

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	27,78,259	7,000	2,31,300	44,000	24,95,959	27,71,259		
						General-Voted	1778	Voucher	1,72,357	0	20,000	0	1,52,357	1,72,357		
						General-Voted	580	Voucher	11,57,558	0	2,06,000	0	9,51,558	11,57,558		
						Total Object Head-- 1 :				41,08,174	7,000	4,57,300	44,000	35,99,874	41,01,174	
					02. Wages	General-Voted	1141	Voucher	1,16,405	0	0	0	1,16,405	1,16,405		
						General-Voted	660	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,31,405	0	0	0	1,31,405	1,31,405	
					Total Sub Head :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
					Total Minor Head 1 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
					Total Sub Major Head 80 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579		
Total Major Head 2852 :				42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579							
Total of Month :										42,39,579	7,000	4,57,300	44,000	37,31,279	42,32,579	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	1941	Voucher	67,257	0	0	0	67,257	67,257		
						General-Voted	1943	Voucher	1,50,587	0	0	0	1,50,587	1,50,587		
						General-Voted	2513	Voucher	6,558	0	0	0	6,558	6,558		
						General-Voted	369	Voucher	11,79,977	0	2,06,000	0	9,73,977	11,79,977		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	652	Voucher	28,28,986	7,000	2,31,300	44,000	25,46,686	28,21,986		
						Total Object Head-- 1 :					42,33,365	7,000	4,37,300	44,000	37,45,065	42,26,365
					02. Wages	General-Voted	1341	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1342	Voucher	1,12,650	0	0	0	1,12,650	1,12,650		
						Total Object Head-- 2 :					1,27,650	0	0	0	1,27,650	1,27,650
					Total Sub Head :					43,61,015	7,000	4,37,300	44,000	38,72,715	43,54,015	
			(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	06. Medical Treatment	General-Voted	2721	Voucher	20,902	0	0	0	20,902	20,902		
						Total Object Head-- 6 :					20,902	0	0	0	20,902	20,902
						Total Sub Head :					20,902	0	0	0	20,902	20,902
			Total Minor Head 1 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total Sub Major Head 80 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total Major Head 2852 :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
			Total of Month :					43,81,917	7,000	4,37,300	44,000	38,93,617	43,74,917			
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	351	Voucher	28,28,986	7,000	2,24,300	44,000	25,53,686	28,21,986		
						General-Voted	879	Voucher	11,79,977	0	2,06,000	0	9,73,977	11,79,977		

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000001 Director Of Commerce & Industries Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				40,08,963	7,000	4,30,300	44,000	35,27,663	40,01,963	
					02. Wages	General-Voted	1286	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1287	Voucher	1,16,405	0	0	0	1,16,405	1,16,405		
						Total Object Head-- 2 :				1,31,405	0	0	0	1,31,405	1,31,405	
					06. Medical Treatment.	General-Voted	2891	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 6 :				60,000	0	0	0	60,000	60,000	
						(13) Office Expenses	General-Voted	3015	Voucher	5,686	0	0	0	5,686	5,686	
					General-Voted		3016	Voucher	5,000	0	0	0	5,000	5,000		
					General-Voted		3017	Voucher	5,686	0	0	0	5,686	5,686		
					General-Voted		3018	Voucher	471	0	0	0	471	471		
					General-Voted		3019	Voucher	1,500	0	0	0	1,500	1,500		
					General-Voted		3020	Voucher	5,684	0	0	0	5,684	5,684		
					General-Voted		3021	Voucher	471	0	0	0	471	471		
					General-Voted		3058	Voucher	471	0	0	0	471	471		
					Total Object Head-- 13 :				24,969	0	0	0	24,969	24,969		
					Total Sub Head :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Minor Head 1 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Sub Major Head 80 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total Major Head 2852 :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		
					Total of Month :				42,25,337	7,000	4,30,300	44,000	37,44,037	42,18,337		

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	2000001	Director Of Commerce & Industries			Shillong						
		Total of DDO		2000001 :		1,28,46,833	21,000	13,24,900	1,32,000	1,13,68,933	1,28,25,833
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										1,28,25,833	
Summary of DDO wise expenditure											
2852	80	1	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted					1,23,29,502
2852	80	1	(01) Directorate Of Commerce And Industries	0	02. Wages	General-Voted					3,90,460
2852	80	1	(01) Directorate Of Commerce And Industries	0	06. Medical Treatment.	General-Voted					60,000
2852	80	1	(01) Directorate Of Commerce And Industries	0	(13) Office Expenses	General-Voted					24,969
2852	80	1	(07) Expenditure On Chairman, Co-Chairman, Vice-Chairman & Deputy Chairman To Meghalaya Industrial Development Corporation Ltd.	0	06. Medical Treatment	General-Voted					20,902
											1,28,25,833

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries	Voted-Sixth-Schedule-Khasi	182	Voucher	8,50,148	1,000	1,19,500	12,100	7,17,548	8,49,148		
						Voted-Sixth-Schedule-Khasi	255	Voucher	1,24,986	0	30,000	0	94,986	1,24,986		
						Total Object Head-- 1 :				9,75,134	1,000	1,49,500	12,100	8,12,534	9,74,134	
					02. Wages	Voted-Sixth-Schedule-Khasi	1334	Voucher	25,410	0	0	0	25,410	25,410		
						Total Object Head-- 2 :				25,410	0	0	0	25,410	25,410	
						Total Sub Head :				10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544	
					Total Minor Head 1 :				10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544		
					Total Sub Major Head 80 :				10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544		
					Total Major Head 2852 :				10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544		
					Total of Month :				10,00,544	1,000	1,49,500	12,100	8,37,944	9,99,544		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries	Voted-Sixth-Schedule-Khasi	1856	Voucher	44,172	0	0	0	44,172	44,172		
						Voted-Sixth-Schedule-Khasi	1865	Voucher	7,119	0	0	0	7,119	7,119		
						Voted-Sixth-Schedule-Khasi	3349	Voucher	35,980	0	0	0	35,980	35,980		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3396	Voucher	18,000	0	0	0	18,000	18,000			
					Voted-Sixth-Schedule-Khasi	370	Voucher	1,27,359	0	30,000	0	97,359	1,27,359			
					Voted-Sixth-Schedule-Khasi	734	Voucher	8,64,872	1,000	1,19,500	12,100	7,32,272	8,63,872			
					Total Object Head-- 1 :				10,97,502	1,000	1,49,500	12,100	9,34,902	10,96,502		
				02. Wages	Voted-Sixth-Schedule-Khasi	2944	Voucher	24,200	0	0	0	24,200	24,200			
					Total Object Head-- 2 :				24,200	0	0	0	24,200	24,200		
					Total Sub Head :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702		
				Total Minor Head 1 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702			
Total Sub Major Head 80 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702							
Total Major Head 2852 :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702							
Total of Month :				11,21,702	1,000	1,49,500	12,100	9,59,102	11,20,702							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	226	Voucher	1,27,359	0	10,000	0	1,17,359	1,27,359			
					Voted-Sixth-	93	Voucher	8,64,872	0	1,19,500	12,100	7,33,272	8,64,872			

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2000002 General Manager District Commerce & Industries Centre Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries	Total Object Head-- 1 :				9,92,231	0	1,29,500	12,100	8,50,631	9,92,231	
					02. Wages		Voted-Sixth-Schedule-Khasi	1977	Voucher	26,620	0	0	0	26,620	26,620	
					Total Object Head-- 2 :				26,620	0	0	0	26,620	26,620		
					Total Sub Head :				10,18,851	0	1,29,500	12,100	8,77,251	10,18,851		
					Total Minor Head 1 :				10,18,851	0	1,29,500	12,100	8,77,251	10,18,851		
					Total Sub Major Head 80 :				10,18,851	0	1,29,500	12,100	8,77,251	10,18,851		
					Total Major Head 2852 :				10,18,851	0	1,29,500	12,100	8,77,251	10,18,851		
Total of Month :										10,18,851	0	1,29,500	12,100	8,77,251	10,18,851	
Total of DDO 2000002 :										31,41,097	2,000	4,28,500	36,300	26,74,297	31,39,097	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															31,39,097	
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Khasi						30,62,867	
2852	80	1	(02) District Organisation			0	02. Wages		Voted-Sixth-Schedule-Khasi						76,230	
															31,39,097	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury		Jowai Treasury													
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49	Voucher	1,33,644	0	11,000	0	1,22,644	1,33,644		
					Voted-Sixth-Schedule-Jaintia	50	Voucher	2,80,205	2,000	14,300	4,400	2,59,505	2,78,205		
					Total Object Head-- I :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Sub Head :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Minor Head I :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Sub Major Head 80 :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total Major Head 2852 :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
					Total of Month :				4,13,849	2,000	25,300	4,400	3,82,149	4,11,849	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	462	Voucher	15,714	0	0	0	15,714	15,714		
					Voted-Sixth-Schedule-Jaintia	503	Voucher	27,594	0	0	0	27,594	27,594		
					Voted-Sixth-Schedule-Jaintia	622	Voucher	7,776	0	0	0	7,776	7,776		
					Voted-Sixth-Schedule-Jaintia	94	Voucher	1,36,236	0	11,000	0	1,25,236	1,36,236		
					Voted-Sixth-	95	Voucher	2,85,443	2,000	14,300	4,400	2,64,743	2,83,443		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department :		Industries Department															
Treasury		Jowai Treasury															
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2852	80	001	(02) District Organisation 0	(01) Salaries	Total Object Head-- I :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
					Total Sub Head :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
					Total Minor Head I :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
					Total Sub Major Head 80 :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
					Total Major Head 2852 :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
					Total of Month :					4,72,763	2,000	25,300	4,400	4,41,063	4,70,763		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					120	Voucher	1,36,236	0	11,000	0	1,25,236	1,36,236
					Voted-Sixth-Schedule-Jaintia					121	Voucher	3,26,834	2,000	14,300	4,400	3,06,134	3,24,834
					Total Object Head-- I :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070		
					Total Sub Head :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070		
					Total Minor Head I :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070		
					Total Sub Major Head 80 :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070		
Total Major Head 2852 :					4,63,070	2,000	25,300	4,400	4,31,370	4,61,070							

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Jowai Treasury														
D.D.O. :		2000002 General Manager District Industries Centre (Ind) Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										4,63,070	2,000	25,300	4,400	4,31,370	4,61,070	
Total of DDO 2000002 :										13,49,682	6,000	75,900	13,200	12,54,582	13,43,682	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,43,682
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						13,43,682
																13,43,682

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi		47	Voucher	85,262	0	7,100	0		78,162	85,262	
					Voted-Sixth-Schedule-Khasi		611	Voucher	4,671	0	0	0	4,671	4,671		
					Voted-Sixth-Schedule-Khasi		613	Voucher	5,796	0	0	0	5,796	5,796		
					Voted-Sixth-Schedule-Khasi		92	Voucher	1,01,524	0	0	0	1,01,524	1,01,524		
					Total Object Head-- 1 :				1,97,253	0	7,100	0	1,90,153	1,97,253		
				02. Wages	Voted-Sixth-Schedule-Khasi		500	Voucher	7,910	0	0	0	7,910	7,910		
					Total Object Head-- 2 :				7,910	0	0	0	7,910	7,910		
				Total Sub Head :				2,05,163	0	7,100	0	1,98,063	2,05,163			
				Total Minor Head 1 :				2,05,163	0	7,100	0	1,98,063	2,05,163			
				Total Sub Major Head 80 :				2,05,163	0	7,100	0	1,98,063	2,05,163			
Total Major Head 2852 :				2,05,163	0	7,100	0	1,98,063	2,05,163							
Total of Month :				2,05,163	0	7,100	0	1,98,063	2,05,163							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-		101	Voucher	86,819	0	7,100	0		79,719	86,819	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department :		Industries Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(02) District Organisation 0			(01) Salaries		Voted-Sixth-Schedule-Khasi	102	Voucher	1,03,456	0	0		0	1,03,456	1,03,456
Total Object Head-- I :											1,90,275	0	7,100		0	1,83,175	1,90,275
Total Sub Head :											1,90,275	0	7,100		0	1,83,175	1,90,275
Total Minor Head I :											1,90,275	0	7,100		0	1,83,175	1,90,275
Total Sub Major Head 80 :											1,90,275	0	7,100		0	1,83,175	1,90,275
Total Major Head 2852 :											1,90,275	0	7,100		0	1,83,175	1,90,275
Total of Month :											1,90,275	0	7,100		0	1,83,175	1,90,275
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2852	80	001	(02) District Organisation 0			(01) Salaries		Voted-Sixth-Schedule-Khasi	225	Voucher	86,819	0	7,100		0	79,719	86,819
								Voted-Sixth-Schedule-Khasi	48	Voucher	1,03,456	0	0		0	1,03,456	1,03,456
Total Object Head-- I :											1,90,275	0	7,100		0	1,83,175	1,90,275
						06. Medical Treatment.		Voted-Sixth-Schedule-Khasi	479	Voucher	2,77,585	0	0		0	2,77,585	2,77,585
Total Object Head-- 6 :											2,77,585	0	0		0	2,77,585	2,77,585
Total Sub Head :											4,67,860	0	7,100		0	4,60,760	4,67,860

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Demand :		52		ADMINISTRATION OF INDUSTRIES DEPARTMENT												
Department :		Industries Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2000001 General Manager District Industries Centre West Khasi Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	Total Minor Head 1 :							4,67,860	0	7,100		0	4,60,760	4,67,860
			Total Sub Major Head 80 :							4,67,860	0	7,100		0	4,60,760	4,67,860
			Total Major Head 2852 :							4,67,860	0	7,100		0	4,60,760	4,67,860
Total of Month :									4,67,860	0	7,100		0	4,60,760	4,67,860	
Total of DDO 2000001 :									8,63,298	0	21,300		0	8,41,998	8,63,298	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,63,298
Summary of DDO wise expenditure																
2852	80	1	(02) District Organisation				0	(01) Salaries	Voted-Sixth-Schedule-Khasi							5,77,803
2852	80	1	(02) District Organisation				0	02. Wages	Voted-Sixth-Schedule-Khasi							7,910
2852	80	1	(02) District Organisation				0	06. Medical Treatment.	Voted-Sixth-Schedule-Khasi							2,77,585
																8,63,298

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	68	Voucher	4,19,822	5,600	58,495	6,600	3,49,127	4,14,222		
					Voted-Sixth-Schedule-Garo	83	Voucher	1,75,335	1,400	37,500	2,200	1,34,235	1,73,935		
					Voted-Sixth-Schedule-Garo	85	Voucher	1,33,644	0	45,000	0	88,644	1,33,644		
					Total Object Head-- 1 :		7,28,801	7,000	1,40,995	8,800	5,72,006	7,21,801			
				02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :		10,000	0	0	0	10,000	10,000			
				Total Sub Head :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801				
				Total Minor Head 1 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801				
				Total Sub Major Head 80 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801				
				Total Major Head 2852 :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801				
Total of Month :		7,38,801	7,000	1,40,995	8,800	5,82,006	7,31,801								
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	4,27,541	5,600	58,495	6,600	3,56,846	4,21,941		
					Voted-Sixth-Schedule-Garo	141	Voucher	1,36,236	0	45,000	0	91,236	1,36,236		

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department : Industries Department																
Treasury William Nagar Treasury																
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account: MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2852	80	001	(02) District Organisation 0		(01) Salaries	Voted-Sixth-Schedule-Garo		245	Voucher	1,78,581	1,400	37,500	2,200	1,37,481	1,77,181	
						Voted-Sixth-Schedule-Garo		607	Voucher	7,776	0	0	0	7,776	7,776	
						Voted-Sixth-Schedule-Garo		609	Voucher	9,738	0	0	0	9,738	9,738	
						Voted-Sixth-Schedule-Garo		612	Voucher	23,079	0	0	0	23,079	23,079	
						Voted-Sixth-Schedule-Garo		831	Voucher	10,980	0	0	0	10,980	10,980	
						Total Object Head-- 1 :				7,93,931	7,000	1,40,995	8,800	6,37,136	7,86,931	
					02. Wages	Voted-Sixth-Schedule-Garo		415	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931		
					Total Minor Head 1 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931		
Total Sub Major Head 80 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931							
Total Major Head 2852 :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931							
Total of Month :				8,03,931	7,000	1,40,995	8,800	6,47,136	7,96,931							
Month of Account: JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT															
Department : Industries Department															
Treasury William Nagar Treasury															
D.D.O. : 2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar															
Month of Account: JUN/2025															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	4,30,286	5,600	41,495	6,600	3,76,591	4,24,686		
					Voted-Sixth-Schedule-Garo	23	Voucher	1,78,581	1,400	37,500	2,200	1,37,481	1,77,181		
					Voted-Sixth-Schedule-Garo	300	Voucher	1,36,236	0	45,000	0	91,236	1,36,236		
					Total Object Head-- 1 :				7,45,103	7,000	1,23,995	8,800	6,05,308	7,38,103	
				02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	791	Voucher	2,065	0	0	0	2,065	2,065		
					Voted-Sixth-Schedule-Garo	792	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo	793	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo	794	Voucher	690	0	0	0	690	690		
					Voted-Sixth-Schedule-Garo	795	Voucher	2,065	0	0	0	2,065	2,065		
					Total Object Head-- 14 :				6,200	0	0	0	6,200	6,200	
				Total Sub Head :				7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Minor Head 1 :				7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Sub Major Head 80 :				7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		
				Total Major Head 2852 :				7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department :		Industries Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2000001 General Manager Dist. Indutries Centre East Garo Hills Williamnagar																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												7,61,303	7,000	1,23,995	8,800	6,21,508	7,54,303	
Total of DDO 2000001 :												23,04,035	21,000	4,05,985	26,400	18,50,650	22,83,035	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	22,83,035	
Summary of DDO wise expenditure																		
2852	80	1	(02) District Organisation					0	(01) Salaries		Voted-Sixth-Schedule-Garo					22,46,835		
2852	80	1	(02) District Organisation					0	02. Wages		Voted-Sixth-Schedule-Garo					30,000		
2852	80	1	(02) District Organisation					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo					6,200		
																	22,83,035	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2000002 Superintendent Of Industries Ri-Bhoi District													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80				Total Sub Major Head	80 :			5,06,767	1,000	0	2,200	5,03,567	5,05,767	
					Total Major Head	2852 :			5,06,767	1,000	0	2,200	5,03,567	5,05,767	
					Total of Month	:			5,06,767	1,000	0	2,200	5,03,567	5,05,767	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	264	Voucher	97,155	1,000	0	2,200	93,955	96,155		
					Voted-Sixth-Schedule-Khasi	465	Voucher	3,53,195	0	0	0	3,53,195	3,53,195		
					Voted-Sixth-Schedule-Khasi	466	Voucher	50,961	0	0	0	50,961	50,961		
					Total Object Head--				1 :	5,01,311	1,000	0	2,200	4,98,111	5,00,311
					Total Sub Head				:	5,01,311	1,000	0	2,200	4,98,111	5,00,311
					Total Minor Head				1 :	5,01,311	1,000	0	2,200	4,98,111	5,00,311
					Total Sub Major Head				80 :	5,01,311	1,000	0	2,200	4,98,111	5,00,311
Total Major Head				2852 :	5,01,311	1,000	0	2,200	4,98,111	5,00,311					
Total of Month				:	5,01,311	1,000	0	2,200	4,98,111	5,00,311					
Total of DDO				2000002 :	11,00,789	3,000	0	6,600	10,91,189	10,97,789					

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury :	Nongpoh Treasury										
D.D.O. :	2000002 Superintendent Of Industries Ri-Bhoi District										
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											10,97,789
Summary of DDO wise expenditure											
2852	80	1	(02) District Organisation			0	(01) Salaries		Voted-Sixth-Schedule-Khasi		10,97,789
											10,97,789

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																			
Department :		Industries Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya																			
Month of Account:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2852	80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	211	Voucher	2,07,666	0	50,000	0	1,57,666	2,07,666							
									Total Object Head-- I :					2,07,666	0	50,000	0	1,57,666	2,07,666		
									Total Sub Head :					2,07,666	0	50,000	0	1,57,666	2,07,666		
					(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	01. Salaries,Sumtary Allowance	General-Voted	23	Voucher	2,44,386	0	28,000	6,600	2,09,786	2,44,386					
											Total Object Head-- I :					2,44,386	0	28,000	6,600	2,09,786	2,44,386
											Total Sub Head :					2,44,386	0	28,000	6,600	2,09,786	2,44,386
			Total Minor Head I :					4,52,052	0	78,000	6,600	3,67,452	4,52,052								
			Total Sub Major Head 80 :					4,52,052	0	78,000	6,600	3,67,452	4,52,052								
			Total Major Head 2852 :					4,52,052	0	78,000	6,600	3,67,452	4,52,052								
			Total of Month :					4,52,052	0	78,000	6,600	3,67,452	4,52,052								
Month of Account:			MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2852		80	001	(01) Directorate Of Commerce And Industries	0	(01) Salaries, Sumtuary Allowance	General-Voted	338	Voucher	2,11,779	0	50,000	0	1,61,779	2,11,779						
	General-Voted									375	Voucher	12,339	0	0	0	12,339	12,339				
												Total Object Head-- I :					2,24,118	0	50,000	0	1,74,118
	Total Sub Head :									2,24,118	0	50,000	0	1,74,118	2,24,118						
	(04) Creation Of Post For			0	01. Salaries,Sumtary	General-Voted	376	Voucher	13,536	0	0	0	13,536	13,536							

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Demand : 52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department : Industries Department																
Treasury Tura Treasury																
D.D.O. : 2000001 Joint Director Of Industries Directorate Of Industries Meghalaya																
Month of Account: MAY/2025																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2852	80	001	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted		604	Voucher	2,48,898	0	28,000	6,600	2,14,298		2,48,898	
					Total Object Head-- 1 :				2,62,434	0	28,000	6,600	2,27,834		2,62,434	
				02. Wages	General-Voted		1038	Voucher	21,000	0	0	0	21,000	21,000		
					General-Voted		902	Voucher	14,690	0	0	0	14,690	14,690		
					General-Voted		903	Voucher	23,100	0	0	0	23,100	23,100		
					General-Voted		904	Voucher	14,690	0	0	0	14,690	14,690		
				Total Object Head-- 2 :				73,480	0	0	0	73,480	73,480			
				Total Sub Head :				3,35,914	0	28,000	6,600	3,01,314		3,35,914		
				Total Minor Head 1 :				5,60,032	0	78,000	6,600	4,75,432		5,60,032		
				Total Sub Major Head 80 :				5,60,032	0	78,000	6,600	4,75,432		5,60,032		
Total Major Head 2852 :				5,60,032	0	78,000	6,600	4,75,432		5,60,032						
Total of Month :										5,60,032	0	78,000	6,600	4,75,432		5,60,032
Month of Account: JUN/2025																
Major 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.)
2852	80	001	(01) Directorate Of 0 Commerce And Industries	(01) Salaries, Sumtuary Allowance	General-Voted		369	Voucher	2,11,779	0	0	0	2,11,779		2,11,779	
					Total Object Head-- 1 :				2,11,779	0	0	0	2,11,779		2,11,779	
					Total Sub Head :				2,11,779	0	0	0	2,11,779		2,11,779	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000001 Joint Director Of Industries Directorate Of Industries Meghalaya														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(04) Creation Of Post For 0 The Office Of Joint Director Of Industries, Tura	01. Salaries,Sumtary Allowance	General-Voted		119	Voucher	2,48,898	0	28,000	6,600	2,14,298	2,48,898		
					Total Object Head-- 1 :		2,48,898	0	28,000	6,600	2,14,298	2,48,898				
				02. Wages	General-Voted		1307	Voucher	25,200	0	0	0	25,200	25,200		
					General-Voted		672	Voucher	15,255	0	0	0	15,255	15,255		
					Total Object Head-- 2 :		40,455	0	0	0	40,455	40,455				
				Total Sub Head :				2,89,353	0	28,000	6,600	2,54,753	2,89,353			
				Total Minor Head 1 :				5,01,132	0	28,000	6,600	4,66,532	5,01,132			
				Total Sub Major Head 80 :				5,01,132	0	28,000	6,600	4,66,532	5,01,132			
				Total Major Head 2852 :				5,01,132	0	28,000	6,600	4,66,532	5,01,132			
				Total of Month :				5,01,132	0	28,000	6,600	4,66,532	5,01,132			
Total of DDO 2000001 :				15,13,216	0	1,84,000	19,800	13,09,416	15,13,216							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,13,216	
Summary of DDO wise expenditure																
2852	80	1	(01) Directorate Of Commerce And Industries			0	(01) Salaries, Sumtuary Allowance		General-Voted							6,43,563
2852	80	1	(04) Creation Of Post For The Office Of Joint			0	01. Salaries,Sumtary		General-Voted							7,55,718

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury :	Tura Treasury										
D.D.O. :	2000001	Joint Director Of Industries Directorate Of Industries Meghalaya									
<u>Summary of DDO wise expenditure</u>											
Director Of Industries, Tura						Allowance					
2852	80	1	(04) Creation Of Post For The Office Of Joint Director Of Industries, Tura	0	02. Wages	General-Voted					1,13,935
											15,13,216

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Tura Treasury													
D.D.O. :		2000002 General Manager District Industries Centre New Tura													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	1,01,524	0	0	0	1,01,524	1,01,524		
					Voted-Sixth-Schedule-Garo	49	Voucher	3,58,059	1,400	13,125	6,600	3,36,934	3,56,659		
					Total Object Head-- I :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Sub Head :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Minor Head I :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Sub Major Head 80 :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
					Total Major Head 2852 :				4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
Total of Month :									4,59,583	1,400	13,125	6,600	4,38,458	4,58,183	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	1,03,456	0	0	0	1,03,456	1,03,456		
					Voted-Sixth-Schedule-Garo	347	Voucher	3,65,687	1,400	13,125	6,600	3,44,562	3,64,287		
					Voted-Sixth-Schedule-Garo	366	Voucher	15,183	0	0	0	15,183	15,183		
					Voted-Sixth-Schedule-Garo	368	Voucher	5,796	0	0	0	5,796	5,796		
					Voted-Sixth-	392	Voucher	7,701	0	0	0	7,701	7,701		

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Tura Treasury														
D.D.O. :		2000002 General Manager District Industries Centre New Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Total Object Head-- 1 :				4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Sub Head :				4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Minor Head 1 :				4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Sub Major Head 80 :				4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
					Total Major Head 2852 :				4,97,823	1,400	13,125	6,600	4,76,698	4,96,423		
Total of Month :										4,97,823	1,400	13,125	6,600	4,76,698	4,96,423	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo				118	Voucher	3,65,687	1,400	13,125	6,600	3,44,562	3,64,287
					Voted-Sixth-Schedule-Garo				368	Voucher	1,03,456	0	0	0	1,03,456	1,03,456
					Total Object Head-- 1 :				4,69,143	1,400	13,125	6,600	4,48,018	4,67,743		
				02. Wages	Voted-Sixth-Schedule-Garo				1033	Voucher	32,025	0	0	0	32,025	32,025
					Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025		
					Total Sub Head :				5,01,168	1,400	13,125	6,600	4,80,043	4,99,768		
Total Minor Head 1 :				5,01,168	1,400	13,125	6,600	4,80,043	4,99,768							

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																
Department :		Industries Department																
Treasury :		Tura Treasury																
D.D.O. :		2000002 General Manager District Industries Centre New Tura																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2852	80							Total Sub Major Head	80 :			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
								Total Major Head	2852 :			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
								Total of Month	:			5,01,168	1,400	13,125	6,600	4,80,043	4,99,768	
								Total of DDO	2000002 :			14,58,574	4,200	39,375	19,800	13,95,199	14,54,374	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	14,54,374	
Summary of DDO wise expenditure																		
2852	80	1	(02) District Organisation				0	(01) Salaries		Voted-Sixth-Schedule-Garo							14,22,349	
2852	80	1	(02) District Organisation				0	02. Wages		Voted-Sixth-Schedule-Garo							32,025	
																	14,54,374	

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	26	Voucher	2,40,464	1,000	37,436	2,200	1,99,828	2,39,464		
					Voted-Sixth-Schedule-Garo	358	Voucher	13,329	0	0	0	13,329	13,329		
					Total Object Head-- I :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Sub Head :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Minor Head I :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Sub Major Head 80 :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
					Total Major Head 2852 :				2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
Total of Month :									2,53,793	1,000	37,436	2,200	2,13,157	2,52,793	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Garo	53	Voucher	2,44,907	1,000	37,436	2,200	2,04,271	2,43,907		
					Voted-Sixth-Schedule-Garo	630	Voucher	88,182	0	0	0	88,182	88,182		
					Total Object Head-- I :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089	
					Total Sub Head :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089	
Total Minor Head I :				3,33,089	1,000	37,436	2,200	2,92,453	3,32,089						

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	187	Challan	-1,33,249	0	0	0		-1,33,249	-1,33,249
Total Object Head-- 70 :										-1,33,249	0	0	0		-1,33,249	-1,33,249
Total Sub Head :										-1,33,249	0	0	0		-1,33,249	-1,33,249
Total Minor Head 911 :										-1,33,249	0	0	0		-1,33,249	-1,33,249
Total Sub Major Head 80 :										1,99,840	1,000	37,436	2,200		1,59,204	1,98,840
Total Major Head 2852 :										1,99,840	1,000	37,436	2,200		1,59,204	1,98,840
Total of Month :										1,99,840	1,000	37,436	2,200		1,59,204	1,98,840
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Garo	16	Voucher	2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
Total Object Head-- 1 :										2,47,814	1,000	37,436	2,200		2,07,178	2,46,814
						02. Wages	Voted-Sixth-Schedule-Garo	400	Voucher	42,756	0	0	0		42,756	42,756
							Voted-Sixth-Schedule-Garo	401	Voucher	44,792	0	0	0		44,792	44,792
Total Object Head-- 2 :										87,548	0	0	0		87,548	87,548
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	502	Voucher	23,760	0	0	0		23,760	23,760

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT														
Department :		Industries Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2000001 General Manager District Industries Centresouth Garo Hills Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2852	80	001	(02) District Organisation 0		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	503	Voucher	28,420	0	0	0	0	28,420	28,420	
						Voted-Sixth-Schedule-Garo	504	Voucher	25,460	0	0	0	25,460	25,460		
						Total Object Head-- 11 :				77,640	0	0	0	77,640	77,640	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	507	Voucher	33,000	0	0	0	33,000	33,000		
						Voted-Sixth-Schedule-Garo	508	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	510	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	509	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 14 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				5,03,002	1,000	37,436	2,200	4,62,366	5,02,002	
					Total Minor Head 1 :				5,03,002	1,000	37,436	2,200	4,62,366	5,02,002		
					Total Sub Major Head 80 :				5,03,002	1,000	37,436	2,200	4,62,366	5,02,002		
					Total Major Head 2852 :				5,03,002	1,000	37,436	2,200	4,62,366	5,02,002		
					Total of Month :				5,03,002	1,000	37,436	2,200	4,62,366	5,02,002		
Total of DDO 2000001 :				9,56,635	3,000	1,12,308	6,600	8,34,727	9,53,635							
Reconciliation Portion																

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Up to Accounting Month June of Financial Year 2025-2026

Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT									
Department :	Industries Department										
Treasury	Baghmara Treasury										
D.D.O. :	2000001	General Manager	District Industries Centres	South Garo Hills	Baghmara						
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											9,53,635
<u>Summary of DDO wise expenditure</u>											
2852	80	1	(02) District Organisation			0	(01) Salaries	Voted-Sixth-Schedule-Garo			8,31,696
2852	80	1	(02) District Organisation			0	02. Wages	Voted-Sixth-Schedule-Garo			87,548
2852	80	1	(02) District Organisation			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			77,640
2852	80	1	(02) District Organisation			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			75,000
2852	80	1	(02) District Organisation			0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo			15,000
2852	80	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo			-1,33,249
											9,53,635

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT													
Department :		Industries Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	1,67,208	0	8,500	0	1,58,708	1,67,208		
					Total Object Head-- I :				1,67,208	0	8,500	0	1,58,708	1,67,208	
					Total Sub Head :				1,67,208	0	8,500	0	1,58,708	1,67,208	
					Total Minor Head I :				1,67,208	0	8,500	0	1,58,708	1,67,208	
					Total Sub Major Head 80 :				1,67,208	0	8,500	0	1,58,708	1,67,208	
					Total Major Head 2852 :				1,67,208	0	8,500	0	1,58,708	1,67,208	
					Total of Month :				1,67,208	0	8,500	0	1,58,708	1,67,208	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2852	80	001	(02) District Organisation 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	9,387	0	0	0	9,387	9,387		
					Voted-Sixth-Schedule-Khasi	145	Voucher	1,70,337	0	8,500	0	1,61,837	1,70,337		
					Total Object Head-- I :				1,79,724	0	8,500	0	1,71,224	1,79,724	
					Total Sub Head :				1,79,724	0	8,500	0	1,71,224	1,79,724	
					Total Minor Head I :				1,79,724	0	8,500	0	1,71,224	1,79,724	
Total Sub Major Head 80 :				1,79,724	0	8,500	0	1,71,224	1,79,724						

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Demand :		52 ADMINISTRATION OF INDUSTRIES DEPARTMENT																						
Department :		Industries Department																						
Treasury :		Mairang Sub-Treasury																						
D.D.O. :		2000001 General Manager District Commerce And Induatries Centre I/C Mairang West Khasi Hills Nongstoin																						
Month of Account:		MAY/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2852							Total Major Head	2852 :			1,79,724	0	8,500	0	1,71,224	1,79,724								
							Total of Month	:			1,79,724	0	8,500	0	1,71,224	1,79,724								
Month of Account:		JUN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2852	80	001	(02) District Organisation 0		(01) Salaries		Voted-Sixth-Schedule-Khasi		12	Voucher	1,70,337	0	8,500	0	1,61,837	1,70,337								
							Total Object Head-- 1 :				1,70,337	0	8,500	0	1,61,837	1,70,337								
			Total Sub Head :								1,70,337	0	8,500	0	1,61,837	1,70,337								
			Total Minor Head 1 :								1,70,337	0	8,500	0	1,61,837	1,70,337								
			Total Sub Major Head 80 :								1,70,337	0	8,500	0	1,61,837	1,70,337								
			Total Major Head 2852 :								1,70,337	0	8,500	0	1,61,837	1,70,337								
			Total of Month :								1,70,337	0	8,500	0	1,61,837	1,70,337								
							Total of DDO	2000001 :			5,17,269	0	25,500	0	4,91,769	5,17,269								
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :																		5,17,269						
Summary of DDO wise expenditure																								

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Demand :	52	ADMINISTRATION OF INDUSTRIES DEPARTMENT				
Department :	Industries Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2000001	General Manager	District Commerce And Induatries Centre I/C Mairang	West Khasi Hills	Nongstoin	
<u>Summary of DDO wise expenditure</u>						
2852	80	1	(02) District Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi
						5,17,269
						5,17,269