,330	17,600	11,89,721	12,43,651									
			Total Sub Major Head 1 :												12,43,651	0	36,330	17,600	11,89,721	12,43,651									
			Total Major Head 2230 :												12,43,651	0	36,330	17,600	11,89,721	12,43,651									
Total of Month :													12,43,651	0	36,330	17,600	11,89,721	12,43,651											
Total of DDO 2200003 :													35,34,513	0	1,08,990	52,800	33,72,723	35,34,513											
Reconciliation Portion																													

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2200003	Deputy Labour Commissioner Nongpoh					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						35,34,513	
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,52,947
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	49,110
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27,83,346
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi	49,110
							35,34,513

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																				
Department : Labour Department																																				
Treasury Nongpoh Treasury																																				
D.D.O. : 2200004 Labour Inspector Ri-Bhoi District																																				
Month of Account: APR/2026																																				
<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">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	2,21,331	0	8,500	0	2,12,831	2,21,331																						
						Total Object Head-- 1 :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
						Total Sub Head :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
						Total Minor Head 1 :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
						Total Sub Major Head 1 :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
						Total Major Head 2230 :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
						Total of Month :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
Month of Account: MAY/2026																																				
<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">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	2,21,331	0	8,500	0	2,12,831	2,21,331																						
						Total Object Head-- 1 :		2,21,331	0	8,500	0	2,12,831	2,21,331																							
					02. Wages	Voted-Sixth-Schedule-Khasi	534	Voucher	17,940	0	0	0	17,940	17,940																						
						Voted-Sixth-Schedule-Khasi	565	Voucher	18,073	0	0	0	18,073	18,073																						
						Total Object Head-- 2 :		36,013	0	0	0	36,013	36,013																							
Total Sub Head :		2,57,344	0	8,500	0	2,48,844	2,57,344																													

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		2200004 Labour Inspector Ri-Bhoi District																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2230	01	001	Total Minor Head 1 :								2,57,344	0	8,500		0	2,48,844	2,57,344		
			Total Sub Major Head 1 :								2,57,344	0	8,500		0	2,48,844	2,57,344		
			Total Major Head 2230 :								2,57,344	0	8,500		0	2,48,844	2,57,344		
Total of Month :											2,57,344	0	8,500		0	2,48,844	2,57,344		
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		311	Voucher	2,21,331	0	8,500		0	2,12,831	2,21,331			
					Total Object Head-- 1 :								2,21,331	0	8,500		0	2,12,831	2,21,331
					02. Wages	Voted-Sixth-Schedule-Khasi		548	Voucher	17,940	0	0		0	17,940	17,940			
			Total Object Head-- 2 :								17,940	0	0		0	17,940	17,940		
			Total Sub Head :								2,39,271	0	8,500		0	2,30,771	2,39,271		
			Total Minor Head 1 :								2,39,271	0	8,500		0	2,30,771	2,39,271		
			Total Sub Major Head 1 :								2,39,271	0	8,500		0	2,30,771	2,39,271		
Total Major Head 2230 :								2,39,271	0	8,500		0	2,30,771	2,39,271					
Total of Month :											2,39,271	0	8,500		0	2,30,771	2,39,271		

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT							
Department :	Labour Department								
Treasury	Nongpoh Treasury								
D.D.O. :	2200004	Labour Inspector Ri-Bhoi District							
		Total of DDO	2200004 :	7,17,946	0	25,500	0	6,92,446	7,17,946
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					7,17,946
Summary of DDO wise expenditure									
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			6,63,993
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi			53,953
									7,17,946

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department :		Labour Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		2200005 Labour Inspector I/C Umiam																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher		3,63,615	0	81,565	4,400		2,77,650	3,63,615				
										3,63,615	0	81,565	4,400		2,77,650	3,63,615				
									Total Object Head-- 1 :											
									Total Sub Head :											
									Total Minor Head 1 :											
									Total Sub Major Head 1 :											
									Total Major Head 2230 :											
Total of Month :										3,63,615	0	81,565	4,400		2,77,650	3,63,615				
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher		3,63,615	0	81,565	4,400		2,77,650	3,63,615				
										3,63,615	0	81,565	4,400		2,77,650	3,63,615				
									Total Object Head-- 1 :											
									Total Sub Head :											
									Total Minor Head 1 :											
									Total Sub Major Head 1 :											
									Total Major Head 2230 :											

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Nongpoh Treasury															
D.D.O. : 2200005 Labour Inspector I/C Umiam															
Month of Account: MAY/2026															
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
									(State)		8009	-	7610		(A.G.))
Total of Month :									3,63,615	0	81,565	4,400	2,77,650	3,63,615	
Month of Account: JUN/2026															
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
									(State)		8009	-	7610		(A.G.))
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	3,63,615	0	59,065	4,400	3,00,150	3,63,615	
					Total Object Head-- 1 :				3,63,615	0	59,065	4,400	3,00,150	3,63,615	
					02. Wages	Voted-Sixth-Schedule-Khasi	983	Voucher	36,478	0	0	0	36,478	36,478	
						Voted-Sixth-Schedule-Khasi	984	Voucher	18,073	0	0	0	18,073	18,073	
						Total Object Head-- 2 :				54,551	0	0	0	54,551	54,551
				Total Sub Head :				4,18,166	0	59,065	4,400	3,54,701	4,18,166		
				Total Minor Head 1 :				4,18,166	0	59,065	4,400	3,54,701	4,18,166		
				Total Sub Major Head 1 :				4,18,166	0	59,065	4,400	3,54,701	4,18,166		
				Total Major Head 2230 :				4,18,166	0	59,065	4,400	3,54,701	4,18,166		
				Total of Month :									4,18,166	0	59,065
Total of DDO 2200005 :						11,45,396	0	2,22,195	13,200	9,10,001	11,45,396				
Reconciliation Portion															

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Nongpoh Treasury					
D.D.O. :	2200005	Labour Inspector I/C Umiam				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						11,45,396
<u>Summary of DDO wise expenditure</u>						
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	10,90,845
2230	01	1	(02) District Establishment	0	02. Wages Voted-Sixth-Schedule-Khasi	54,551
						11,45,396

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																		
Department : Labour Department																		
Treasury Tura Treasury																		
D.D.O. : 2200001 Principal Industrial Training Institute West Garo Hills Tura																		
Month of Account: APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	244	Voucher		1,13,200	0	0	0	1,13,200	1,13,200		
								245	Voucher		12,71,863	0	1,10,813	0	11,61,050	12,71,863		
								Total Object Head-- 1 :			13,85,063	0	1,10,813	0	12,74,250	13,85,063		
								Total Sub Head :			13,85,063	0	1,10,813	0	12,74,250	13,85,063		
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher		2,73,915	0	0	0	2,73,915	2,73,915			
							Total Object Head-- 1 :			2,73,915	0	0	0	2,73,915	2,73,915			
							Total Sub Head :			2,73,915	0	0	0	2,73,915	2,73,915			
							Total Minor Head 3 :			16,58,978	0	1,10,813	0	15,48,165	16,58,978			
			Total Sub Major Head 3 :			16,58,978	0	1,10,813	0	15,48,165	16,58,978							
			Total Major Head 2230 :			16,58,978	0	1,10,813	0	15,48,165	16,58,978							
Total of Month :												16,58,978	0	1,10,813	0	15,48,165	16,58,978	
Month of Account: MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	379	Voucher		12,71,863	0	1,20,813	13,200	11,37,850	12,71,863		
								4	Voucher		1,13,200	0	0	0	1,13,200	1,13,200		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department :		Labour Department																						
Treasury		Tura Treasury																						
D.D.O. :		2200001 Principal Industrial Training Institute West Garo Hills Tura																						
Month of Account:		MAY/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
Head		Head												(State)				8009 - 7610						
2230	03	003	(01) Industrial Training 1		(01) Salaries, Sumtuary		Total Object Head-- 1 :								13,85,063	0	1,20,813	13,200	12,51,050		13,85,063			
			(Inst.(Introduction Of New Trade)		Allowance				Voted-Sixth-		1104 Voucher		50,793		0	0	0	50,793		50,793				
							Total Object Head-- 2 :						50,793		0	0	0	50,793		50,793				
							Total Sub Head :						14,35,856		0	1,20,813	13,200	13,01,843		14,35,856				
			(12) 1		01. Salaries,Sumtuary				Voted-Sixth-		378 Voucher		2,73,915		0	0	0	2,73,915		2,73,915				
			(Modernisation/Strengtheni		Allowance				Schedule-Garo				2,73,915		0	0	0	2,73,915		2,73,915				
			ng Of Itis (By				Total Object Head-- 1 :						2,73,915		0	0	0	2,73,915		2,73,915				
			Introduction Of New				Total Sub Head :						2,73,915		0	0	0	2,73,915		2,73,915				
			Trades)				Total Minor Head 3 :						17,09,771		0	1,20,813	13,200	15,75,758		17,09,771				
							Total Sub Major Head 3 :						17,09,771		0	1,20,813	13,200	15,75,758		17,09,771				
							Total Major Head 2230 :						17,09,771		0	1,20,813	13,200	15,75,758		17,09,771				
														Total of Month :		17,09,771		0	1,20,813	13,200	15,75,758		17,09,771	
Month of Account:		JUN/2026																						
Major Sub Minor Sub		Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head		Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
Head		Head												(State)				8009 - 7610						
2230	03	003	(01) Industrial Training 1		(01) Salaries, Sumtuary				Voted-Sixth-		133 Voucher		12,71,863		0	1,16,813	13,200	11,41,850		12,71,863				
			(Inst.(Introduction Of New Trade)		Allowance				Schedule-Garo		134 Voucher		1,13,200		0	0	0	1,13,200		1,13,200				
									Schedule-Garo															

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Tura Treasury																
D.D.O. :		2200001 Principal Industrial Training Institute West Garo Hills Tura																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1351	Voucher	7,000	0	0	0		7,000	7,000		
							Voted-Sixth-Schedule-Garo	1353	Voucher	76,320	0	0	0		76,320	76,320		
						Total Object Head-- 1 :					14,68,383	0	1,16,813	13,200	13,38,370	14,68,383		
					02. Wages		Voted-Sixth-Schedule-Garo	735	Voucher	51,070	0	0	0		51,070	51,070		
						Total Object Head-- 2 :					51,070	0	0	0	51,070	51,070		
						Total Sub Head :					15,19,453	0	1,16,813	13,200	13,89,440	15,19,453		
			(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	128	Voucher	2,73,915	0	0	0		2,73,915	2,73,915		
							Voted-Sixth-Schedule-Garo	1355	Voucher	16,650	0	0	0		16,650	16,650		
						Total Object Head-- 1 :					2,90,565	0	0	0	2,90,565	2,90,565		
					Total Sub Head :					2,90,565	0	0	0	2,90,565	2,90,565			
					(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries		General-Voted	1001	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
								Total Object Head-- 1 :					1,50,000	0	0	0	1,50,000	1,50,000
			Total Sub Head :					1,50,000	0	0	0	1,50,000	1,50,000					
			Total Minor Head 3 :					19,60,018	0	1,16,813	13,200	18,30,005	19,60,018					
			Total Sub Major Head 3 :					19,60,018	0	1,16,813	13,200	18,30,005	19,60,018					
Total Major Head 2230 :					19,60,018	0	1,16,813	13,200	18,30,005	19,60,018								
Total of Month :					19,60,018	0	1,16,813	13,200	18,30,005	19,60,018								

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT								
Department :		Labour Department									
Treasury		Tura Treasury									
D.D.O. :		2200001	Principal Industrial Training Institute		West Garo Hills Tura						
		Total of DDO		2200001 :		53,28,767	0	3,48,439	26,400	49,53,928	53,28,767
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										53,28,767	
Summary of DDO wise expenditure											
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					42,38,509
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	1	02. Wages	Voted-Sixth-Schedule-Garo					1,01,863
2230	03	3	(12) Modernisation/Strengthening Of Itis (By Introduction Of New Trades)	1	01. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo					8,38,395
2230	03	3	(21) Upgradation Into Centre Of Excellence Iti Shillong/Tura (Under World Bank Scheme)	2	01. Salaries	General-Voted					1,50,000
											53,28,767

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Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :			Labour Department														
Treasury			Tura Treasury														
D.D.O. :			2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
Month of Account:			APR/2026														
Major Sub Minor Sub Head Major Head Head Head			Sub Object Head			Categorised Plan/Non-Plan T.V. No. Type		Gross Amount (State)		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009 - 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	1,39,149	0	0	0	1,39,149	1,39,149			
									Total Object Head-- 1 :		1,39,149	0	0	0	1,39,149	1,39,149	
									Total Sub Head :		1,39,149	0	0	0	1,39,149	1,39,149	
									Total Minor Head 4 :		1,39,149	0	0	0	1,39,149	1,39,149	
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	297	Voucher	3,43,036	2,000	8,500	4,400	3,28,136	3,41,036			
									Voted-Sixth-Schedule-Garo	438	Voucher	1,30,414	0	17,000	0	1,13,414	1,30,414
									Total Object Head-- 1 :		4,73,450	2,000	25,500	4,400	4,41,550	4,71,450	
									Total Sub Head :		4,73,450	2,000	25,500	4,400	4,41,550	4,71,450	
			(07) Vocational Guidance Unit In Employment Exchanges-	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	69,843	0	0	0	69,843	69,843			
									Total Object Head-- 1 :		69,843	0	0	0	69,843	69,843	
									Total Sub Head :		69,843	0	0	0	69,843	69,843	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	299	Voucher	39,759	0	0	2,200	37,559	39,759			
									Total Object Head-- 1 :		39,759	0	0	2,200	37,559	39,759	
									Total Sub Head :		39,759	0	0	2,200	37,559	39,759	
			(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	324	Voucher	58,011	0	0	2,200	55,811	58,011			
									Total Object Head-- 1 :		58,011	0	0	2,200	55,811	58,011	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200002 Employment Officer District Employment Exchange West Garo Hills Tura.														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-			Total Sub Head :				58,011	0	0		2,200	55,811	58,011
						Total Minor Head	101 :			6,41,063	2,000	25,500		8,800	6,04,763	6,39,063
						Total Sub Major Head	2 :			7,80,212	2,000	25,500		8,800	7,43,912	7,78,212
						Total Major Head	2230 :			7,80,212	2,000	25,500		8,800	7,43,912	7,78,212
						Total of Month	:			7,80,212	2,000	25,500		8,800	7,43,912	7,78,212
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	1,39,149	0	0		0	1,39,149	1,39,149
						Total Object Head--	1 :			1,39,149	0	0		0	1,39,149	1,39,149
						02. Wages	Voted-Sixth-Schedule-Garo	1184	Voucher	14,000	0	0		0	14,000	14,000
						Total Object Head--	2 :			14,000	0	0		0	14,000	14,000
						Total Sub Head :				1,53,149	0	0		0	1,53,149	1,53,149
						Total Minor Head	4 :			1,53,149	0	0		0	1,53,149	1,53,149
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	3,43,036	2,000	8,500		4,400	3,28,136	3,41,036

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Tura Treasury																
D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																
Month of Account: MAY/2026																
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		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	Voucher	1,30,414	0	17,000	0	1,13,414	1,30,414		
									Total Object Head-- 1 :	4,73,450	2,000	25,500	4,400	4,41,550	4,71,450	
				Total Sub Head :							4,73,450	2,000	25,500	4,400	4,41,550	4,71,450
				(07) Vocational Guidance Unit In Employment Exchanges-	2	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	69,843	0	0	0	69,843	69,843	
			Total Object Head-- 1 :							69,843	0	0	0	69,843	69,843	
			Total Sub Head :							69,843	0	0	0	69,843	69,843	
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.		2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	320	Voucher	39,759	0	0	2,200	37,559	39,759	
				Total Object Head-- 1 :						39,759	0	0	2,200	37,559	39,759	
				Total Sub Head :							39,759	0	0	2,200	37,559	39,759
				(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	58,011	0	0	2,200	55,811	58,011	
			Total Object Head-- 1 :							58,011	0	0	2,200	55,811	58,011	
			Total Sub Head :							58,011	0	0	2,200	55,811	58,011	
			Total Minor Head 101 :							6,41,063	2,000	25,500	8,800	6,04,763	6,39,063	
			Total Sub Major Head 2 :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
			Total Major Head 2230 :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
			Total of Month :							7,94,212	2,000	25,500	8,800	7,57,912	7,92,212	
Month of Account: JUN/2026																

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																									
Department : Labour Department																									
Treasury Tura Treasury																									
D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																									
Month of Account: JUN/2026																									
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																			8009 - 7610						
2230	02	004	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1490		Voucher		8,360		0		0		0		8,360		8,360			
						Voted-Sixth-Schedule-Garo		471		Voucher		1,39,149		0		0		0		1,39,149		1,39,149			
						Total Object Head-- 1 :						1,47,509		0		0		0		1,47,509		1,47,509			
						02. Wages		Voted-Sixth-Schedule-Garo		740		Voucher		14,000		0		0		0		14,000		14,000	
						Total Object Head-- 2 :						14,000		0		0		0		14,000		14,000			
						Total Sub Head :						1,61,509		0		0		0		1,61,509		1,61,509			
		Total Minor Head 4 :						1,61,509		0		0		0		1,61,509		1,61,509							
		101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1467		Voucher		8,140		0		0		0		8,140		8,140			
						Voted-Sixth-Schedule-Garo		1468		Voucher		17,150		0		0		0		17,150		17,150			
						Voted-Sixth-Schedule-Garo		2005		Voucher		34,862		0		0		0		34,862		34,862			
						Voted-Sixth-Schedule-Garo		2907		Challan		-2,000		0		0		0		-2,000		-2,000			
						Voted-Sixth-Schedule-Garo		472		Voucher		3,43,036		0		8,500		4,400		3,30,136		3,43,036			
						Voted-Sixth-Schedule-Garo		473		Voucher		1,30,414		0		17,000		0		1,13,414		1,30,414			
						Total Object Head-- 1 :						5,31,602		0		25,500		4,400		5,01,702		5,31,602			
						Total Sub Head :						5,31,602		0		25,500		4,400		5,01,702		5,31,602			
			(07) Vocational Guidance Unit In Employment Exchanges-	1	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1466		Voucher		3,230		0		0		0		3,230		3,230			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Tura Treasury																			
D.D.O. : 2200002 Employment Officer District Employment Exchange West Garo Hills Tura.																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-	1	2	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			3,230	0	0	0	3,230	3,230				
						01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1585	Voucher	4,180	0	0	0	4,180	4,180				
						Voted-Sixth-Schedule-Garo	470	Voucher	69,843	0	0	0	69,843	69,843					
						Total Object Head-- 1 :			74,023	0	0	0	74,023	74,023					
						Total Sub Head :			77,253	0	0	0	77,253	77,253					
			(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.	2	01. Salaries, Sumtuary Allowances.	Voted-Sixth-Schedule-Garo	1464	Voucher	2,340	0	0	0	2,340	2,340					
						Voted-Sixth-Schedule-Garo	465	Voucher	39,759	0	0	2,200	37,559	39,759					
						Total Object Head-- 1 :			42,099	0	0	2,200	39,899	42,099					
						Total Sub Head :			42,099	0	0	2,200	39,899	42,099					
						(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1465	Voucher	3,510	0	0	0	3,510	3,510		
			Voted-Sixth-Schedule-Garo	467	Voucher				58,011	0	0	2,200	55,811	58,011					
			Total Object Head-- 1 :						61,521	0	0	2,200	59,321	61,521					
			Total Sub Head :						61,521	0	0	2,200	59,321	61,521					
			Total Minor Head 101 :						7,12,475	0	25,500	8,800	6,78,175	7,12,475					
			Total Sub Major Head 2 :			8,73,984	0	25,500	8,800	8,39,684	8,73,984								
			Total Major Head 2230 :			8,73,984	0	25,500	8,800	8,39,684	8,73,984								

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Tura Treasury																
D.D.O. :		2200002	Employment Officer District Employment Exchange West Garo Hills Tura.															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
							Total of Month :					8,73,984	0	25,500	8,800	8,39,684	8,73,984	
							Total of DDO	2200002 :				24,48,408	4,000	76,500	26,400	23,41,508	24,44,408	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	24,44,408	
Summary of DDO wise expenditure																		
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							4,25,807	
2230	02	4	(01) Establishment Of Employment Market Information Unit In Employment Exchanges-				0	02. Wages		Voted-Sixth-Schedule-Garo							28,000	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							14,74,502	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-				1	01. Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							3,230	
2230	02	101	(07) Vocational Guidance Unit In Employment Exchanges-				2	01. Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							2,13,709	
2230	02	101	(08) Coaching-Cum-Guidance Centre For Scheduled Caste/Tribes At Shillong/Tura.				2	01. Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							1,21,617	
2230	02	101	(10) Employment Information And Assistant Bureau At Amlarem / Pynursla / Dadengiri-				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							1,77,543	

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Tura	Treasury
D.D.O. :	2200002	Employment Officer District Employment Exchange West Garo Hills Tura.
<u>Summary of DDO wise expenditure</u>		
24,44,408		

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Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT													
Department :			Labour Department													
Treasury			Tura Treasury													
D.D.O. :			2200003 Deputy Labour Commissioner West Garo Hills													
Month of Account:			APR/2026													
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	495	Voucher	92,805	0	0	0	92,805	92,805		
						Voted-Sixth-Schedule-Garo	498	Voucher	1,60,007	3,000	22,000	0	1,35,007	1,57,007		
						Total Object Head-- 1 :				2,52,812	3,000	22,000	0	2,27,812	2,49,812	
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490	
						Total Sub Head :				2,70,302	3,000	22,000	0	2,45,302	2,67,302	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	493	Voucher	8,21,806	0	0	19,800	8,02,006	8,21,806		
						Voted-Sixth-Schedule-Garo	494	Voucher	1,49,893	0	20,000	0	1,29,893	1,49,893		
						Voted-Sixth-Schedule-Garo	496	Voucher	5,10,476	0	0	0	5,10,476	5,10,476		
						Voted-Sixth-Schedule-Garo	497	Voucher	98,484	0	4,000	2,200	92,284	98,484		
						Total Object Head-- 1 :				15,80,659	0	24,000	22,000	15,34,659	15,80,659	
					02. Wages	Voted-Sixth-Schedule-Garo	261	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Garo	306	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	355	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				83,640	0	0	0	83,640	83,640	
						Total Sub Head :				16,64,299	0	24,000	22,000	16,18,299	16,64,299	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200003		Deputy Labour Commissioner West Garo Hills												
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230		01	001	Total Minor Head 1 :						19,34,601	3,000	46,000	22,000	18,63,601	19,31,601	
				Total Sub Major Head 1 :						19,34,601	3,000	46,000	22,000	18,63,601	19,31,601	
				Total Major Head 2230 :						19,34,601	3,000	46,000	22,000	18,63,601	19,31,601	
				Total of Month :						19,34,601	3,000	46,000	22,000	18,63,601	19,31,601	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	471	Voucher	92,805	0	0	0	92,805	92,805		
						Voted-Sixth-Schedule-Garo	474	Voucher	1,60,007	3,000	22,000	0	1,35,007	1,57,007		
						Total Object Head-- 1 :				2,52,812	3,000	22,000	0	2,27,812	2,49,812	
					02. Wages	Voted-Sixth-Schedule-Garo	881	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490	
						Total Sub Head :				2,70,302	3,000	22,000	0	2,45,302	2,67,302	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	435	Voucher	1,49,893	0	20,000	0	1,29,893	1,49,893			
					Voted-Sixth-Schedule-Garo	472	Voucher	98,484	0	4,000	2,200	92,284	98,484			
					Voted-Sixth-Schedule-Garo	473	Voucher	8,21,806	0	0	19,800	8,02,006	8,21,806			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Tura Treasury																
D.D.O. : 2200003 Deputy Labour Commissioner West Garo Hills																
Month of Account: MAY/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	475	Voucher	5,15,761	0	0	0	5,15,761	5,15,761			
					Voted-Sixth-Schedule-Garo	813	Voucher	78,855	0	0	0	78,855	78,855			
					Total Object Head-- 1 :				16,64,799	0	24,000	22,000	16,18,799	16,64,799		
				02. Wages	Voted-Sixth-Schedule-Garo	878	Voucher	32,460	0	0	0	32,460	32,460			
					Voted-Sixth-Schedule-Garo	879	Voucher	32,460	0	0	0	32,460	32,460			
					Voted-Sixth-Schedule-Garo	880	Voucher	18,720	0	0	0	18,720	18,720			
					Total Object Head-- 2 :				83,640	0	0	0	83,640	83,640		
				Total Sub Head :				17,48,439	0	24,000	22,000	17,02,439	17,48,439			
				Total Minor Head 1 :				20,18,741	3,000	46,000	22,000	19,47,741	20,15,741			
				Total Sub Major Head 1 :				20,18,741	3,000	46,000	22,000	19,47,741	20,15,741			
				Total Major Head 2230 :				20,18,741	3,000	46,000	22,000	19,47,741	20,15,741			
Total of Month :				20,18,741	3,000	46,000	22,000	19,47,741	20,15,741							
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1334	Voucher	5,550	0	0	0	5,550	5,550		

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																									
Department : Labour Department																									
Treasury Tura Treasury																									
D.D.O. : 2200003 Deputy Labour Commissioner West Garo Hills																									
Month of Account: JUN/2026																									
Major Head			Sub Minor Head		Sub Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																			8009 - 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1337	Voucher	9,690	0	0	0	9,690	9,690											
						Voted-Sixth-Schedule-Garo	140	Voucher	92,805	0	0	0	92,805	92,805											
						Voted-Sixth-Schedule-Garo	141	Voucher	1,60,007	0	22,000	0	1,38,007	1,60,007											
						Voted-Sixth-Schedule-Garo	2486	Challan	-3,000	0	0	0	-3,000	-3,000											
						Total Object Head-- 1 :					2,65,052	0	22,000	0	2,43,052	2,65,052									
						02. Wages	Voted-Sixth-Schedule-Garo	697	Voucher	17,490	0	0	0	17,490	17,490										
							Voted-Sixth-Schedule-Garo	883	Voucher	450	0	0	0	450	450										
							Total Object Head-- 2 :					17,940	0	0	0	17,940	17,940								
						Total Sub Head :					2,82,992	0	22,000	0	2,60,992	2,82,992									
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1335	Voucher	31,010	0	0	0	31,010	31,010									
			Voted-Sixth-Schedule-Garo	1336	Voucher			5,840	0	0	0	5,840	5,840												
			Voted-Sixth-Schedule-Garo	1338	Voucher			49,460	0	0	0	49,460	49,460												
			Voted-Sixth-Schedule-Garo	136	Voucher			8,21,806	0	0	19,800	8,02,006	8,21,806												
			Voted-Sixth-Schedule-Garo	138	Voucher			1,49,893	0	20,000	0	1,29,893	1,49,893												
			Voted-Sixth-Schedule-Garo	142	Voucher			98,484	0	4,000	2,200	92,284	98,484												
			Voted-Sixth-Schedule-Garo	143	Voucher			5,15,761	0	0	0	5,15,761	5,15,761												

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Tura Treasury														
D.D.O. :		2200003 Deputy Labour Commissioner West Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,72,254	0	24,000	22,000	16,26,254	16,72,254		
					02. Wages	Voted-Sixth-Schedule-Garo	696	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	698	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	699	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Garo	882	Voucher	480	0	0	0	480	480		
						Voted-Sixth-Schedule-Garo	884	Voucher	840	0	0	0	840	840		
						Voted-Sixth-Schedule-Garo	885	Voucher	840	0	0	0	840	840		
						Total Object Head-- 2 :				87,960	0	0	0	87,960	87,960	
					Total Sub Head :				17,60,214	0	24,000	22,000	17,14,214	17,60,214		
					Total Minor Head 1 :				20,43,206	0	46,000	22,000	19,75,206	20,43,206		
					Total Sub Major Head 1 :				20,43,206	0	46,000	22,000	19,75,206	20,43,206		
Total Major Head 2230 :				20,43,206	0	46,000	22,000	19,75,206	20,43,206							
Total of Month :				20,43,206	0	46,000	22,000	19,75,206	20,43,206							
Total of DDO 2200003 :				59,96,548	6,000	1,38,000	66,000	57,86,548	59,90,548							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury	Tura Treasury						
D.D.O. :	2200003	Deputy Labour Commissioner West Garo Hills					
DDO wise Total (Original +Reconcilation+IA) :						59,90,548	
<u>Summary of DDO wise expenditure</u>							
2230	01	1	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,64,676
2230	01	1	(02) District Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	52,920
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49,17,712
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,55,240
							59,90,548

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Tura Treasury																			
D.D.O. : 2200004 Joint Labour Commissioner Tura																			
Month of Account: APR/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	339	Voucher	88,184	0	0	0	88,184	88,184				
							Voted-Sixth-Schedule-Garo	340	Voucher	87,973	0	0	0	87,973	87,973				
							Total Object Head-- 1 :				1,76,157	0	0	0	1,76,157	1,76,157			
							02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	32,460	0	0	0	32,460	32,460			
								Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460		
							Total Sub Head :				2,08,617	0	0	0	2,08,617	2,08,617			
							Total Minor Head 1 :				2,08,617	0	0	0	2,08,617	2,08,617			
							Total Sub Major Head 1 :				2,08,617	0	0	0	2,08,617	2,08,617			
Total Major Head 2230 :				2,08,617	0	0	0	2,08,617	2,08,617										
Total of Month :												2,08,617	0	0	0	2,08,617	2,08,617		
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	476	Voucher	88,184	0	0	0	88,184	88,184				
							Voted-Sixth-Schedule-Garo	477	Voucher	87,973	0	0	0	87,973	87,973				
							Total Object Head-- 1 :				1,76,157	0	0	0	1,76,157	1,76,157			

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Tura Treasury																
D.D.O. :		2200004	Joint Labour Commissioner Tura															
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages		Voted-Sixth-Schedule-Garo	901	Voucher		33,300	0	0	0	0	33,300	33,300	
						Total Object Head-- 2 :						33,300	0	0	0	0	33,300	33,300
						Total Sub Head :						2,09,457	0	0	0	0	2,09,457	2,09,457
						Total Minor Head 1 :						2,09,457	0	0	0	0	2,09,457	2,09,457
						Total Sub Major Head 1 :						2,09,457	0	0	0	0	2,09,457	2,09,457
						Total Major Head 2230 :						2,09,457	0	0	0	0	2,09,457	2,09,457
Total of Month :											2,09,457	0	0	0	0	2,09,457	2,09,457	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2002	Voucher		5,210	0	0	0	0	5,210	5,210	
							Voted-Sixth-Schedule-Garo	2003	Voucher		5,230	0	0	0	0	5,230	5,230	
							Voted-Sixth-Schedule-Garo	355	Voucher		87,973	0	0	0	0	87,973	87,973	
							Voted-Sixth-Schedule-Garo	356	Voucher		88,184	0	0	0	0	88,184	88,184	
						Total Object Head-- 1 :						1,86,597	0	0	0	0	1,86,597	1,86,597
					02. Wages		Voted-Sixth-Schedule-Garo	734	Voucher		33,300	0	0	0	0	33,300	33,300	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department																
Treasury		Tura Treasury																
D.D.O. :		2200004		Joint Labour Commissioner Tura														
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300			
						Total Sub Head :				2,19,897	0	0	0	2,19,897	2,19,897			
						Total Minor Head 1 :				2,19,897	0	0	0	2,19,897	2,19,897			
						Total Sub Major Head 1 :				2,19,897	0	0	0	2,19,897	2,19,897			
						Total Major Head 2230 :				2,19,897	0	0	0	2,19,897	2,19,897			
Total of Month :										2,19,897	0	0	0	2,19,897	2,19,897			
Total of DDO 2200004 :										6,37,971	0	0	0	6,37,971	6,37,971			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		6,37,971
Summary of DDO wise expenditure																		
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								5,38,911	
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	02. Wages		Voted-Sixth-Schedule-Garo								99,060	

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Tura	Treasury
D.D.O. :	2200004	Joint Labour Commissioner Tura
<i>Summary of DDO wise expenditure</i>		
6,37,971		

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Demand :			31 ADMINISTRATION OF LABOUR DEPARTMENT												
Department :			Labour Department												
Treasury			Baghmara Treasury												
D.D.O. :			2200001 Deputy Labour Commissioner South Garo Hills												
Month of Account:			APR/2026												
Major Sub Minor Sub			Head Major Head Head												
			Head												
			Head												
			Head												
			Head												
			Head												
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Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department :		Labour Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		2200001 Deputy Labour Commissioner South Garo Hills																			
Month of Account:		APR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		02. Wages	Total Object Head-- 2 :				1,66,050	0	0		0	1,66,050	1,66,050					
						Total Sub Head :				11,26,348	0	0		0	11,26,348	11,26,348					
						Total Minor Head 1 :				14,86,674	0	4,800		0	14,81,874	14,86,674					
						Total Sub Major Head 1 :				14,86,674	0	4,800		0	14,81,874	14,86,674					
						Total Major Head 2230 :				14,86,674	0	4,800		0	14,81,874	14,86,674					
Total of Month :										14,86,674	0	4,800		0	14,81,874	14,86,674					
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	2,54,863	0	4,800		4,400	2,45,663	2,54,863					
						Voted-Sixth-Schedule-Garo		344	Voucher	16,826	0	0		0	16,826	16,826					
						Voted-Sixth-Schedule-Garo		4	Voucher	87,973	0	0		0	87,973	87,973					
						Total Object Head-- 1 :										3,59,662	0	4,800	4,400	3,50,462	3,59,662
						Total Sub Head :										3,59,662	0	4,800	4,400	3,50,462	3,59,662
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	1,36,071	0	0		4,400	1,31,671	1,36,071						
					Voted-Sixth-		3	Voucher	99,956	0	0		4,400	95,556	99,956						

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200001 Deputy Labour Commissioner South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	345	Voucher	33,652	0	0	0	33,652	33,652		
						Voted-Sixth-Schedule-Garo	5	Voucher	3,44,362	0	0	0	3,44,362	3,44,362		
						Voted-Sixth-Schedule-Garo	6	Voucher	3,79,909	0	0	8,800	3,71,109	3,79,909		
						Total Object Head-- 1 :				9,93,950	0	0	17,600	9,76,350	9,93,950	
						Total Sub Head :				9,93,950	0	0	17,600	9,76,350	9,93,950	
						Total Minor Head 1 :				13,53,612	0	4,800	22,000	13,26,812	13,53,612	
						Total Sub Major Head 1 :				13,53,612	0	4,800	22,000	13,26,812	13,53,612	
Total Major Head 2230 :				13,53,612	0	4,800	22,000	13,26,812	13,53,612							
Total of Month :				13,53,612	0	4,800	22,000	13,26,812	13,53,612							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	1,69,145	0	4,800	4,400	1,59,945	1,69,145		
						Voted-Sixth-Schedule-Garo	23	Voucher	89,030	0	0	0	89,030	89,030		
						Voted-Sixth-Schedule-Garo	451	Voucher	4,144	0	0	0	4,144	4,144		
						Voted-Sixth-Schedule-Garo	453	Voucher	10,070	0	0	0	10,070	10,070		

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Baghmara Treasury																
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	505	Voucher	5,300	0	0	0	5,300	5,300		
						Total Object Head-- 1 :					2,77,689	0	4,800	4,400	2,68,489	2,77,689
					02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	17,940	0	0	0	17,940	17,940		
						Voted-Sixth-Schedule-Garo	388	Voucher	17,940	0	0	0	17,940	17,940		
						Total Object Head-- 2 :					35,880	0	0	0	35,880	35,880
						Total Sub Head :					3,13,569	0	4,800	4,400	3,04,369	3,13,569
					(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	3,79,909	0	0	8,800	3,71,109	3,79,909	
							Voted-Sixth-Schedule-Garo	329	Voucher	22,630	0	0	0	22,630	22,630	
			Voted-Sixth-Schedule-Garo	452			Voucher	8,130	0	0	0	8,130	8,130			
			Voted-Sixth-Schedule-Garo	454			Voucher	5,930	0	0	0	5,930	5,930			
			Voted-Sixth-Schedule-Garo	455			Voucher	22,840	0	0	0	22,840	22,840			
			Voted-Sixth-Schedule-Garo	504			Voucher	20,760	0	0	0	20,760	20,760			
			Voted-Sixth-Schedule-Garo	724			Voucher	1,42,903	0	0	4,400	1,38,503	1,42,903			
			Voted-Sixth-Schedule-Garo	97			Voucher	3,46,476	0	0	0	3,46,476	3,46,476			
			Voted-Sixth-Schedule-Garo	98			Voucher	99,956	0	0	4,400	95,556	99,956			
			Voted-Sixth-Schedule-Garo	99			Voucher	1,36,071	0	0	4,400	1,31,671	1,36,071			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Baghmara Treasury																	
D.D.O. : 2200001 Deputy Labour Commissioner South Garo Hills																	
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009	-	7610		(A.G.))
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					11,85,605	0	0	22,000		11,63,605	11,85,605
						02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	19,200	0	0	0	19,200	19,200		
					Voted-Sixth-Schedule-Garo		375	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		376	Voucher	45,858	0	0	0	45,858	45,858			
					Voted-Sixth-Schedule-Garo		377	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		389	Voucher	19,200	0	0	0	19,200	19,200			
					Voted-Sixth-Schedule-Garo		390	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		391	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		392	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		404	Voucher	33,300	0	0	0	33,300	33,300			
					Voted-Sixth-Schedule-Garo		405	Voucher	33,300	0	0	0	33,300	33,300			
					Total Object Head-- 2 :					3,17,358	0	0	0	3,17,358	3,17,358		
					Total Sub Head :					15,02,963	0	0	22,000	14,80,963	15,02,963		
					Total Minor Head 1 :					18,16,532	0	4,800	26,400	17,85,332	18,16,532		
					Total Sub Major Head 1 :					18,16,532	0	4,800	26,400	17,85,332	18,16,532		
					Total Major Head 2230 :					18,16,532	0	4,800	26,400	17,85,332	18,16,532		

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT															
Department :		Labour Department																
Treasury		Baghmara Treasury																
D.D.O. :		2200001	Deputy Labour Commissioner South Garo Hills															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
Total of Month :												18,16,532	0	4,800	26,400	17,85,332	18,16,532	
Total of DDO 2200001 :												46,56,818	0	14,400	48,400	45,94,018	46,56,818	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	46,56,818	
Summary of DDO wise expenditure																		
2230	01	1	(02) District Establishment					0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo					9,80,187		
2230	01	1	(02) District Establishment					0	02. Wages		Voted-Sixth-Schedule-Garo					53,370		
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo					31,39,853		
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.					0	02. Wages		Voted-Sixth-Schedule-Garo					4,83,408		
																	46,56,818	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Baghmara Treasury																	
D.D.O. : 2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills																	
Month of Account: APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	91,454	0	0	0	91,454	91,454			
						Voted-Sixth-Schedule-Garo	9	Voucher	69,843	0	0	0	69,843	69,843			
						Total Object Head-- 1 :		1,61,297	0	0	0	1,61,297	1,61,297				
						Total Sub Head :		1,61,297	0	0	0	1,61,297	1,61,297				
						Total Minor Head 101 :		1,61,297	0	0	0	1,61,297	1,61,297				
						Total Sub Major Head 2 :		1,61,297	0	0	0	1,61,297	1,61,297				
						Total Major Head 2230 :		1,61,297	0	0	0	1,61,297	1,61,297				
Total of Month :											1,61,297	0	0	0	1,61,297	1,61,297	
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	69,843	0	0	0	69,843	69,843			
						Voted-Sixth-Schedule-Garo	22	Voucher	91,454	0	0	0	91,454	91,454			
						Total Object Head-- 1 :		1,61,297	0	0	0	1,61,297	1,61,297				
						02. Wages	317	Voucher	19,200	0	0	0	19,200	19,200			
						Total Object Head-- 2 :		19,200	0	0	0	19,200	19,200				

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200002 Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.			Total Sub Head :				1,80,497	0	0		0	1,80,497	1,80,497
						Total Minor Head 101 :				1,80,497	0	0		0	1,80,497	1,80,497
						Total Sub Major Head 2 :				1,80,497	0	0		0	1,80,497	1,80,497
						Total Major Head 2230 :				1,80,497	0	0		0	1,80,497	1,80,497
						Total of Month :				1,80,497	0	0		0	1,80,497	1,80,497
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		513	Voucher	5,410	0	0		0	5,410	5,410
						Voted-Sixth-Schedule-Garo		514	Voucher	4,180	0	0		0	4,180	4,180
						Voted-Sixth-Schedule-Garo		91	Voucher	91,454	0	0		0	91,454	91,454
						Voted-Sixth-Schedule-Garo		92	Voucher	69,843	0	0		0	69,843	69,843
						Total Object Head-- 1 :				1,70,887	0	0		0	1,70,887	1,70,887
						Total Sub Head :				1,70,887	0	0		0	1,70,887	1,70,887
						Total Minor Head 101 :				1,70,887	0	0		0	1,70,887	1,70,887

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department															
Treasury		Baghmara Treasury															
D.D.O. :		2200002	Asstt. Employment Officer Dist. Emp Exchange Baghmara South Garo Hills														
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2230	02						Total Sub Major Head	2 :			1,70,887	0	0		0	1,70,887	1,70,887
							Total Major Head	2230 :			1,70,887	0	0		0	1,70,887	1,70,887
							Total of Month	:			1,70,887	0	0		0	1,70,887	1,70,887
							Total of DDO	2200002 :			5,12,681	0	0		0	5,12,681	5,12,681
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,12,681
Summary of DDO wise expenditure																	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,93,481
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.				0	02. Wages	Voted-Sixth-Schedule-Garo								19,200
																	5,12,681

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Baghmara Treasury																
D.D.O. : 2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	5,32,955	0	31,000	0	5,01,955	5,32,955		
						Voted-Sixth-Schedule-Garo	288	Voucher	39,254	0	0	0	39,254	39,254		
						Voted-Sixth-Schedule-Garo	322	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 1 :				5,97,209	0	31,000	0	5,66,209	5,97,209	
						Total Sub Head :				5,97,209	0	31,000	0	5,66,209	5,97,209	
						Total Minor Head 3 :				5,97,209	0	31,000	0	5,66,209	5,97,209	
						Total Sub Major Head 3 :				5,97,209	0	31,000	0	5,66,209	5,97,209	
						Total Major Head 2230 :				5,97,209	0	31,000	0	5,66,209	5,97,209	
Total of Month :										5,97,209	0	31,000	0	5,66,209	5,97,209	
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	5,32,955	0	31,000	0	5,01,955	5,32,955		
						Voted-Sixth-Schedule-Garo	129	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	130	Voucher	76,056	0	0	0	76,056	76,056		
						Voted-Sixth-Schedule-Garo	497	Voucher	20,200	0	0	0	20,200	20,200		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Total Object Head-- 1 :				6,54,211	0	31,000		0	6,23,211	6,54,211
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	305	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	306	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				24,000	0	0	0	24,000	24,000		
					Total Sub Head :				6,78,211	0	31,000	0	6,47,211	6,78,211		
					Total Minor Head 3 :				6,78,211	0	31,000	0	6,47,211	6,78,211		
					Total Sub Major Head 3 :				6,78,211	0	31,000	0	6,47,211	6,78,211		
					Total Major Head 2230 :				6,78,211	0	31,000	0	6,47,211	6,78,211		
Total of Month :										6,78,211	0	31,000	0	6,47,211	6,78,211	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo		16	Voucher	5,32,955	0	31,000	0	5,01,955	5,32,955	
						Voted-Sixth-Schedule-Garo		419	Voucher	76,056	0	0	0	76,056	76,056	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Baghmara Treasury														
D.D.O. :		2200003 Vice Principal Industrial Training Institute South Garo Hills Baghmara														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	03	003	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Total Object Head-- 1 :				6,34,011	0	31,000	0	6,03,011	6,34,011	
					02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	351	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 2 :				17,000	0	0	0	17,000	17,000		
					Total Sub Head :				6,51,011	0	31,000	0	6,20,011	6,51,011		
					Total Minor Head 3 :				6,51,011	0	31,000	0	6,20,011	6,51,011		
					Total Sub Major Head 3 :				6,51,011	0	31,000	0	6,20,011	6,51,011		
Total Major Head 2230 :				6,51,011	0	31,000	0	6,20,011	6,51,011							
Total of Month :				6,51,011	0	31,000	0	6,20,011	6,51,011							
Total of DDO 2200003 :				19,26,431	0	93,000	0	18,33,431	19,26,431							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															19,26,431	
Summary of DDO wise expenditure																
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	01. Salaries	Voted-Sixth-Schedule-Garo										18,85,431
2230	03	3	(01) Industrial Training Inst.(Introduction Of New Trade)	4	02. Wages	Voted-Sixth-Schedule-Garo										41,000

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Baghmara	Treasury
D.D.O. :	2200003	Vice Principal Industrial Training Institute South Garo Hills Baghmara
<i>Summary of DDO wise expenditure</i>		
19,26,431		

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department : Labour Department																						
Treasury Mairang Sub-Treasury																						
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills																						
Month of Account: APR/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
															8009	-	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	8	Voucher	71,151	0	5,000	0	66,151	71,151							
							Voted-Sixth-Schedule-Khasi	9	Voucher	92,362	0	15,000	0	77,362	92,362							
							Total Object Head-- 1 :										1,63,513	0	20,000	0	1,43,513	1,63,513
							02. Wages	Voted-Sixth-Schedule-Khasi	110	Voucher	32,460	0	0	0	32,460	32,460						
					Total Object Head-- 2 :										32,460	0	0	0	32,460	32,460		
					Total Sub Head :										1,95,973	0	20,000	0	1,75,973	1,95,973		
					Total Minor Head 101 :										1,95,973	0	20,000	0	1,75,973	1,95,973		
					Total Sub Major Head 2 :										1,95,973	0	20,000	0	1,75,973	1,95,973		
					Total Major Head 2230 :										1,95,973	0	20,000	0	1,75,973	1,95,973		
					Total of Month :										1,95,973	0	20,000	0	1,75,973	1,95,973		
Month of Account: MAY/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
															8009	-	7610					
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	75	Voucher	92,362	0	15,000	0	77,362	92,362							
							Voted-Sixth-Schedule-Khasi	76	Voucher	71,151	0	5,000	0	66,151	71,151							
							Total Object Head-- 1 :										1,63,513	0	20,000	0	1,43,513	1,63,513

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Mairang Sub-Treasury																
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills																
Month of Account: MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages	Voted-Sixth-Schedule-Khasi		62	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi		64	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				31,230	0	0	0	31,230	31,230	
						Total Sub Head :				1,94,743	0	20,000	0	1,74,743	1,94,743	
						Total Minor Head 101 :				1,94,743	0	20,000	0	1,74,743	1,94,743	
						Total Sub Major Head 2 :				1,94,743	0	20,000	0	1,74,743	1,94,743	
						Total Major Head 2230 :				1,94,743	0	20,000	0	1,74,743	1,94,743	
Total of Month :										1,94,743	0	20,000	0	1,74,743	1,94,743	
Month of Account: JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	92,362	0	15,000	0	77,362	92,362	
						Voted-Sixth-Schedule-Khasi		15	Voucher	1,42,985	0	5,000	0	1,37,985	1,42,985	
						Voted-Sixth-Schedule-Khasi		278	Voucher	5,620	0	0	0	5,620	5,620	
						Voted-Sixth-Schedule-Khasi		279	Voucher	6,494	0	0	0	6,494	6,494	
						Total Object Head-- 1 :				2,47,461	0	20,000	0	2,27,461	2,47,461	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages		Voted-Sixth-Schedule-Khasi	141	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	142	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				21,650	0	0		0	21,650	21,650
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	269	Voucher	1,589	0	0		0	1,589	1,589
							Voted-Sixth-Schedule-Khasi	270	Voucher	2,106	0	0		0	2,106	2,106
						Total Object Head-- 13 :				3,695	0	0		0	3,695	3,695
					Total Sub Head :				2,72,806	0	20,000		0	2,52,806	2,72,806	
					Total Minor Head 101 :				2,72,806	0	20,000		0	2,52,806	2,72,806	
					Total Sub Major Head 2 :				2,72,806	0	20,000		0	2,52,806	2,72,806	
					Total Major Head 2230 :				2,72,806	0	20,000		0	2,52,806	2,72,806	
Total of Month :				2,72,806	0	20,000		0	2,52,806	2,72,806						
Total of DDO 2200001 :				6,63,522	0	60,000		0	6,03,522	6,63,522						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
6,63,522																

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Mairang Sub-Treasury					
D.D.O. :	2200001	Asstt. Employment Officer Sub-Divisional Employment Exchange Mairang West Khasi Hills				
<u>Summary of DDO wise expenditure</u>						
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	5,74,487
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	02. Wages Voted-Sixth-Schedule-Khasi	85,340
2230	02	101	(11) Sub-Divisional Employment Exchange-	2	(13) Office Expenses Voted-Sixth-Schedule-Khasi	3,695
						6,63,522

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department : Labour Department																						
Treasury Sohra Sub-Treasury																						
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																						
Month of Account: APR/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	41	Voucher	1,01,422	0	0	0	0	1,01,422	1,01,422						
							Voted-Sixth-Schedule-Khasi	42	Voucher	68,798	0	0	0	68,798	68,798							
							Total Object Head-- 1 :										1,70,220	0	0	0	1,70,220	1,70,220
							Total Sub Head :										1,70,220	0	0	0	1,70,220	1,70,220
							Total Minor Head 101 :										1,70,220	0	0	0	1,70,220	1,70,220
							Total Sub Major Head 2 :										1,70,220	0	0	0	1,70,220	1,70,220
							Total Major Head 2230 :										1,70,220	0	0	0	1,70,220	1,70,220
Total of Month :													1,70,220	0	0	0	1,70,220	1,70,220				
Month of Account: MAY/2026																						
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	50	Voucher	68,798	0	0	0	0	68,798	68,798						
							Voted-Sixth-Schedule-Khasi	51	Voucher	1,01,422	0	0	0	1,01,422	1,01,422							
							Total Object Head-- 1 :										1,70,220	0	0	0	1,70,220	1,70,220
							02. Wages	Voted-Sixth-Schedule-Khasi	90	Voucher	6,120	0	0	0	6,120	6,120						
								Voted-Sixth-Schedule-Khasi	99	Voucher	6,120	0	0	0	6,120	6,120						

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																
Department : Labour Department																																
Treasury Sohra Sub-Treasury																																
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																																
Month of Account: MAY/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	02. Wages	Total Object Head-- 2 :											12,240		0		0		0		12,240		12,240					
						Total Sub Head :											1,82,460		0		0		0		1,82,460		1,82,460					
						Total Minor Head 101 :											1,82,460		0		0		0		1,82,460		1,82,460					
						Total Sub Major Head 2 :											1,82,460		0		0		0		1,82,460		1,82,460					
						Total Major Head 2230 :											1,82,460		0		0		0		1,82,460		1,82,460					
Total of Month :																	1,82,460		0		0		0		1,82,460		1,82,460					
Month of Account: JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi											213		Voucher		4,180		0		0		0		4,180		4,180	
						Voted-Sixth-Schedule-Khasi											214		Voucher		6,020		0		0		0		6,020		6,020	
						Voted-Sixth-Schedule-Khasi											24		Voucher		1,01,422		0		0		0		1,01,422		1,01,422	
						Voted-Sixth-Schedule-Khasi											56		Voucher		68,798		0		0		0		68,798		68,798	
						Total Object Head-- 1 :															1,80,420		0		0		0		1,80,420		1,80,420	
					02. Wages		Voted-Sixth-Schedule-Khasi											111		Voucher		6,244		0		0		0		6,244		6,244
Total Object Head-- 2 :																	6,244		0		0		0		6,244		6,244					

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Sohra Sub-Treasury																			
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange Sohra																			
Month of Account: JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	224	Voucher	13,590	0	0	0	13,590	13,590		
												Total Object Head-- 11 :	13,590	0	0	0	13,590	13,590	
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Non gpoh/Tura/Baghmara.			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	229	Voucher	3,304	0	0	0	3,304	3,304		
												Total Object Head-- 13 :	3,304	0	0	0	3,304	3,304	
												Total Sub Head :	2,03,558	0	0	0	2,03,558	2,03,558	
										Total Minor Head	101 :	2,03,558	0	0	0	2,03,558	2,03,558		
										Total Sub Major Head	2 :	2,03,558	0	0	0	2,03,558	2,03,558		
										Total Major Head	2230 :	2,03,558	0	0	0	2,03,558	2,03,558		
												Total of Month :	2,03,558	0	0	0	2,03,558	2,03,558	
										Total of DDO	2200001 :	5,56,238	0	0	0	5,56,238	5,56,238		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
														DDO wise Total (Original +Reconcilation+IA) :	5,56,238				
Summary of DDO wise expenditure																			
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,20,860			
2230	02	101	(02) Employment Exchanges At			0	02. Wages		Voted-Sixth-Schedule-Khasi							18,484			

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT				
Department :	Labour Department					
Treasury	Sohra Sub-Treasury					
D.D.O. :	2200001	Asstt. Employment Officer	Sub-Divisional Employment Exchange	Sohra		
<u>Summary of DDO wise expenditure</u>						
Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.						
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	13,590
2230	02	101	(02) Employment Exchanges At Jowai/Shillong/Sohra/Nongpoh/Tura/Baghmara.	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	3,304
						5,56,238

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury Sohra Sub-Treasury																															
D.D.O. : 2200002 Vice Principal Industrial Training Institute East Khasi Hills																															
Month of Account: APR/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		43		Voucher		3,44,861		0		0		0		3,44,861		3,44,861										
					Voted-Sixth-Schedule-Khasi		44		Voucher		62,521		0		7,210		0		55,311		62,521										
					Total Object Head-- 1 :										4,07,382		0		7,210		0		4,00,172		4,07,382						
					Total Sub Head :										4,07,382		0		7,210		0		4,00,172		4,07,382						
					Total Minor Head 3 :										4,07,382		0		7,210		0		4,00,172		4,07,382						
					Total Sub Major Head 3 :										4,07,382		0		7,210		0		4,00,172		4,07,382						
					Total Major Head 2230 :										4,07,382		0		7,210		0		4,00,172		4,07,382						
Total of Month :															4,07,382		0		7,210		0		4,00,172		4,07,382						
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2230	03	003	(05) Setting Of New I.T.I. 9	01. Salaries	Voted-Sixth-Schedule-Khasi		52		Voucher		3,44,861		0		0		0		3,44,861		3,44,861										
					Voted-Sixth-Schedule-Khasi		92		Voucher		33,834		0		0		0		33,834		33,834										
					Voted-Sixth-Schedule-Khasi		93		Voucher		74,916		0		0		0		74,916		74,916										
					Total Object Head-- 1 :										4,53,611		0		0		0		4,53,611		4,53,611						
					Total Sub Head :										4,53,611		0		0		0		4,53,611		4,53,611						

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																										
Department : Labour Department																										
Treasury Sohra Sub-Treasury																										
D.D.O. : 2200002 Vice Principal Industrial Training Institute East Khasi Hills																										
Month of Account: MAY/2026																										
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		
2230		03		003										Total Minor Head 3 :					4,53,611	0		0		0	4,53,611	4,53,611
														Total Sub Major Head 3 :					4,53,611	0		0		0	4,53,611	4,53,611
														Total Major Head 2230 :					4,53,611	0		0		0	4,53,611	4,53,611
														Total of Month :					4,53,611	0		0		0	4,53,611	4,53,611
Month of Account: JUN/2026																										
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		
2230	03	003	(05) Setting Of New I.T.I. 9					01. Salaries		Voted-Sixth-Schedule-Khasi		206	Voucher	24,441	0	0	0	24,441	24,441							
										Voted-Sixth-Schedule-Khasi		26	Voucher	4,19,777	0	0	0	4,19,777	4,19,777							
										Total Object Head-- 1 :					4,44,218	0	0	0	4,44,218	4,44,218						
								02. Wages		Voted-Sixth-Schedule-Khasi		134	Voucher	47,250	0	0	0	47,250	47,250							
										Voted-Sixth-Schedule-Khasi		92	Voucher	94,500	0	0	0	94,500	94,500							
										Total Object Head-- 2 :					1,41,750	0	0	0	1,41,750	1,41,750						
										Total Sub Head :					5,85,968	0	0	0	5,85,968	5,85,968						
										Total Minor Head 3 :					5,85,968	0	0	0	5,85,968	5,85,968						
		Total Sub Major Head 3 :					5,85,968	0	0	0	5,85,968	5,85,968														

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT																	
Department :		Labour Department																		
Treasury		Sohra Sub-Treasury																		
D.D.O. :		2200002	Vice Principal Industrial Training Institute East Khasi Hills																	
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2230								Total Major Head	2230 :				5,85,968	0	0	0	5,85,968	5,85,968		
								Total of Month	:				5,85,968	0	0	0	5,85,968	5,85,968		
								Total of DDO	2200002 :				14,46,961	0	7,210	0	14,39,751	14,46,961		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			14,46,961	
Summary of DDO wise expenditure																				
2230	03	3	(05) Setting Of New I.T.I.					9	01. Salaries		Voted-Sixth-Schedule-Khasi								13,05,211	
2230	03	3	(05) Setting Of New I.T.I.					9	02. Wages		Voted-Sixth-Schedule-Khasi								1,41,750	
																			14,46,961	

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																					
Department : Labour Department																																					
Treasury Khliehriat Treasury																																					
D.D.O. : 2200001 Sub-Divisional Labour Officer Khliehriat																																					
Month of Account: APR/2026																																					
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub 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>Head</th><th>Head</th><th>Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Sub Minor Sub			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.)	Head	Head	Head	8009	-	7610
Major Sub Minor Sub			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.)																						
Head	Head	Head									8009	-	7610																								
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	208	Voucher	1,145	0	0	0	1,145	1,145																							
						Voted-Sixth-Schedule-Jaintia	36	Voucher	86,473	0	0	0	86,473	86,473																							
						Voted-Sixth-Schedule-Jaintia	73	Voucher	4,59,712	0	55,000	6,600	3,98,112	4,59,712																							
						Total Object Head-- 1 :			5,47,330	0	55,000	6,600	4,85,730	5,47,330																							
			Total Sub Head :			5,47,330	0	55,000	6,600	4,85,730	5,47,330																										
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	207	Voucher	981	0	0	0	981	981																								
					Voted-Sixth-Schedule-Jaintia	34	Voucher	74,111	0	0	0	74,111	74,111																								
					Voted-Sixth-Schedule-Jaintia	35	Voucher	3,34,953	0	0	2,200	3,32,753	3,34,953																								
					Total Object Head-- 1 :			4,10,045	0	0	2,200	4,07,845	4,10,045																								
			Total Sub Head :			4,10,045	0	0	2,200	4,07,845	4,10,045																										
			Total Minor Head 1 :			9,57,375	0	55,000	8,800	8,93,575	9,57,375																										
			Total Sub Major Head 1 :			9,57,375	0	55,000	8,800	8,93,575	9,57,375																										
			Total Major Head 2230 :			9,57,375	0	55,000	8,800	8,93,575	9,57,375																										
Total of Month :			9,57,375	0	55,000	8,800	8,93,575	9,57,375																													
Month of Account: MAY/2026																																					
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub 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">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr><th>Head</th><th>Head</th><th>Head</th><th></th><th></th><th></th></tr></table>																Major Sub Minor Sub			Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Head	Head	Head						
Major Sub Minor Sub			Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)																											
Head	Head	Head																																			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Khliehriat Treasury															
D.D.O. : 2200001 Sub-Divisional Labour Officer Khliehriat															
Month of Account: MAY/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Sub Head								8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	95	Voucher	86,473	0	0	0	86,473	86,473	
						Voted-Sixth-Schedule-Jaintia	96	Voucher	4,59,712	0	55,000	6,600	3,98,112	4,59,712	
						Total Object Head-- 1 :				5,46,185	0	55,000	6,600	4,84,585	5,46,185
					02. Wages	Voted-Sixth-Schedule-Jaintia	248	Voucher	68,564	0	0	0	68,564	68,564	
						Total Object Head-- 2 :				68,564	0	0	0	68,564	68,564
						Total Sub Head :				6,14,749	0	55,000	6,600	5,53,149	6,14,749
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	74,111	0	0	0	74,111	74,111		
					Voted-Sixth-Schedule-Jaintia	94	Voucher	3,34,953	0	0	2,200	3,32,753	3,34,953		
					Total Object Head-- 1 :				4,09,064	0	0	2,200	4,06,864	4,09,064	
					02. Wages	Voted-Sixth-Schedule-Jaintia	249	Voucher	71,065	0	0	0	71,065	71,065	
						Total Object Head-- 2 :				71,065	0	0	0	71,065	71,065
						Total Sub Head :				4,80,129	0	0	2,200	4,77,929	4,80,129
			Total Minor Head 1 :				10,94,878	0	55,000	8,800	10,31,078	10,94,878			
			Total Sub Major Head 1 :				10,94,878	0	55,000	8,800	10,31,078	10,94,878			
			Total Major Head 2230 :				10,94,878	0	55,000	8,800	10,31,078	10,94,878			
			Total of Month :				10,94,878	0	55,000	8,800	10,31,078	10,94,878			
Month of Account: JUN/2026															

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Khliehriat Treasury																
D.D.O. : 2200001 Sub-Divisional Labour Officer Khliehriat																
Month of Account: JUN/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	402	Voucher	27,590	0	0	0	27,590	27,590		
						Voted-Sixth-Schedule-Jaintia	403	Voucher	5,230	0	0	0	5,230	5,230		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	86,473	0	0	0	86,473	86,473		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	4,59,712	0	55,000	6,600	3,98,112	4,59,712		
						Total Object Head-- 1 :				5,79,005	0	55,000	6,600	5,17,405	5,79,005	
						Total Sub Head :				5,79,005	0	55,000	6,600	5,17,405	5,79,005	
						(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	404	Voucher	19,980	0	0	0	19,980	19,980
								Voted-Sixth-Schedule-Jaintia	405	Voucher	4,510	0	0	0	4,510	4,510
								Voted-Sixth-Schedule-Jaintia	78	Voucher	74,111	0	0	0	74,111	74,111
								Voted-Sixth-Schedule-Jaintia	79	Voucher	3,34,953	0	0	2,200	3,32,753	3,34,953
			Total Object Head-- 1 :					4,33,554	0	0	2,200	4,31,354	4,33,554			
			Total Sub Head :				4,33,554	0	0	2,200	4,31,354	4,33,554				
			Total Minor Head 1 :				10,12,559	0	55,000	8,800	9,48,759	10,12,559				
			Total Sub Major Head 1 :				10,12,559	0	55,000	8,800	9,48,759	10,12,559				
			Total Major Head 2230 :				10,12,559	0	55,000	8,800	9,48,759	10,12,559				
			Total of Month :				10,12,559	0	55,000	8,800	9,48,759	10,12,559				

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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT								
Department :		Labour Department									
Treasury		Khliehriat Treasury									
D.D.O. :		2200001	Sub-Divisional Labour Officer Khliehriat								
		Total of DDO		2200001 :		30,64,812	0	1,65,000	26,400	28,73,412	30,64,812
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											30,64,812
Summary of DDO wise expenditure											
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			16,72,520
2230	01	1	(02) District Establishment			0	02. Wages	Voted-Sixth-Schedule-Jaintia			68,564
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			12,52,663
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	02. Wages	Voted-Sixth-Schedule-Jaintia			71,065
											30,64,812

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2200002 Assistant Employment Officer District Employment Exchange														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	67,881	0	0	0	67,881	67,881		
						Voted-Sixth-Schedule-Jaintia	33	Voucher	1,22,547	0	0	0	1,22,547	1,22,547		
						Total Object Head-- 1 :				1,90,428	0	0	0	1,90,428	1,90,428	
						Total Sub Head :				1,90,428	0	0	0	1,90,428	1,90,428	
						Total Minor Head 101 :				1,90,428	0	0	0	1,90,428	1,90,428	
						Total Sub Major Head 2 :				1,90,428	0	0	0	1,90,428	1,90,428	
						Total Major Head 2230 :				1,90,428	0	0	0	1,90,428	1,90,428	
						Total of Month :				1,90,428	0	0	0	1,90,428	1,90,428	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	91	Voucher	67,881	0	0	0	67,881	67,881		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,22,547	0	0	0	1,22,547	1,22,547		
						Total Object Head-- 1 :				1,90,428	0	0	0	1,90,428	1,90,428	
					02. Wages	Voted-Sixth-Schedule-Jaintia	295	Voucher	6,120	0	0	0	6,120	6,120		
						Voted-Sixth-Schedule-Jaintia	296	Voucher	6,244	0	0	0	6,244	6,244		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2200002 Assistant Employment Officer District Employment Exchange														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	02. Wages	Total Object Head-- 2 :				12,364	0	0		0	12,364	12,364
						Total Sub Head :				2,02,792	0	0		0	2,02,792	2,02,792
						Total Minor Head 101 :				2,02,792	0	0		0	2,02,792	2,02,792
						Total Sub Major Head 2 :				2,02,792	0	0		0	2,02,792	2,02,792
						Total Major Head 2230 :				2,02,792	0	0		0	2,02,792	2,02,792
						Total of Month :				2,02,792	0	0		0	2,02,792	2,02,792
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	5	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	76	Voucher	67,881	0	0		0	67,881	67,881	
						Voted-Sixth-Schedule-Jaintia	77	Voucher	1,22,547	0	0		0	1,22,547	1,22,547	
						Total Object Head-- 1 :				1,90,428	0	0		0	1,90,428	1,90,428
					02. Wages	Voted-Sixth-Schedule-Jaintia	247	Voucher	6,750	0	0		0	6,750	6,750	
						Voted-Sixth-Schedule-Jaintia	248	Voucher	6,244	0	0		0	6,244	6,244	
						Total Object Head-- 2 :				12,994	0	0		0	12,994	12,994
						Total Sub Head :				2,03,422	0	0		0	2,03,422	2,03,422

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		2200002		Assistant Employment Officer District Employment Exchange																
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2230	02	101						Total Minor Head	101 :				2,03,422	0		0		0	2,03,422	2,03,422
								Total Sub Major Head	2 :				2,03,422	0		0		0	2,03,422	2,03,422
								Total Major Head	2230 :				2,03,422	0		0		0	2,03,422	2,03,422
								Total of Month	:				2,03,422	0		0		0	2,03,422	2,03,422
								Total of DDO	2200002 :				5,96,642	0		0		0	5,96,642	5,96,642
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
								DDO wise Total (Original +Reconcilation+IA) :												5,96,642
Summary of DDO wise expenditure																				
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia								5,71,284	
2230	02	101	(11) Sub-Divisional Employment Exchange-					5	02. Wages		Voted-Sixth-Schedule-Jaintia								25,358	
																				5,96,642

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																						
Department :		Labour Department																						
Treasury		Ampati Sub-Treasury																						
D.D.O. :		2200001 Sub-Divisional Employment Exchange Ampati																						
Month of Account:		APR/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	87,530	0	0	0	87,530	87,530										
									Voted-Sixth-Schedule-Garo	7	Voucher	1,54,207	0	0	0	1,54,207	1,54,207							
												Total Object Head-- 1 :				2,41,737	0	0	0	2,41,737	2,41,737			
												Total Sub Head :				2,41,737	0	0	0	2,41,737	2,41,737			
												Total Minor Head 101 :				2,41,737	0	0	0	2,41,737	2,41,737			
												Total Sub Major Head 2 :				2,41,737	0	0	0	2,41,737	2,41,737			
												Total Major Head 2230 :				2,41,737	0	0	0	2,41,737	2,41,737			
												Total of Month :				2,41,737	0	0	0	2,41,737	2,41,737			
Month of Account:		MAY/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	87,530	0	0	0	87,530	87,530										
									Voted-Sixth-Schedule-Garo	15	Voucher	1,54,207	0	0	0	1,54,207	1,54,207							
												Total Object Head-- 1 :				2,41,737	0	0	0	2,41,737	2,41,737			
												02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	10,500	0	0	0	10,500	10,500			
																Voted-Sixth-Schedule-Garo	269	Voucher	14,000	0	0	0	14,000	14,000

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200001 Sub-Divisional Employment Exchange Ampati														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo	271	Voucher	8,880	0	0	0	8,880	8,880		
						Voted-Sixth-Schedule-Garo	272	Voucher	8,880	0	0	0	8,880	8,880		
						Total Object Head-- 2 :				42,260	0	0	0	42,260	42,260	
						Total Sub Head :				2,83,997	0	0	0	2,83,997	2,83,997	
						Total Minor Head 101 :				2,83,997	0	0	0	2,83,997	2,83,997	
						Total Sub Major Head 2 :				2,83,997	0	0	0	2,83,997	2,83,997	
						Total Major Head 2230 :				2,83,997	0	0	0	2,83,997	2,83,997	
Total of Month :										2,83,997	0	0	0	2,83,997	2,83,997	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	87,530	0	0	0	87,530	87,530		
						Voted-Sixth-Schedule-Garo	20	Voucher	1,53,540	0	0	0	1,53,540	1,53,540		
						Voted-Sixth-Schedule-Garo	21	Voucher	87,961	0	0	0	87,961	87,961		
						Voted-Sixth-Schedule-Garo	308	Voucher	5,300	0	0	0	5,300	5,300		
						Voted-Sixth-Schedule-Garo	309	Voucher	8,672	0	0	0	8,672	8,672		

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT												
Department :		Labour Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2200001		Sub-Divisional Employment Exchange Ampati												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,43,003	0	0	0	0	3,43,003	3,43,003
					02. Wages	Voted-Sixth-Schedule-Garo	200	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	485	Voucher	9,435	0	0	0	9,435	9,435		
						Voted-Sixth-Schedule-Garo	486	Voucher	9,435	0	0	0	9,435	9,435		
						Total Object Head-- 2 :			32,870	0	0	0	32,870	32,870		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	480	Voucher	10,180	0	0	0	10,180	10,180		
						Voted-Sixth-Schedule-Garo	484	Voucher	8,100	0	0	0	8,100	8,100		
						Voted-Sixth-Schedule-Garo	487	Voucher	9,440	0	0	0	9,440	9,440		
						Total Object Head-- 11 :			27,720	0	0	0	27,720	27,720		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	506	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 13 :			37,000	0	0	0	37,000	37,000		
					Total Sub Head :			4,40,593	0	0	0	4,40,593	4,40,593			
					Total Minor Head 101 :			4,40,593	0	0	0	4,40,593	4,40,593			
					Total Sub Major Head 2 :			4,40,593	0	0	0	4,40,593	4,40,593			
					Total Major Head 2230 :			4,40,593	0	0	0	4,40,593	4,40,593			
Total of Month :			4,40,593	0	0	0	4,40,593	4,40,593								

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT						
Department :	Labour Department							
Treasury	Ampati Sub-Treasury							
D.D.O. :	2200001	Sub-Divisional Employment Exchange Ampati						
Total of DDO		2200001 :	9,66,327	0	0	0	9,66,327	9,66,327
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								9,66,327
Summary of DDO wise expenditure								
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8,26,477
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	02. Wages	Voted-Sixth-Schedule-Garo		75,130
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		27,720
2230	02	101	(11) Sub-Divisional Employment Exchange-	3	(13) Office Expenses	Voted-Sixth-Schedule-Garo		37,000
								9,66,327

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																																
Department : Labour Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 2200002 District Labour Office (Ampati)																																
Month of Account: APR/2026																																
<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																			
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	1,07,613	0	0	0	1,07,613	1,07,613																			
					Voted-Sixth-Schedule-Garo	26	Voucher	1,75,778	0	0	0	1,75,778	1,75,778																			
					Voted-Sixth-Schedule-Garo	52	Voucher	4,42,442	0	0	0	4,42,442	4,42,442																			
					Total Object Head-- 1 :				7,25,833	0	0	0	7,25,833	7,25,833																		
					02. Wages	Voted-Sixth-Schedule-Garo	79	Voucher	16,230	0	0	0	16,230	16,230																		
						Voted-Sixth-Schedule-Garo	80	Voucher	32,460	0	0	0	32,460	32,460																		
				Voted-Sixth-Schedule-Garo		81	Voucher	32,460	0	0	0	32,460	32,460																			
				Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150																			
				Total Sub Head :				8,06,983	0	0	0	8,06,983	8,06,983																			
				Total Minor Head 1 :				8,06,983	0	0	0	8,06,983	8,06,983																			
				Total Sub Major Head 1 :				8,06,983	0	0	0	8,06,983	8,06,983																			
				Total Major Head 2230 :				8,06,983	0	0	0	8,06,983	8,06,983																			
Total of Month :				8,06,983	0	0	0	8,06,983	8,06,983																							
Month of Account: MAY/2026																																
<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																			

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department : Labour Department															
Treasury Ampati Sub-Treasury															
D.D.O. : 2200002 District Labour Office (Ampati)															
Month of Account: MAY/2026															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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									8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	63,000	0	0	0	63,000	63,000		
					Voted-Sixth-Schedule-Garo	37	Voucher	1,07,613	0	0	0	1,07,613	1,07,613		
					Voted-Sixth-Schedule-Garo	41	Voucher	1,75,778	0	0	0	1,75,778	1,75,778		
					Voted-Sixth-Schedule-Garo	42	Voucher	4,42,442	0	0	0	4,42,442	4,42,442		
					Total Object Head-- 1 :				7,88,833	0	0	0	7,88,833	7,88,833	
				02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	16,230	0	0	0	16,230	16,230		
					Voted-Sixth-Schedule-Garo	162	Voucher	32,460	0	0	0	32,460	32,460		
					Voted-Sixth-Schedule-Garo	164	Voucher	32,460	0	0	0	32,460	32,460		
					Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150	
					Total Sub Head :				8,69,983	0	0	0	8,69,983	8,69,983	
				Total Minor Head 1 :				8,69,983	0	0	0	8,69,983	8,69,983		
				Total Sub Major Head 1 :				8,69,983	0	0	0	8,69,983	8,69,983		
Total Major Head 2230 :				8,69,983	0	0	0	8,69,983	8,69,983						
Total of Month :				8,69,983	0	0	0	8,69,983	8,69,983						
Month of Account: JUN/2026															
Major Sub Minor Sub			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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Demand :				31	ADMINISTRATION OF LABOUR DEPARTMENT										
Department :				Labour Department											
Treasury				Ampati Sub-Treasury											
D.D.O. :				2200002	District Labour Office (Ampati)										
Month of Account:				JUN/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2230	01	001	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	1,75,778	0	0	0	1,75,778	1,75,778		
					Voted-Sixth-Schedule-Garo	113	Voucher	4,42,442	0	0	0	4,42,442	4,42,442		
					Voted-Sixth-Schedule-Garo	114	Voucher	1,07,613	0	0	0	1,07,613	1,07,613		
					Voted-Sixth-Schedule-Garo	355	Voucher	6,630	0	0	0	6,630	6,630		
					Voted-Sixth-Schedule-Garo	356	Voucher	26,290	0	0	0	26,290	26,290		
					Voted-Sixth-Schedule-Garo	357	Voucher	10,780	0	0	0	10,780	10,780		
					Total Object Head-- 1 :				7,69,533	0	0	0	7,69,533	7,69,533	
				02. Wages	Voted-Sixth-Schedule-Garo	106	Voucher	840	0	0	0	840	840		
					Voted-Sixth-Schedule-Garo	107	Voucher	33,300	0	0	0	33,300	33,300		
					Voted-Sixth-Schedule-Garo	108	Voucher	840	0	0	0	840	840		
					Voted-Sixth-Schedule-Garo	109	Voucher	33,300	0	0	0	33,300	33,300		
					Voted-Sixth-Schedule-Garo	89	Voucher	420	0	0	0	420	420		
					Voted-Sixth-Schedule-Garo	92	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				85,350	0	0	0	85,350	85,350	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	2,300	0	0	0	2,300	2,300		
					Total Object Head-- 13 :				2,300	0	0	0	2,300	2,300	

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Demand :		31		ADMINISTRATION OF LABOUR DEPARTMENT																													
Department :		Labour Department																															
Treasury		Ampati Sub-Treasury																															
D.D.O. :		2200002		District Labour Office (Ampati)																													
Month of Account:		JUN/2026																															
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			
2230		01		001		(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.						Total Sub Head :								8,57,183		0		0			0			8,57,183		8,57,183	
												Total Minor Head		1 :						8,57,183		0		0			0			8,57,183		8,57,183	
												Total Sub Major Head		1 :						8,57,183		0		0			0			8,57,183		8,57,183	
												Total Major Head		2230 :						8,57,183		0		0			0			8,57,183		8,57,183	
												Total of Month :								8,57,183		0		0			0			8,57,183		8,57,183	
												Total of DDO		2200002 :						25,34,149		0		0			0			25,34,149		25,34,149	
Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																	
DDO wise Total (Original +Reconcilation+IA) :																			25,34,149														
Summary of DDO wise expenditure																																	
2230		01		1		(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		22,84,199																			
2230		01		1		(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.		0		02. Wages		Voted-Sixth-Schedule-Garo		2,47,650																			
2230		01		1		(04) Strengthening Of The Directorate District		0		(13) Office Expenses		Voted-Sixth-Schedule-Garo		2,300																			

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Ampati	Sub-Treasury
D.D.O. :	2200002	District Labour Office (Ampati)
<u>Summary of DDO wise expenditure</u>		
Labour Office And Opening Of Sub-Divisional Offices.		
25,34,149		

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																											
Department : Labour Department																											
Treasury Resubelpara Treasury																											
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																											
Month of Account: APR/2026																											
Major Sub Minor Sub			Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
														8009		-		7610									
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20		Voucher		1,67,183		0		19,500		0		1,47,683		1,67,183					
						Voted-Sixth-Schedule-Garo		21		Voucher		87,530		0		0		0		87,530		87,530					
						Total Object Head-- 1 :										2,54,713		0		19,500		0		2,35,213		2,54,713	
						02. Wages	Voted-Sixth-Schedule-Garo		219		Voucher		8,000		0		0		0		8,000		8,000				
					Voted-Sixth-Schedule-Garo		222		Voucher		7,200		0		0		0		7,200		7,200						
					Total Object Head-- 2 :										15,200		0		0		0		15,200		15,200		
					Total Sub Head :										2,69,913		0		19,500		0		2,50,413		2,69,913		
					Total Minor Head 101 :										2,69,913		0		19,500		0		2,50,413		2,69,913		
					Total Sub Major Head 2 :										2,69,913		0		19,500		0		2,50,413		2,69,913		
					Total Major Head 2230 :										2,69,913		0		19,500		0		2,50,413		2,69,913		
Total of Month :														2,69,913		0		19,500		0		2,50,413		2,69,913			
Month of Account: MAY/2026																											
Major Sub Minor Sub			Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
														8009		-		7610									
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		119		Voucher		1,67,183		0		19,500		0		1,47,683		1,67,183					
						Voted-Sixth-Schedule-Garo		159		Voucher		87,530		0		0		0		87,530		87,530					

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																	
Department : Labour Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange																	
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,54,713	0	19,500	0	2,35,213	2,54,713	
						02. Wages			Voted-Sixth-Schedule-Garo	255	Voucher	8,000	0	0	0	8,000	8,000
									Voted-Sixth-Schedule-Garo	256	Voucher	7,200	0	0	0	7,200	7,200
									Total Object Head-- 2 :		15,200	0	0	0	15,200	15,200	
									Total Sub Head :		2,69,913	0	19,500	0	2,50,413	2,69,913	
									Total Minor Head 101 :		2,69,913	0	19,500	0	2,50,413	2,69,913	
									Total Sub Major Head 2 :		2,69,913	0	19,500	0	2,50,413	2,69,913	
			Total Major Head 2230 :		2,69,913	0	19,500	0	2,50,413	2,69,913							
Total of Month :											2,69,913	0	19,500	0	2,50,413	2,69,913	
Month of Account: JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			146	Voucher	1,67,183	0	19,500	0	1,47,683	1,67,183	
						Voted-Sixth-Schedule-Garo			157	Voucher	87,530	0	0	0	87,530	87,530	
						Voted-Sixth-Schedule-Garo			420	Voucher	5,300	0	0	0	5,300	5,300	
						Voted-Sixth-Schedule-Garo			446	Voucher	9,950	0	0	0	9,950	9,950	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200001 Asstt. Employment Officer Sub-Divisional Employment Exchange														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,69,963	0	19,500	0	2,50,463	2,69,963	
					02. Wages		Voted-Sixth-Schedule-Garo	282	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Garo	283	Voucher	7,200	0	0	0	7,200	7,200	
					Total Object Head-- 2 :				15,200	0	0	0	15,200	15,200		
					Total Sub Head :				2,85,163	0	19,500	0	2,65,663	2,85,163		
					Total Minor Head 101 :				2,85,163	0	19,500	0	2,65,663	2,85,163		
					Total Sub Major Head 2 :				2,85,163	0	19,500	0	2,65,663	2,85,163		
Total Major Head 2230 :				2,85,163	0	19,500	0	2,65,663	2,85,163							
Total of Month :				2,85,163	0	19,500	0	2,65,663	2,85,163							
Total of DDO 2200001 :				8,24,989	0	58,500	0	7,66,489	8,24,989							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,24,989
Summary of DDO wise expenditure																
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				7,79,389			

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :	Labour Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2200001	Asstt. Employment Officer Sub-Divisional Employment Exchange					
<u>Summary of DDO wise expenditure</u>							
2230	02	101	(05) Establishment Of District Employment Exchanges At Nongstoin/Williamnagar And Resubelpara-	0	02. Wages	Voted-Sixth-Schedule-Garo	45,600
							8,24,989

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																									
Department : Labour Department																									
Treasury Resubelpara Treasury																									
D.D.O. : 2200002 Vice Principal Iti North Garo Hills																									
Month of Account: APR/2026																									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2230	03	003	(05) Setting Of New I.T.I. 9		01. Salaries		Voted-Sixth-Schedule-Garo	6	Voucher	3,78,888	0	6,000		0	3,72,888	3,78,888									
										Total Object Head-- 1 :						3,78,888	0	6,000		0	3,72,888	3,78,888			
										Total Sub Head :						3,78,888	0	6,000		0	3,72,888	3,78,888			
										Total Minor Head 3 :						3,78,888	0	6,000		0	3,72,888	3,78,888			
										Total Sub Major Head 3 :						3,78,888	0	6,000		0	3,72,888	3,78,888			
										Total Major Head 2230 :						3,78,888	0	6,000		0	3,72,888	3,78,888			
										Total of Month :						3,78,888	0	6,000		0	3,72,888	3,78,888			
Month of Account: MAY/2026																									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2230	03	003	(05) Setting Of New I.T.I. 9		01. Salaries		Voted-Sixth-Schedule-Garo	164	Voucher	3,78,888	0	6,000		0	3,72,888	3,78,888									
										Voted-Sixth-Schedule-Garo	174	Voucher	76,056	0	0		0	76,056	76,056						
													Voted-Sixth-Schedule-Garo	175	Voucher	36,802	0	0		0	36,802	36,802			
																Total Object Head-- 1 :						4,91,746	0	6,000	
													02. Wages		Voted-Sixth-Schedule-Garo	272	Voucher	16,000	0	0		0	16,000	16,000	
										Voted-Sixth-Schedule-Garo	273	Voucher						32,460	0	0		0	32,460	32,460	

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																			
Department : Labour Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 2200002 Vice Principal Iti North Garo Hills																			
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9			02. Wages		Voted-Sixth-Schedule-Garo		294	Voucher		30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :													78,460	0	0	0	78,460	78,460	
Total Sub Head :													5,70,206	0	6,000	0	5,64,206	5,70,206	
Total Minor Head 3 :													5,70,206	0	6,000	0	5,64,206	5,70,206	
Total Sub Major Head 3 :													5,70,206	0	6,000	0	5,64,206	5,70,206	
Total Major Head 2230 :													5,70,206	0	6,000	0	5,64,206	5,70,206	
Total of Month :													5,70,206	0	6,000	0	5,64,206	5,70,206	
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2230	03	003	(05) Setting Of New I.T.I. 9			01. Salaries		Voted-Sixth-Schedule-Garo		123	Voucher		3,78,888	0	6,000	0	3,72,888	3,78,888	
								Voted-Sixth-Schedule-Garo		190	Voucher		76,056	0	0	0	76,056	76,056	
								Voted-Sixth-Schedule-Garo		349	Voucher		22,660	0	0	0	22,660	22,660	
								Voted-Sixth-Schedule-Garo		350	Voucher		2,265	0	0	0	2,265	2,265	
								Voted-Sixth-Schedule-Garo		498	Voucher		1,318	0	0	0	1,318	1,318	
Total Object Head-- 1 :													4,81,187	0	6,000	0	4,75,187	4,81,187	

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200002 Vice Principal Iti North Garo Hills														
Month of Account:		JUN/2026														
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		
2230	03	003	(05) Setting Of New I.T.I. 9	02. Wages		Voted-Sixth-Schedule-Garo		187	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		196	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		197	Voucher	16,230	0	0		0	16,230	16,230
					Total Object Head-- 2 :				39,230	0	0		0	39,230	39,230	
				13. Office Expenses		Voted-Sixth-Schedule-Garo		604	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 13 :				50,000	0	0		0	50,000	50,000	
					Total Sub Head :				5,70,417	0	6,000		0	5,64,417	5,70,417	
				Total Minor Head 3 :				5,70,417	0	6,000		0	5,64,417	5,70,417		
				Total Sub Major Head 3 :				5,70,417	0	6,000		0	5,64,417	5,70,417		
				Total Major Head 2230 :				5,70,417	0	6,000		0	5,64,417	5,70,417		
Total of Month :										5,70,417	0	6,000		0	5,64,417	5,70,417
Total of DDO 2200002 :							15,19,511	0	18,000		0	15,01,511	15,19,511			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
15,19,511																

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT									
Department : Labour Department									
Treasury Resubelpara Treasury									
D.D.O. : 2200002 Vice Principal Iti North Garo Hills									
Summary of DDO wise expenditure									
2230	03	3	(05) Setting Of New I.T.I.	9	01. Salaries	Voted-Sixth-Schedule-Garo			13,51,821
2230	03	3	(05) Setting Of New I.T.I.	9	02. Wages	Voted-Sixth-Schedule-Garo			1,17,690
2230	03	3	(05) Setting Of New I.T.I.	9	13. Office Expenses	Voted-Sixth-Schedule-Garo			50,000
									15,19,511

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																															
Department : Labour Department																															
Treasury Resubelpara Treasury																															
D.D.O. : 2200003 District Labour Office Resubelpara																															
Month of Account: APR/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		39	Voucher	2,75,053		0		54,000		0		2,21,053		2,75,053											
						Total Object Head-- 1 :				2,75,053		0		54,000		0		2,21,053		2,75,053											
					02. Wages	Voted-Sixth-Schedule-Garo		175	Voucher	16,230		0		0		0		16,230		16,230											
						Total Object Head-- 2 :				16,230		0		0		0		16,230		16,230											
			Total Sub Head :		2,91,283		0		54,000		0		2,37,283		2,91,283																
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		38	Voucher	4,51,219		0		0		4,400		4,46,819		4,51,219												
					Voted-Sixth-Schedule-Garo				61	Voucher	1,74,946		0		0		1,74,946		1,74,946												
				Total Object Head-- 1 :		6,26,165		0			0		4,400		6,21,765		6,26,165														
				02. Wages	Voted-Sixth-Schedule-Garo		176	Voucher	48,690		0		0		0		48,690		48,690												
					Total Object Head-- 2 :				48,690		0		0		0		48,690		48,690												
				Total Sub Head :		6,74,855		0		0		4,400		6,70,455		6,74,855															
			Total Minor Head 1 :		9,66,138		0		54,000		4,400		9,07,738		9,66,138																
			Total Sub Major Head 1 :		9,66,138		0		54,000		4,400		9,07,738		9,66,138																
			Total Major Head 2230 :		9,66,138		0		54,000		4,400		9,07,738		9,66,138																
			Total of Month :		9,66,138		0		54,000		4,400		9,07,738		9,66,138																
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised		Plan/Non-Plan				Type												

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Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department : Labour Department																
Treasury Resubelpara Treasury																
D.D.O. : 2200003 District Labour Office Resubelpara																
Month of Account: MAY/2026																
Major Sub Minor Sub			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	Head								8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	2,75,053	0	54,000	0	2,21,053	2,75,053		
					Total Object Head-- 1 :					2,75,053	0	54,000	0	2,21,053	2,75,053	
					02. Wages	Voted-Sixth-Schedule-Garo	340	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Garo	362	Voucher	49,950	0	0	0	49,950	49,950		
						Total Object Head-- 2 :					66,600	0	0	0	66,600	66,600
				Total Sub Head :					3,41,653	0	54,000	0	2,87,653	3,41,653		
				(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	1,74,946	0	0	0	1,74,946	1,74,946		
						Voted-Sixth-Schedule-Garo	188	Voucher	4,51,219	0	0	4,400	4,46,819	4,51,219		
						Voted-Sixth-Schedule-Garo	392	Voucher	22,888	0	0	0	22,888	22,888		
						Total Object Head-- 1 :					6,49,053	0	0	4,400	6,44,653	6,49,053
			Total Sub Head :					6,49,053	0	0	4,400	6,44,653	6,49,053			
			Total Minor Head 1 :					9,90,706	0	54,000	4,400	9,32,306	9,90,706			
			Total Sub Major Head 1 :					9,90,706	0	54,000	4,400	9,32,306	9,90,706			
			Total Major Head 2230 :					9,90,706	0	54,000	4,400	9,32,306	9,90,706			
			Total of Month :					9,90,706	0	54,000	4,400	9,32,306	9,90,706			
Month of Account: JUN/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	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	Head								8009	-	7610		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200003 District Labour Office Resubelpara														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	01	001	(02) District Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	2,75,053	0	54,000	0		2,21,053	2,75,053	
									16,730	0	0	0		16,730	16,730	
									2,91,783	0	54,000	0		2,37,783	2,91,783	
					02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	16,650	0	0	0		16,650	16,650	
									16,650	0	0	0		16,650	16,650	
									3,08,433	0	54,000	0		2,54,433	3,08,433	
			(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	1,74,946	0	0	0		1,74,946	1,74,946	
									4,56,941	0	0	4,400		4,52,541	4,56,941	
									27,082	0	0	0		27,082	27,082	
									10,460	0	0	0		10,460	10,460	
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	49,950	0	0	0		49,950	49,950	
									49,950	0	0	0		49,950	49,950	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	149	Voucher	6,00,000	0	0	0		6,00,000	6,00,000	
									6,00,000	0	0	0		6,00,000	6,00,000	
									13,19,379	0	0	4,400		13,14,979	13,19,379	
									13,19,379	0	0	4,400		13,14,979	13,19,379	

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Department :		Labour Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2200003		District Labour Office Resubelpara												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2230	01	001				Total Minor Head	1 :			16,27,812	0	54,000	4,400		15,69,412	16,27,812
						Total Sub Major Head	1 :			16,27,812	0	54,000	4,400		15,69,412	16,27,812
						Total Major Head	2230 :			16,27,812	0	54,000	4,400		15,69,412	16,27,812
						Total of Month	:			16,27,812	0	54,000	4,400		15,69,412	16,27,812
						Total of DDO	2200003 :			35,84,656	0	1,62,000	13,200		34,09,456	35,84,656
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																35,84,656
Summary of DDO wise expenditure																
2230	01	1	(02) District Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,41,889
2230	01	1	(02) District Establishment			0	02. Wages	Voted-Sixth-Schedule-Garo								99,480
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								19,44,647
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.			0	02. Wages	Voted-Sixth-Schedule-Garo								98,640
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional			0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								6,00,000

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT
Department :	Labour	Department
Treasury	Resubelpara	Treasury
D.D.O. :	2200003	District Labour Office Resubelpara
<u>Summary of DDO wise expenditure</u>		
Offices.		
35,84,656		

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT														
Department :		Labour Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2200001 Assistant Employment Officer District Employment Exchange Mawkyrwat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.		Voted-Sixth-Schedule-Khasi	18	Voucher	90,146	0	0	3,300		86,846	90,146
							Voted-Sixth-Schedule-Khasi	59	Voucher	1,11,841	0	35,000	0		76,841	1,11,841
						Total Object Head-- 1 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987
					Total Sub Head :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
					Total Minor Head 101 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
					Total Sub Major Head 2 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
					Total Major Head 2230 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
Total of Month :				2,01,987	0	35,000	3,300		1,63,687	2,01,987						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2230	02	101	(11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.		Voted-Sixth-Schedule-Khasi	160	Voucher	90,146	0	0	3,300		86,846	90,146
							Voted-Sixth-Schedule-Khasi	161	Voucher	1,11,841	0	35,000	0		76,841	1,11,841
					Total Object Head-- 1 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
					Total Sub Head :				2,01,987	0	35,000	3,300		1,63,687	2,01,987	
Total Minor Head 101 :				2,01,987	0	35,000	3,300		1,63,687	2,01,987						

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Demand :	31	ADMINISTRATION OF LABOUR DEPARTMENT			
Department :	Labour Department				
Treasury	Mawkyrwat Treasury				
D.D.O. :	2200001	Assistant Employment Officer District Employment Exchange Mawkyrwat			
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					6,05,961
<u>Summary of DDO wise expenditure</u>					
2230 02 101 (11) Sub-Divisional Employment Exchange-	6	01. Salaries,Sumtuary Allowances.	Voted-Sixth-Schedule-Khasi		6,05,961
					6,05,961

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		2200002 District Labour Office Mawkyrwat																
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	Voucher	87,973	0	0	0	87,973	87,973			
										Voted-Sixth-Schedule-Khasi	28	Voucher	1,35,791	0	0	0	1,35,791	1,35,791
										Voted-Sixth-Schedule-Khasi	29	Voucher	86,973	0	0	0	86,973	86,973
										Voted-Sixth-Schedule-Khasi	31	Voucher	97,176	0	0	0	97,176	97,176
										Voted-Sixth-Schedule-Khasi	32	Voucher	41,267	0	0	0	41,267	41,267
										Voted-Sixth-Schedule-Khasi	33	Voucher	1,07,613	0	0	0	1,07,613	1,07,613
										Total Object Head-- 1 :			5,56,793	0	0	0	5,56,793	5,56,793
										Total Sub Head :			5,56,793	0	0	0	5,56,793	5,56,793
										Total Minor Head 1 :			5,56,793	0	0	0	5,56,793	5,56,793
										Total Sub Major Head 1 :			5,56,793	0	0	0	5,56,793	5,56,793
										Total Major Head 2230 :			5,56,793	0	0	0	5,56,793	5,56,793
										Total of Month :			5,56,793	0	0	0	5,56,793	5,56,793
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2230	01	001	(04) Strengthening Of The0 Directorate District		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	86,973	0	0	0	86,973	86,973			

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Demand :				31 ADMINISTRATION OF LABOUR DEPARTMENT															
Department :				Labour Department															
Treasury				Mawkyrwat Treasury															
D.D.O. :				2200002 District Labour Office Mawkyrwat															
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		129	Voucher	87,973	0	0	0	87,973	87,973				
						Voted-Sixth-Schedule-Khasi		38	Voucher	1,35,791	0	0	0	1,35,791	1,35,791				
						Voted-Sixth-Schedule-Khasi		39	Voucher	41,267	0	0	0	41,267	41,267				
						Voted-Sixth-Schedule-Khasi		40	Voucher	97,176	0	0	0	97,176	97,176				
						Voted-Sixth-Schedule-Khasi		91	Voucher	1,07,613	0	0	0	1,07,613	1,07,613				
					Total Object Head-- 1 :					5,56,793	0	0	0	5,56,793	5,56,793				
				02. Wages		Voted-Sixth-Schedule-Khasi		223	Voucher	64,920	0	0	0	64,920	64,920				
						Voted-Sixth-Schedule-Khasi		224	Voucher	66,600	0	0	0	66,600	66,600				
					Total Object Head-- 2 :					1,31,520	0	0	0	1,31,520	1,31,520				
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		280	Voucher	4,155	0	0	0	4,155	4,155				
						Voted-Sixth-Schedule-Khasi		302	Voucher	7,693	0	0	0	7,693	7,693				
					Total Object Head-- 11 :					11,848	0	0	0	11,848	11,848				
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		305	Voucher	795	0	0	0	795	795				
					Total Object Head-- 13 :					795	0	0	0	795	795				
				Total Sub Head :					7,00,956	0	0	0	7,00,956	7,00,956					
				Total Minor Head 1 :					7,00,956	0	0	0	7,00,956	7,00,956					

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Demand :		31 ADMINISTRATION OF LABOUR DEPARTMENT																
Department :		Labour Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		2200002 District Labour Office Mawkyrwat																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2230	01	Total Sub Major Head 1 :										7,00,956	0	0	0	7,00,956	7,00,956	
Total Major Head 2230 :												7,00,956	0	0	0	7,00,956	7,00,956	
Total of Month :												7,00,956	0	0	0	7,00,956	7,00,956	
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	141	Voucher	1,07,613	0	0	0	1,07,613	1,07,613	
									Voted-Sixth-Schedule-Khasi	154	Voucher	86,973	0	0	0	86,973	86,973	
									Voted-Sixth-Schedule-Khasi	166	Voucher	87,973	0	0	0	87,973	87,973	
									Voted-Sixth-Schedule-Khasi	290	Voucher	5,760	0	0	0	5,760	5,760	
									Voted-Sixth-Schedule-Khasi	291	Voucher	5,230	0	0	0	5,230	5,230	
									Voted-Sixth-Schedule-Khasi	292	Voucher	5,230	0	0	0	5,230	5,230	
									Voted-Sixth-Schedule-Khasi	294	Voucher	6,630	0	0	0	6,630	6,630	
									Voted-Sixth-Schedule-Khasi	74	Voucher	97,176	0	0	0	97,176	97,176	
									Voted-Sixth-Schedule-Khasi	75	Voucher	41,267	0	0	0	41,267	41,267	
									Voted-Sixth-Schedule-Khasi	76	Voucher	1,35,791	0	0	0	1,35,791	1,35,791	

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 31 ADMINISTRATION OF LABOUR DEPARTMENT																										
Department : Labour Department																										
Treasury Mawkyrwat Treasury																										
D.D.O. : 2200002 District Labour Office Mawkyrwat																										
Month of Account: JUN/2026																										
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610								
2230	01	001	(04) Strengthening Of The0 Directorate District Labour Office And Opening Of Sub-Divisional Offices.	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				209		Voucher		5,79,643		0		0			0		5,79,643		5,79,643	
				02. Wages		Voted-Sixth-Schedule-Khasi				66,600		0		0			0		66,600		66,600					
						Total Object Head-- 2 :				66,600		0		0			0		66,600		66,600					
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi		208		Voucher		1,538		0		0			0		1,538		1,538			
						Voted-Sixth-Schedule-Khasi		210		Voucher		17,754		0		0			0		17,754		17,754			
						Voted-Sixth-Schedule-Khasi		265		Voucher		1,180		0		0			0		1,180		1,180			
						Voted-Sixth-Schedule-Khasi		271		Voucher		17,914		0		0			0		17,914		17,914			
						Total Object Head-- 13 :				38,386		0		0			0		38,386		38,386					
						Total Sub Head :				6,84,629		0		0			0		6,84,629		6,84,629					
						Total Minor Head 1 :				6,84,629		0		0			0		6,84,629		6,84,629					
						Total Sub Major Head 1 :				6,84,629		0		0			0		6,84,629		6,84,629					
						Total Major Head 2230 :				6,84,629		0		0			0		6,84,629		6,84,629					
						Total of Month :				6,84,629		0		0			0		6,84,629		6,84,629					
		Total of DDO 2200002 :				19,42,378		0		0			0		19,42,378		19,42,378									
Reconciliation Portion																										
Internal Adjustment of A.G. Office:																										

Voucher Wise Expenditure Report
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Demand :		31	ADMINISTRATION OF LABOUR DEPARTMENT					
Department :		Labour Department						
Treasury		Mawkyrwat Treasury						
D.D.O. :		2200002	District Labour Office Mawkyrwat					
DDO wise Total (Original +Reconcilation+IA) :								19,42,378
<u>Summary of DDO wise expenditure</u>								
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		16,93,229
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,98,120
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		11,848
2230	01	1	(04) Strengthening Of The Directorate District Labour Office And Opening Of Sub-Divisional Offices.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		39,181
								19,42,378